

Broad-based Black Economic Empowerment Certificate of Compliance

This is to certify that

Enterprise name **MODUS BUSINESS PROCESS SYSTEMS (PTY) LTD**
 Physical address C/o Pappenfus & Stallion Roads, Beaulieu, Gauteng
 Registration number 2007/027167/07
 VAT number 4550241519
 Certificate number 2012/01/03

has been rated as per the Department of Trade and Industry's Codes of Good Practice gazetted in February 2007. In obtaining the BEE Status, Qualifying Small Enterprise principles of Statement 000 of Code 000, paragraph 5.2 were used based on information provided to PKF BEE Solutions and is an independent opinion based on verification, validation and audit analysis performed.

The following is the applicable scorecard:

	ELEMENT WEIGHTING	SCORE
Ownership	0	EXCLUDED
Management	0	EXCLUDED
Employment Equity	25	07.69
Skills Development	0	EXCLUDED
Preferential Procurement	25	25.00
Enterprise Development	25	25.00
Socio-Economic Development	25	25.00
TOTAL SCORE	100	82.69

Value-Added Supplier	Yes
More than 50% Black Owned	No 0%
More than 30% Black Woman Owned	No 0%

Broad-based BEE Status	Level 3
Broad-based BEE Procurement Recognition Level	110%



 Technical Signatory

Date Issued 09 January 2012

Expiry Date 08 January 2013



BVA047