



NEXIA LEVITT KIRSON

Chartered Accountants (SA)
Registered Auditor

IRBA PRACTICE No.: 934887E

Broad-Based Black Economic Empowerment Verification Certificate

COMPENDIUM INSURANCE BROKERS ZULULAND (PTY) LTD

Certificate No: B-BBEE : 250/04

Registration no:	2008/004917/07
VAT no:	4820254003
Head Office, Location:	Yellowwood Lodge 6 Norman Tedder Lane Turnbull Street Empangeni 3880 P O Box 731 Empangeni 3880
Verification standard applied:	Financial Sector Code For Black Economic Empowerment
Issue of the rating standard applied:	Section 9 of the B-BBEE Act 53 of 2003
Scorecard applied:	Exempt Micro Enterprise Scorecard
Size of the enterprise:	Exempt Micro Enterprise (<R5 Million Annual Turnover)
Broad Based BEE Status Level	: A level 4 Contributor to B-BBEE
BEE Procurement Recognition Level	: 100%
Black Ownership	: 35.00% *
Black Women Ownership	: 6.18%
Value Adding Supplier	: YES

Although the above mentioned is the current level of turnover / income and is closely related to the economic indicators, it may be more or less in future. Consequently, this Certificate does not serve as a guarantee that the income reflected will continue at the same levels. Where the entity is a start-up enterprise this EME Certificate is valid only for contracts with a single value of less than or equal to R5 million. Should the contract value being tendered for be higher than R5 million and less than R35 million, the EME will be required to submit a QSE Verification Certificate with any tender. For contracts over R35 million a B-BBEE Verification Certificate based on the Generic Codes must be submitted.

We have audited the financial statements of Compendium Insurance Brokers Zululand (Pty) Ltd for the period ended 28 February 2015 on which we expressed an unmodified opinion on 17 June 2015. According to those audited financial statements turnover / income is reflected as R 3 885 218, which is less than or equal to R5 million. Based on the audited financial statements and certain additional procedures as we considered necessary, we determined the level of Black Ownership / Black Women Ownership is at a Level 4.

We do not accept or assume responsibility to anyone other than Compendium Insurance Brokers Zululand (Pty) Ltd, for our work, for this report, or for the conclusion we have reached.

* Modified Flow-through principle applies

Date Of Issue:	24/02/2016
Expiry Date:	23/02/2017
Period Of Validity:	12 Months

DAVID KNOTT
IRBA Registration No.: 147618B
B-BBEE Approved Registered Auditor