

**Broad Based Black Economic Empowerment  
Consolidated Verification Certificate**

**INFORMATION TECHNOLOGIES NETWORK ALLIANCE  
(PTY) LTD**

Registration Number : 2008/009220/07  
 Vat No : 4250216092  
 Head office, Location : Unit 6, Cambridge Office Park, 5 Bauhinia Street, Highveld Technopark, Centurion, 0169

*Subsidiary:*

**MUNSOFT (PTY) LTD**

Registration Number : 2001/024674/07  
 Vat Number : 4820201004

Verification Standard Applied : ICT Amended Sector Code  
 Issue of the rating standard applied : Section 9 of the B-BBEE Act 46 of 2013  
 Scorecard Applied : Generic Enterprises Scorecard (> R50 Million annual turnover\*)  
 Financial Period : 31 May 2018

| Level 1 Contributor to B-BBEE           |                   |        |  |            |
|---|-------------------|--------|--|------------|
| Element                                 | Element Weighting | Score  | Analysis   | Result     |
| Ownership                               | 25                | 20.19  | BEE Procurement Recognition Level                  | 135%       |
| Management Control                      | 23                | 12.29  | Black Ownership                                    | 43.00%     |
| Skills Development                      | 20                | 23.83  | Black Women Ownership                              | 2.16%      |
| Enterprise & Supplier Development       | 50                | 51.97  | Empowering Supplier (Yes/No)                       | Yes        |
| Socio-Economic Development              | 12                | 12.00  | Date of Issue                                      | 10/09/2018 |
| Overall Score                           | 130               | 120.28 | Expiry Date  | 09/09/2019 |
| Designated Group Suppliers              | No                |        | Period of validity                                 | 12 Months  |
| Modified Flow Through Used in ownership | Yes               |        | Certificate Number – 01/B-BBEE/ITNA/GEN/10/09/2018 |            |

*\*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.*

*Empowerbee (Pty) Ltd is a SANAS Accredited Verification Agency. Empowerbee has assessed and verified the relevant B-BBEE elements of the above mentioned enterprise to provide an independent and impartial opinion, the B- BBEE status reflected in this Certificate has been determined in all material respects, in accordance with the codes of Good practice on Black Economic Empowerment. This Certificate and Scorecard Report has been determined on the basis of information provided to Empowerbee (Pty) Ltd and represents an independent and impartial opinion based on the verification completed by Empowerbee (Pty) Ltd.*



**Bhaveshen Padayachee CA (SA) and RA  
Technical Signatory**

