



## Broad-Based Black Economic Empowerment Verification Certificate

### Royal Square Financial (Pty) Ltd

Certificate No: EME/B-BBEE/2015/03/012

Registration no	: 2009/022911/07
VAT no	: 462027340
Head Office, Location	: Suite 03, 1 <sup>st</sup> Floor, 3 Exchange Square, 87 Maude Street, Sandton, 2196
Verification standard applied	: Codes of Good Practice on 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 3 contributor to B-BBEE
BEE procurement recognition level	: 137,5% (After consideration of VAS)
Black Ownership	: 100%
Black Women Ownership	: 9,45%
Value Adding Supplier	: Yes

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. Where the entity is a startup 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

Based on our procedures, which do not constitute an audit or review, we have determined that the turnover / income is less than, or equal to, R5 million and that the level of Black Ownership / Black Women Ownership is at a Level 3.

DJA Goosen CA(SA)  
IRBA Registration No: ME445762B  
B-BBEE approved registered auditor  
Registered Auditor / Accounting Officer

Date of issue: 09 March 2015
Expiry date: 08 March 2016
Period of validity: 12 months