

# m power ratings

Ensuring Change through Empowerment

## B-BBEE Verification Certificate

Registered Name: *Trinity Telecomms (Pty) Ltd*  
Trading as: *Trinity Telecomms*  
Registration no.: *1969/004863/07*  
VAT No.: *4750184758*  
Head Office Location: *23 Fountain Road, Beverly Agricultural Holdings, Fourways, 2191*  
Postal address: *PO Box 69560, Bryanston, 2021*  
Verification standard applied: *ICT Codes of Good Practice on Black Economic Empowerment*  
Scorecard applied: *Generic Scorecard Validation*

Element	Target Score	Actual Score
Ownership	20	0.00
Management Control	10	2.00
Employment Equity	10	2.25
Skills Development	17	0.75
Preferential Procurement	20	13.75
Enterprise Development	11	11.00
Socio-Economic Development	12	12.00
Total Score:	100	41.75

Broad Based BEE status level: *LEVEL SEVEN CONTRIBUTOR*  
BEE procurement recognition level: *50.00%*  
Black Ownership: *0.00%*  
Black Women Ownership: *0.00%*  
Value Adding Supplier: *Yes*  
Enterprise Development Beneficiary: *No*  
Date of Issue: *03 June 2016*  
Expiry Date: *02 June 2017*

*Although the abovementioned 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.*

Based on our work performed, we have no reason to believe that the B-BBEE status reflected in this Certificate has not been calculated in all material respects, in accordance with the Codes of Good Practice on Black Economic Empowerment, for the ICT Sector Charter as gazetted 6 June 2012 in terms of the Broad-Based Black Economic Empowerment Act of South Africa.

Our limited assurance report dated 03 June 2016 is available for inspection at the registered office of Trinity Telecomms (Pty) Ltd together with the accompanying detailed B-BBEE Scorecard and should be referred to for an understanding of our limited assurance engagement and the extent of work performed.

This Certificate has been determined, on the basis of information provided by management. We do not accept or assume responsibility to anyone other than Trinity Telecomms (Pty) Ltd, for our work, for this report, or for the conclusion we have reached.



Registered Firm: mPower Ratings (Pty) Ltd  
B-BBEE Approved registered auditor: Floyd Mazibuko CA(SA)  
Registered firm IRBA No.: 958289  
IRBA Number: 373904B

TRI005743/06/2016

Certificate Number:



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C E R T I F I C A T E