



Broad-Based Black Economic Empowerment Generic Enterprise – Verification Certificate

iMvula Quality Protection (Africa) (Pty) Ltd

(Subsidiaries are Included in Annexure A)

Registration Number: 2008/021172/07 VAT Number: 4380251001

Address: 5 Wolseley Street, Woodmead East, Sandton, 2191

Has been assessed and verified with the B-BBEE Act No. 53 of 2003. DTI (Gazette No: 36928, 38766 and 42496) (Revised Codes) Scorecard has been used for this certificate:

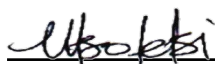
BEE STATUS: LEVEL ONE (1) CONTRIBUTOR

BBBEE PROCUREMENT RECOGNITION LEVEL: 135%

Element	Weighting	Score
Ownership	25	22.00
Management Control	19	14.66
Skills Development	25	16.52
Enterprise & Supplier Development	46	44.00
Socio-Economic Development	5	5.00
Total Points Scored	120	102.18

Black Ownership Percentage	51.67%	Empowering Supplier	Yes
Black Ownership Percentage - MTF	0.00%	Designated Group Supplier	No
Black Women Ownership Percentage	51.67%	Exclusion Principal Applied	No
Designated Group Percentage	0.00%	Modified Flow Through Applied	No
Black Youth	0.00%	Discounting Applied	No
Black Disabled	0.00%	Y.E.S Programme Applied	No
Black Unemployed	0.00%	Y.E.S Target and 2.5% Absorption	No
Black People living in Rural areas	0.00%	1.5 x Y.E.S Target and 5% Absorption	No
Black Military Veterans	0.00%	Double Y.E.S Target and 5% Absorption	No

Financial Year End	31 December 2020	Effective Date	26 May 2021
Certificate Number	GEN/IMV/21/062/Ver01	Revised Date	N/A
		Expiry Date	25 May 2022


Michael Tsotetsi
Verification Manager


BBBEE Verification Agency
BVA 253

NST is a SANAS Accredited Verification Agency. NST has assessed and verified the relevant B-BBEE Elements of the above mentioned entity, to provide an independent and impartial opinion on the B-BBEE status of the entity, based on the Broad-Based Amended BEE Codes of Good Practice.

NST Verification Services (Pty) Ltd Reg. 2017/057942/07

Tel: 013 243 0736 / info@nstvs.co.za

www.nstvs.co.za

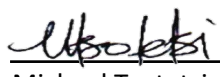


Annexure A

iMvula Quality Protection (Africa) (Pty) Ltd, Incorporated the following Subsidiaries:

Certificate Number: GEN/IMV/21/062/Ver01

Company Name	Registration Number	VAT Number
iMvula Quality Protection (Africa) (Pty) Ltd	2008/021172/07	4380251001
iMvula Quality Protection (Africa) (KZN) (Pty) Ltd	2004/034645/07	4230211080
iMvula Maxim Security (Pty) Ltd	2005/006258/07	4200227140
iMvula Response (Pty) Ltd	2003/008082/07	4290211954
Intellisec Access Control (Pty) Ltd	2013/050188/07	4110250018
Grant's Mobile CCTV Solutions (Pty) Ltd	2010/014653/07	4200254326


Michael Tsotetsi
Verification Manager



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INDICATIVE B-BBEE SCORECARD REPORT

IMVULA QUALITY PROTECTION (AFRICA) (PTY) LTD

Verification Analyst: Bheki Mathebula

Technical Signatory: Michael Tsotetsi

Details of Measured Entity

Company Name	iMvula Quality Protection (Africa) (Pty) Ltd
Trade Name	iMvula Quality Protection (Africa) (Pty) Ltd
Address	5 Wolseley Street Woodmead East Sandton
Registration Number	2008/021172/07
Vat Number	4380251001

Scorecard Overview

B-BBEE Element	Score Achieved	Weighted Points
Ownership Equity	22.00	25
Management Control	14.66	19
Skills Development	16.52	25
Enterprise Supplier Development	44.00	46
Socio Economic Development	5.00	5
Total	102.18	120

B-BBEE Compliance Status

BEE Recognition Level	135%
BEE Status	LEVEL 1
Subminimum discount applied <i>(already discounted above if applicable)</i>	NO
Black Ownership	51.00%
Black Female Ownership	51.00%
Empowering Supplier Status	YES
Applicable Scorecard	General - Generic (Revised Codes) - R2
Applicable BEE Codes	DTI Generic Code
Financial Period Measured	01 Jan 2020 - 31 Dec 2020
Report Date	26 May 2021
Current Certificate Expiry Date	25 May 2022
Reference Number	7374

Scorecard Summary

Ownership

Sub-Element	Indicator	Weighting Points	Compliance Target	Actual	Score
Voting Rights	Exercisable Voting Rights in the Enterprise in the hands of black people	4	25.83%	51.00%	4.00
	Exercisable Voting Rights in the Enterprise in the hands of black Women	2	10.00%	51.00%	2.00
Economic Interest	Economic Interest of black people in the Enterprise	4	25.00%	51.00%	4.00
	Economic Interest of black Women in the Enterprise	2	10.00%	51.00%	2.00
	Economic Interest of any of the following Black natural people in the Measured Entity: - Black Designated Groups (Youth, Unemployed, Rural Living, Disabled) - Black Participants in Employee Share Ownership Programmes; - Black people in Broad-based Ownership Schemes; - Black participants in Co-operatives	3	3.00%	0.00%	0.00
	Involvement in the ownership of the Enterprise of black new entrants	2	2.00%	51.00%	2.00
Realisation Points	Net Equity Value	8	25.00%	16.32	8.00
					22.00

Management Control

Sub-Element	Indicator	Weighting Points	Compliance Target	Actual	Score
Board Participation	Exercisable voting rights of black board members as a percentage of all board members	2	50.00%	100.00%	2.00
	Exercisable voting rights of black female board members as a percentage of all board members	1	25.00%	100.00%	1.00
	Black persons who are executive directors as a percentage of all executive directors	2	50.00%	100.00%	2.00
	Black female executive directors as a percentage of all executive directors	1	25.00%	100.00%	1.00
Other Executive Management	Black Other Executive Management as a percentage of all Other Executive Management	4	60.00%	63.64%	4.00
	Black female Other Executive Management as a percentage of all Other Executive Management	2	30.00%	36.36%	2.00
Middle Management	Black Employees in Middle Management as a percentage of all Middle Management	2	75.00%	44.16%	1.18
	Black female Employees in Middle Management as a percentage of all Middle Management	1	38.00%	4.26%	0.11
Junior Management	Black Employees in Junior Management as a percentage of all Junior Management	1	88.00%	71.95%	0.82
	Black female Employees in Junior Management as a percentage of all Junior Management	1	44.00%	24.23%	0.55
Disabled	Black Employees with disabilities as a percentage of all employees	2	2.00%	0.00%	0.00
					14.66

Skills Development

Sub-Element	Indicator	Weighting Points	Compliance Target	Actual	Score
Skills Development Expenditure	Skills Development Expenditure on Learning Programmes specified in the Learning Programme Matrix for black people as a percentage of Leivable Amount	6	3.50%	3.36%	5.77
	Skills Development Expenditure on Bursaries for Black Students at Higher Education Institutions	4	2.50%	0.00%	0.00
	Skills Development Expenditure on Learning Programmes specified in the Learning Programme Matrix for black employees with disabilities as a percentage of Leivable Amount	4	0.30%	0.00%	0.00
Learnerships	Number of black people participating in Learnerships, Apprenticeships and Internships as a percentage of total employees	6	5.00%	4.79%	5.75
Bonus Points	Number of black people absorbed by the Measured and Industry Entity at the end of the Learnerships programme	5	100.00%	106.24%	5.00
					16.52

Enterprise Supplier Development

Sub-Element	Indicator	Weighting Points	Compliance Target	Actual	Score
Preferential Procurement	B-BBEE Procurement Spend from all Empowering Suppliers based on the B-BBEE Procurement Recognition Levels as a Percentage of Total Measured Procurement Spend	5	80.00%	106.01%	5.00
	B-BBEE Procurement Spend from all Empowering Suppliers that are Qualifying Small Enterprises based on the applicable B-BBEE Procurement Recognition Levels as a percentage of Total Measured Procurement Spend	3	15.00%	24.60%	3.00
	B-BBEE Procurement Spend from Exempted Micro-Enterprise suppliers based on the applicable B-BBEE Procurement Recognition Levels as a percentage of Total Measured Procurement Spend	4	15.00%	37.34%	4.00
	B-BBEE Procurement Spend from all Empowering Suppliers that are at least 51% black owned based on the applicable B-BBEE Procurement Recognition Levels as a percentage of Total Measured Procurement Spend	11	50.00%	66.58%	11.00
	B-BBEE Procurement Spend from all Empowering Suppliers that are at least 30% Black Women Owned based on the applicable B-BBEE Procurement Recognition Levels as a percentage of Total Measured Procurement Spend	4	12.00%	56.00%	4.00
Bonus Points	B-BBEE Procurement Spend from Designated Group Suppliers that are at least 51% Black owned based on the B-BBEE Recognition Level	2	2.00%	13.22%	2.00
Supplier Development	Annual value of all Qualifying Supplier Development Contributions made by the Measured Entity as a percentage of the target	10	2.00%	2.06%	10.00
Enterprise Development	Annual value of Enterprise Development Contributions and Sector Specific Programmes made by the Measured Entity as a percentage of the target	5	1.00%	1.03%	5.00
Bonus Points	Bonus point for graduation of one or more Enterprise Development beneficiaries to graduate to the Supplier Development level	1	Yes	No	0.00
	Bonus point for creating one or more jobs directly as a result of Supplier Development and Enterprise Development initiatives by the Measured Entity	1	Yes	No	0.00
					44.00

Socio-Economic Development

Sub-Element	Indicator	Weighting Points	Compliance Target	Actual	Score
SED Contributions	Annual value of all Socio-Economic Development Contributions made by the Measured Entity as a percentage of the target	5	1.00%	1.09%	5.00
					5.00

Youth Employment Service Initiative (Y.E.S)

Sub-Element	Indicator	Weighting Points	Compliance Target	Actual	Score
Y.E.S - Bonus Points	Achieved 1.5 x Y.E.S Employment Target	3	100.00%	0.00%	0.00
	Achieved 2 x Y.E.S Absorption Target		2.50%	0.00%	
					0.00

TOTAL BEE SCORE	102.18 Points
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BROAD BASED CONTRIBUTION LEVEL

LEVEL 1

YOUTH EMPLOYMENT SERVICE	NO
PROCUREMENT LEVEL	135%
EMPOWERING SUPPLIER	YES
DESIGNATED GROUP SUPPLIER	NO