



## *Broad-Based Black Economic Empowerment Verification Certificate*

### **FINBOND GROUP LIMITED**

**Certificate No: 85/B-BBEE: GENERIC/29/09/2016/MVS**

Registration no: 2001/015761/06  
VAT No: 4690209855  
Head Office, Location: BROOKLYN FORUM BUILDING  
337 VEALE STREET  
NIEUW MUCKLENEUK  
PRETORIA  
Postal address: PO BOX 2127  
BROOKLYN SQUARE  
0075

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: Generic Scorecard: Financial Sector  
Size of the enterprise: Large Enterprise (> R35 Million annual turnover)

Element	Element weighting	Score
Ownership	14	16
Management Control	8	4.68
Employment Equity	15	5.34
Skills Development	10	5.1
Preferential Procurement	16	14.87
Enterprise Development	15	8.71
Socio-Economic Development	3	2.02
<b>Overall Score</b>	<b>81</b>	<b>56.72</b>
<b>Recognised Score</b>	<b>100</b>	<b>70.02</b>

Broad Based BEE status level : A level FOUR (4) Contributor to B-BBEE  
BEE procurement recognition level : 100%  
Black Ownership : 29.04%  
Black Women Ownership : 14.52%  
Value Adding Supplier : YES

In our opinion, the B-BBEE Status reflected on this Certificate has been determined, in all material respects, in accordance with the Codes of Good Practice on Black Economic Empowerment gazette on 9 February 2007 in terms of the Broad-Based Black Economic Empowerment Act of South Africa. Our independent reasonable assurances report dated **13/09/2016** is available for inspection at the registered office of **FINBOND GROUP LIMITED** together with the accompanying Scorecard and should be referred to for an understanding of our assurance engagement.

This Certificate has been determined, on the basis of information provided by management that may not be complete in all respect in all aspects. We do not accept or assume responsibility to anyone other than **FINBOND GROUP LIMITED** for our work, for this report, or for the conclusion we have reached.

Magdalena Christina Du Toit  
IRBA Registration No: 460990B  
B-BBEE Approved Registered Auditor

Date of issue: 29 SEPTEMBER 2016  
Expiry date: 28 SEPTEMBER 2017  
Period of validity: 12 Months