



Broad-Based Black Economic Empowerment Verification Certificate

TRM SECURITY SERVICES (PTY) LTD

Certificate No: 03/10/2014/QSE/001 Version 2

Registration no: 2006/010276/07

VAT no: 4350230381

Head Office: 5 Wolseley Street
Woodmead East
Sandton
2057

Postal Address: Postnet Suite #358
Private Bag X29
Gallo Manor
2052

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	27.00
Employment Equity	25	27.00
Enterprise Development	25	25.00
Socio-Economic Development	25	25.00
Overall Score	100	104.00

Broad Based BEE status level:

A Level ONE Contributor to B-BBEE

BEE procurement recognition level:

135%

Black Ownership:

37.75%

Black Women Ownership

25.50%

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 determined 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 03 October 2014 is available for inspection at the registered office of TRM Security Services (Pty) Ltd together with the accompanying 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 that may not be complete in all respects. We do not accept or assume responsibility to anyone other than TRM Security Services (Pty) Ltd, for our work, for this report, or for the conclusion we have reached.


Theunis Christoffel Kotzé
Registered Auditor Registration No: 507279B
Registered Auditor

Date of Issue: **19 June 2015**
Expire date: **02 October 2015**
Period of validity: **04 months**

Directors: J. Oberholster B.COM (ACC) B.COMPT (HONS) C.A. (S.A.), T.C. Kotzé B.COM (ACC) B.COMPT (HONS) C.A. (S.A.) B-BBEE APPROVED REGISTERED AUDITOR

IRBA REGISTRATION NO: 901251

65 Homestead Road, Raumaraispark, 2090, Johannesburg

P.O. Box 3000, Houghton, 2041 | Tel: +27 11 440 0400 | Fax: 086 691 9133 | E-mail: admin@northplan.co.za