

GENERIC ENTERPRISE: AMENDED ICT SECTOR VERIFICATION CERTIFICATE



Awarded to:

CONTROL SOFTWARE SOLUTIONS (PTY) LTD

Registration Number: 2005/024132/07 VAT No: 4120222098

Address: 33 Beachgate Crescent, 15 Heron Park Southgate Business Park, Moses Kolnik Drive, Umbongitwini, 4120

LEVEL 4 Contributor		
Scorecard Information	Actual Score	Target Score
Ownership	25.00	25
Management Control	11.77	23
Skills Development	14.15	20
Enterprise and Supplier Development	37.55	50
Socio-Economic Development	12.00	12
Total Scores	100.47	130

Analysis	Results	Analysis	Results
Procurement Recognition Level	100%	Black Ownership	34.91%
Discounting Principle Applicable	NO	Black Women Ownership	30.00%
Participated in Y.E.S Initiative	NO	Black New Entrant	34.91%
Achieve Y.E.S Target and 2.5% Absorption	NO	Black Designated Group	30.00%
Achieve 1.5 x Y.E.S Target and 5% Absorption	NO	Black Youth	15.00%
Achieve Double Y.E.S Target and 5% Absorption	NO	Black Disabled	0.00%
Empowering Supplier	YES	Black Unemployed	0.00%
Modified Flow Principle Applied	NO	Black People Living in Rural Areas	30.00%
Exclusion Principle Applied	N/A	Black Military Veterans	0.00%

Certificate No.	AVA-CON-G-27112025-8030	Issue Date	28 November 2024
Financial Year End	01 July 2023 - 30 June 2024	Re-Issue Date	N/A
Revision number	0	Expiry Date	27 November 2025

Technical Signatory
Mrs B Yekwayo Nyatela

28/11/2024

Date

This verification certificate and the verification report are based on information provided to Assurance Verification Agency and represent an independent opinion based on the verification and analysis completed by Assurance; 2016 Amended ICT Sector Scorecard (gazette No.40407) Generic principles was used on the calculations of score. This B-BBEE certificate is valid for 12 months from the date of issue.

Assurance Durban Reg No: 2009/155564/23, Managing Member: Mrs. B Yekwayo Nyatela, Tel: 031 9426604

ASSURANCE VERIFICATION
AGENCY

CERTIFICATE