

*Broad-Based Black Economic Empowerment
Verification Certificate*

OCULUS OPERATIONAL INNOVATIONS (PTY) LTD

Certificate No: QSE2307 / 2016

Registration No: 2009/015476/07
Vat No: 4520258940
Address: 31 CONCORDE CRESCENT
 AIRPORT CITY
 WESTERN CAPE

Verification Standard Applied: Information and Communication Technology Charter
Issue of the rating standard applied: Section 9(1) of the B-BBEE Act 53 of 2003
Scorecard Applied: Qualifying Small Enterprise
Size of the enterprise: Between R5 million and R35 million annual turnover

| Element | Weighting | Score |
|----------------------------|-------------------|---------------|
| Ownership | 25 points | 27.00 |
| Management Control | 25 points | 26.95 |
| Employment Equity | 25 points | - |
| Skills Development | 25 points | - |
| Preferential Procurement | 25 points | - |
| Enterprise Development | 25 points | 25.00 |
| Socio-Economic Development | 25 points | 25.00 |
| Overall Score | 100 points | 103.95 |

Broad Based BEE status level: A level ONE contributor to B-BBEE.
BEE procurement recognition level: 135 %
Black Ownership: 30%
Black Women Ownership: 20%
Value Adding Supplier (Yes /No): No

Although the above mentioned 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 determined, in all material respects, in accordance with the B-BBEE Codes of Good Practice on Black Economic Empowerment, gazetted on 9 February 2007 in terms of the Broad-Based Black Economic Act of South Africa. Our independent limited assurance report is available for inspection at the registered office of the above mentioned entity 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 those who engaged us, for our work, for this report, or for the conclusion we have reached.



Cornelius Jansen van Dyk
B-BBEE Approved Registered Auditor number: 507128B
B-BBEE Approved Registered Auditor.

Date of issue: 13 December 2016
Expiry date: 12 December 2017
Period of validity: 12 months