

Broad-Based Black Economic Empowerment Verification Certificate

FINBOND GROUP LIMITED

(Annexure A)

Certificate Number: 01/B-BBEE/2022/00209/GEN

Registration Number: 2001/015761/06 VAT Number: 4690209855

Head Office Location: Rigel Office Park

446 Rigel Avenue South Erasmusrand, Pretoria

0181

Verification Standard Applied: Amended Financial Sector

Issue of the Rating Standard Applied: Section 9 of the B-BBEE Amendment Act 46 of 2013

Scorecard Applied: Large Enterprise (>R50 million)

B-BBEE Level: A level FOUR contributor to B-BBEE

B-BBEE Procurement Recognition Level: 100%

Black Ownership: 11.30%
Black Women Ownership: 5.55%

Y.E.S Initiative Applied: No Y.E.S. Initiative

Financial Year Rated: 2022/02/28

Element	Element weighting	Score
Ownership	23	14.10
Management Control	20	7.70
Skills Development	20	12.85
Enterprise and Supplier Development	15	15.42
Socio-Economic Development	5	6.00
Empowerment Financing	25	25.00
Access to Financial Services	12	12.00
Y.E.S Initiative Bonus Points		0.00
Adjusted Score	120	86.09

Empowering Supplier	Yes
Designated Group Supplier	No
Modified Flow Through Applied	No
Exclusion Principle Applied	No
Discounting Principle Applied	No
Black New Entrant Percentage	11 30%

Black Designated Group Percentage	11.30%
Black Youth Percentage	11.30%
Black Disabled Percentage	0.00%
Black Unemployed Percentage	0.00%
Black People Living in Rural Areas Percentage	0.00%
Black Military Veterans Percentage	0.00%

This verification certificate and verification report is based on information provided to Amax BEE Verifications (Pty) Ltd and represent an independent opinion based on the verification and analysis completed by Amax BEE Verifications (Pty) Ltd. The calculation of the scores has been determined in accordance with the Amended Financial Sector as Gazetted. Gazettes 41287, 41866 & 41975 (YES), Revised Clarification CN000(1), Guidance GN000(a) - GN804

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