

# Broad-Based Black Economic Empowerment Verification Certificate

## JDT FINANCIAL SERVICES (PTY) LTD

Certificate No: 54/B-BBEE: QSE/L4/ JDTF01/20150225

Registration no: 2007/007471/07  
VAT no: 4480237546  
Head Office, Location: Maxi Building  
1293 South Street  
Zwartkop  
Centurion  
0046  
P O Box 17186  
Lyttelton  
0140

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:

Qualifying Small Enterprises Scorecard (< / or = R35 Million annual turnover\*)

Element	Element weighting	Score
Ownership	25	0
Management Control	25	0
Employment Equity	25	10
Skills Development	25	13.92
Preferential Procurement	25	17.10
Enterprise Development	25	0
Socio-Economic Development	25	25
<b>Overall Score</b>	<b>100</b>	<b>66.02</b>


Broad Based BEE status level : A level 4 Contributor to B-BBEE  
BEE procurement recognition level : 100%  
Black Ownership : 0%  
Black Women Ownership : 0%  
Value Adding Supplier (Yes/No) : 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.*

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, gazetted on 9 February 2007 in terms of the Broad-Based Black Economic Empowerment Act of South Africa.

Our limited assurance report dated 25 February 2015 is available for inspection at the registered office of JDT Financial Services (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 the directors, for our work, for this report, or for the conclusion we have reached.

  
Karen Elizabeth Teixeira  
B781827  
B-BBEE Approved Registered Auditor

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Date of issue: 25 February 2015  
Expiry date: 24 February 2016  
Period of validity: 12 Months

  
**Lloyd Viljoen**  
Gerestreeerde Ouditore  
Registered Auditors