

ENTRY VERIFICATION PACK

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20 February 2026

PROPOSAL FOR BBEE VERIFICATION SERVICES AND ISSUING OF B-BBEE CERTIFICATE

XXXXXXXXXX
PROPRIETARY LIMITED
“Measured Entity”

Registration Number: **XXXX**

Moore Infinity BEE
Silverstream Business Park
10 Muswell Road
Bryanston
2191

Prepared By: Nomhle Molefe

MOORE INFINITY BEE PROPRIETARY LIMITED



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B-BBEE Verification Services for Measured Entity

Firstly, MOORE INFINITY BEE PROPRIETARY LIMITED (herein after referred to as “**MOORE**”) would like to thank **Measured Entity** for affording **MOORE** the opportunity to submit a proposal for the B-BBEE Verification Services. We set out below our proposal and offer of services based on the information supplied to us for **Measured Entity**.

The purpose of this letter is to confirm the services that **MOORE** will undertake for **Measured Entity** this document constitutes the entire agreement between **Measured Entity** and **MOORE** relating to the performance of verification services of a Verification Scorecard that prioritizes the stipulated requirements indicated in the approved Codes of Good Practices (And applicable Sector Codes).

1. INTRODUCTION

MOORE INFINITY BEE PROPRIETARY LIMITED “**MOORE**” (Previously MOORE BEE JOHANNESBURG ER PROPRIETARY LIMITED) was established in September 2016. Moore BEE started as Moore Stephens FFRS Incorporated was an IRBA Accredited BEE Rating Agency with over 6 years’ experience in the BEE industry and in over 15 different sectors. With the changes in the BEE legislation, Moore Stephens PR and subsequently Moore BEE was established to meet the requirements of SANAS and be a SANAS Accredited BEE Verification Agency.

MOORE continues to ensure a high-quality standard in our verification process, compliance with all applicable policies and procedures and excellent client services and relationships. Both Moore Infinity Group of Companies and Moore Infinity BEE are independent member firm of Moore South Africa and Moore International.

MOORE is well situated in Johannesburg allowing us easy access to all major industry and economic hubs of Gauteng and surrounding provinces to provide an efficient and world class service.

MOORE is an EME, **Level 2**, contributor for B-BBEE purposes, with 52% black ownership.

MOORE has been involved in the BEE Industry since 2011. Obtaining a vast amount of experience across many industries and sectors, listed entities to sole proprietors, MOORE is able to meet all your BEE requirements. We continue to be a leading provider of BEE verification services in the industry and are known for our high standards, quality service and customer satisfaction.

2. MOORE INFINITY BEE PROPRIETARY LIMITED VERIFICATION SERVICES

MOORE provides a full range of services relating to B-BBEE Verification. Our services have been designed and refined from past experience to ensure that our clients get every assistance in maximising their Verification Scorecard.

Our approach follows a 4 Step process once this quotation has been accepted:

STEP 1: VERIFICATION PLANNING & SCHEDULING

Once Verification Application has been accepted, **MOORE** will allocate verification analyst. The allocated verification analyst will be with you for entire verification process including the on-site verification.

A entry meeting will be set up with you (If you require) with the analyst, to which the analyst will do an introduction and go through the required documentation checklist with you so you aware what evidence is required for verification and in preparing your evidence.

We encourage you to complete the collection of evidence phase within 30 days of receiving the Request for Verification (MS104), Supporting Document Checklist (MS105) and completed Data Gathering Sheet (MS107). After which the evidence will be collected and evaluated by the verification analyst.

STEP 2: ASSESMENT OF COLLECTED EVIDENCE

Once the evidence (MS107) has been populated and received, Moore will assess the evidence and select samples for which evidence needs to be provided and audited/verified on on-site verification date. A verification plan based on samples drawn from the BEE elements will be done with an on-site date will be communicated to you.

STEP 3: ON-SITE VERIFICATION

Once you have signed off the Verification Plan **MOORE** will conduct On-Site verification which will consist of the following:

- **Client Briefing** – **MOORE** will start off with an on-site client briefing to introduce the team and resolve any last-minute issues or questions.
- **Verification of each Element** – **MOORE** will then verify each element required in the codes according to the verification plan.
- **Exit Briefing** – Once **MOORE** has completed the on-site verification, a final meeting with your management to discuss any issues and further actions to be taken.

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STEP 4: FINALISATION OF VERIFICATION REPORT

On completion of the On-Site Verification and file, the Verification Manager and Technical Signatory audits the client file to ensure compliance to SANAS R47, the BEE Codes of Good Practice and our internal standards and procedures.

Only after all these requirements have been checked will **MOORE** provide a report of its verification findings. Only after resolving of findings will your final B-BBEE Verified Scorecard and Certificate be issued. You will have 30 days to appeal or query any result of the Verification. Should an organisation wish to appeal a decision by **MOORE**, they should immediately contact the Managing Director to lodge an appeal. **MOORE** has an independent appeals procedure that would automatically be invoked under these circumstances. This procedure can be downloaded from our website (www.mooreinfinitybee.co.za). An appeal must be lodged with **MOORE** within 1 month of the incident.

Moore reserves the right to withdraw from any verification at anytime during the verification process as well as withdraw any certificate after certificate has been issued.

3. MOORE INFINITY BEE PROPRIETARY LIMITED VERIFICATION QUOTATION

MOORE will offer the following with regard to providing a Verification Scorecard for the **Measured Entity**.

B-BEE VERIFICATION AND ISSUE OF A B-BBEE SCORECARD: (Sector applicable if required)

Verification Costing:

MOORE INFINITY BEE PROPRIETARY LIMITED will complete the verification of the B-BBEE status for **Measured Entity** at a set fee as per the following breakdown:

i. Pre-Verification

- Verification Briefing and Scope
- Verification Preparation
- Verification Scheduling and Planning

ii. Verification Breakdown (May differ depending on applicable Sectors)

- Client Briefing
- Verification of Ownership
- Verification of Management Control) (Includes Employment Equity)
- Verification of Skills Development and Training
- Verification of Enterprise and Supplier Development (Includes Procurement, Enterprise and Supplier Development)
- Verification of Social Economic Development
- Exit Briefing

iii. Verification Follow-up

iv. Verification Review and Issue of Scorecard

Total Estimated Verification Fee: RXXXXX (Ex VAT) *(Note that this quote will only be valid for 14 days after date of issue.)*

Quotation includes the Verification of BEE Status, issuing of a valid BEE Scorecard but excludes disbursements.

On-site date - Should an on-site be cancelled/postponed within 7 workings days of a booked on-site, an additional 50% of the quoted amount shall be invoiced to the Measured Entity. Likewise, should the Measured Entity not be prepared for on-site or file not prepared in line with our Supporting Document Checklist (MS105) an additional 50% of the quoted amount shall be invoiced to the Measured Entity.

Timelines – our proposal is to have your certificate out 2 weeks after on-site date based that the on-site visit was successful and the verification file has been accurately prepared, as well as information received subsequent to on-site date has been received within 1-5 days of on-site date and is also accurate. Should this not be the case our timeline for issuing your certificate will be extended. (Possibly 6 Weeks per Terms and Conditions – paragraph 6).

Fees – Fees are based on the accuracy of the information given above, should this not be accurate, this may result in additional fees being charged. Should a certificate be required before our standard time-line, an urgency fee will be additionally charged

PAYMENT TERMS

MOORE payment terms are on acceptance of this proposal with the provision of a VAT invoice.

The invoice is required to be settled in full before the issuing of the BEE Certificate. Should the Measured entity cancel the verification before starting or before finalising the certificate or Moore withdraws from the verification, Moore will bill for costs already incurred.

Payment Details

Made payable to, Quoting Contract Reference Number: **As per invoice number or client code as emailed to the Measured Entity.**

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MOORE – TERMS AND CONDITIONS

1. Definitions and References

In this Agreement, unless the context otherwise indicates:

- **The Agreement** - means the Verification or Proposal referred To above incorporating these Standard Terms and Conditions.
- **Assessment(s)** - means the Assessment(s) referred to below, Which assessment(s) are rendered by MOORE of the Measured Enterprise's BEE status and include the Initial BEE Assessment and the Verification or Procedure:
- **BEE** - means Broad-Based Black Economic Empowerment, As defined in the Broad-Based Black Economic Empowerment Act, No. 53 of 2003 and/or any other black economic empowerment legislation, policies and charters as may be applicable from time to time.
- **Initial Assessment** - means the Assessment provided by MS to the Measured Enterprise after the Questionnaire, as further contemplated by clause 4.1 hereof.
- **Logo** - means the logo provided by Moore to the Measured Enterprise upon completion of the Scorecard which appears on the Verification or Certificate.
- **Parties** - means the Measured Enterprise and Moore.
- **Measured Enterprise** - means the Measured Enterprise applying for rating being as noted in the request for verification – MS104.
- **MOORE** - means MOORE acting as a B-BBEE Verification Agent as described above.
- **Verification or** - means the Verification or Work or scope. Officially stating the BEE Status of the Measured Enterprise issued by MOORE to the Measured Enterprise upon completion of the BEE Verification or procedures.
- **Scorecard** - means the document issued by MOORE to Measured Enterprise setting out the Measured Enterprise's compliance with the Elements of BEE measurement in the Measured Enterprise's business; and
- **Fees** - means the tariffs in terms whereof fees charged by MOORE to the Measured Enterprise in consideration for the Evaluation(s) is calculated, as agreed to by the Measured Enterprise.
- **Verification or** - the confirmation of the compliance with the Elements of and score carding of a Measured Enterprise in terms of the requirements of the Codes of Good Practice.

Words importing the singular shall include the plural, and vice versa, and words importing the masculine gender shall include the feminine and neuter genders, and vice versa, and words importing persons shall include partnerships, trusts and bodies corporate, and vice versa.

The headings to the paragraphs to these Standard Terms and Conditions are inserted for reference purposes only and shall not affect the interpretation of any of the provisions to which they relate.

If any provision in the abovementioned definitions is a substantive provision conferring rights or imposing obligations on any Party, notwithstanding that such provision is only contained in this clause, effect shall be given thereto as if such provision were a substantive provision in the body of this Standard Terms and Conditions and the agreement.

The Agreement shall be binding on and enforceable by the estates, heirs, executors, administrators, trustees, assigns, liquidators, curators or other legal representatives of the Parties as fully and effectually as if they had signed this Agreement in the first instance and reference to any Party shall be deemed to include such Party's estate, heirs, executors, administrators, trustees, assigns, liquidators, curators or other legal representatives, as the case may be.

Any reference in the Agreement to legislation or subordinate legislation is to such legislation or subordinate legislation at the Signature Date, together with any regulations and rules promulgated or passed in terms thereof and as amended and/or re-enacted and/or consolidated and/or replaced from time to time. The rule of interpretation that a contract shall be interpreted against the Party responsible for the drafting or preparation of the contract, shall not apply.

Where any term is defined within the context of any particular clause in this Agreement, the term so defined shall, unless it appears clearly from the clause in question that such term has limited application to the clause, bear the meaning ascribed to it for all purposes in terms of the Agreement, notwithstanding that such term has not been defined in this clause.

When any number of days is prescribed in the Agreement, same shall be reckoned exclusively of the first and inclusively of the last day, unless the last day falls on a day which is not a business day (which, for the purposes of this Agreement, shall include all days which are not a Saturday, Sunday or public holiday); in which case the last day shall be the next succeeding day which is a business day.

2. Introduction

2.1 MOORE conducts the business of performing BEE Verification of organisations in relation to the performance by such organisations in terms of the Codes of Good Practice.

2.2 The Measured Enterprise has requested that MOORE perform a BEE Verification of the Measured Enterprise.

2.3 The Parties have agreed to enter into the Agreement to govern the BEE Verification referred to in 2.2 above.

3. Final Agreement

This Agreement cancels and supersedes all prior negotiations and agreements entered into between the Parties relating to the matters set forth herein.

4. General Obligations of MOORE

4.1 Subject to the payment referred to below, MOORE shall conduct a BEE Verification and Verification of the Measured Enterprise within a reasonable time period, which time period shall afford MOORE sufficient time within which to conduct such Verification. The said BEE Verification process shall, inter alia, entail a Verification and Assessment and Verification by MOORE of the Measured Enterprise's compliance with the Codes of Good Practice.

4.2 Upon completion of the BEE Verification process as contemplated by clause 4.1 above, MOORE shall issue a final Scorecard and Verification Certificate after discussing the findings of the Verification with the Measured Enterprise. This process will lead MOORE to the making of the Verification Decision.

4.3 The said Verification Decision shall be taken by a Verification Manager employed by MOORE who will make the Verification Decision. This Verification Decisions are the sole right and obligation of MOORE and shall be made within the sole discretion of the Verification Manager acting for MOORE.

4.4 In the event that the Measured Enterprise disputes the Verification Decision, the Measured Enterprise may appeal the decision in terms of the terms of the Appeals Policy and Procedure (MSPol19) or Complaints Policy and Procedure (MSPol20) of MOORE. The said Appeals Policy and Procedure (MSPol19) or Complaints Policy and Procedure (MSPol20) is available on the Website of MOORE and for the purposes of the Agreement is hereby incorporated by reference.

4.5 MOORE shall, in its provision of the Verification services in terms of this agreement, comply with any policy documents and/or the Codes of Good Practice which may be issued by the Department of Trade and Industry from time to time and any other official instruction applicable on or to the Business of a Verification agency.

5. General Obligations of the Measured Enterprise

5.1 In consideration for the Evaluation(s), the Measured Enterprise shall pay the fees to MOORE in accordance with the Agreement, and as further contemplated by clause 6 below.

5.2 The Measured Enterprise shall further pay to MOORE any reasonable disbursements incurred by MOORE during the provision of the Evaluation(s) to the Measured Enterprise on presentation by MOORE of the receipts for such disbursements. These repayments will be in addition to the agreed fees for the Verification / of the Measured Enterprise in terms of the Agreement. See also clause 6 below.

5.3 The Measured Enterprise hereby undertakes that it shall not publish the Verified Logo in any instance other than to reflect the Measured Enterprise's final BEE Status, nor shall any publication infringe upon the rights or interests of MOORE in any manner including, without limitation, the intellectual property rights of MOORE

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6. Payment

6.1 The Measured Enterprise shall, prior to MOORE commencing the BEE Verification or process, pay to MOORE the full fees calculated in accordance with the applicable Tariffs pertaining to the Verification or for the Measured Enterprise.

The parties agree that MOORE has agreed to the Fee as set out in the Verification or Proposal based on the information which the Measured Enterprise has provided to it. In the event that more than one onsite visit is required (i.e. in the event that the Measured Enterprise may not have all the required information available) or the scope of the Verification or changes, MOORE will reserve the right to invoice any additional hours.

In the event that a multi-site visit may be required, MOORE will be entitled to recover all additional travel expenses disbursed from the Measured Enterprise.

In the event of any further or additional onsite s required to be done with a Measured Enterprise, due to any other reason (i.e. an update of a scorecard due to a special evaluation or re-evaluation) MOORE will likewise be entitled to recover all additional travel expenses disbursed, and reserve the right to invoice any additional hours.

MOORE will attempt to complete the Verification or process within a period of 6 weeks. If the Measured Enterprise unduly delays the said Verification or Process and thereby causing additional costs or expenses to MOORE, MOORE will be entitled to recover any and all such additional costs and/or expenses disbursed or suffered, from the Measured Enterprise. (Based on approval by the Managing Director should the period exceed 6 weeks)

6.2 All monies paid by the Measured Enterprise to MOORE, whether contemplated by this clause 6 or otherwise, shall be deposited directly into the following bank account held by MOORE:

MOORE INFINITY BEE PROPRIETARY LIMITED, Investec Bank Limited, Account Number: 10011 937 282, Branch Code: 580205, Quoting Contract Reference Number as per the invoice (Either Invoice number of Measured Entity Code).

6.3 In the event that payments referred to in this clause 6 are not made timeously and at least within seven (7) days from date of signature of the Agreement or as may otherwise be set out in the Agreement, MOORE shall be entitled to levy interest on all amounts outstanding at the maximum rate permissible in law on the overdue amount from the due date until the date of payment. MOORE shall also not be obliged to start or proceed with the Verification or process before the Measured Enterprise has complied with its payment obligations in terms of the Agreement.

6.4 A certificate by an officer/Director of MOORE showing the amount due and owing by the Measured Enterprise to MOORE at any given time shall be sufficient prima facie proof of the amount therein stated for the purpose of all legal proceedings against the Measured Enterprise for the recovery of the said amount.

6.5 In the event of MOORE instructing attorneys to collect from the Measured Enterprise any amount owing to MOORE, the Measured Enterprise agrees to pay all costs on an attorney and own client scale as well as collection charges and commission.

7. Information

7.1 The Measured Enterprise shall promptly provide MOORE with:

7.1.1 access to all relevant information which MOORE may require or request at any stage during its conduct of the Verification or procedures and which may be in the possession or under the control or supervision of the Measured Enterprise; and

7.1.2 Any assistance it may require in relation to such documentation. This will specifically include assistance in the event that any of the suppliers of the Measured Enterprise delays the Verification or process.

7.2 The Measured Enterprise hereby warrants that any and all information supplied to the MOORE in terms of the Agreement, whether by the Measured Enterprise or by any person who represents the Measured Enterprise or by any person, whom MOORE may reasonably believe to represent the Measured Enterprise, is factually accurate and that MOORE may rely on same for the purposes of conducting the Verification or process in terms of the Agreement.

8. Presentation of Findings

8.1 MOORE may, from time to time, issue interim advice, reports or presentations to the Measured Enterprise.

8.2 The Measured Enterprise hereby undertakes that it shall place no reliance upon any interim advice, reports or presentations as contemplated by clause

8.3 above and further acknowledges that the only binding documents upon which it may place reliance are the Verification Certificate and Scorecard issued by MS to the Measured Enterprise after the completion of the BEE Verification process.

8.4 Notwithstanding the provisions of clause 8.2 above, the advice and opinions supplied by MS to the Measured Enterprise (including such advice and opinions as may be contained in the Verification / Certificate and the Scorecard) shall in no way be construed or interpreted to mean that MS guarantees or warrants the contents of such advice or opinion.

8.5 MS shall not be under any obligation in any circumstances to update any advice, report or any product of the Services, oral or written, for events occurring after the advice, report or product concerned has been issued in final form, The Measured Enterprise may reapply for rating should it wish to highlight changes to the application and underlying information.

9. Termination

Either Party shall be entitled to terminate this Agreement upon the granting of reasonable written notice to the other Party. Termination shall be without prejudice to all rights which may have accrued to either Party prior to the termination thereof. All monies (whether in the form of fees or disbursements) shall become immediately due and payable in full by the Measured Enterprise upon the date of termination and MS shall be entitled to issue an invoice in an amount adequate to cover all unbilled fees pertaining to already conducted, whether in part or in full (including any disbursement s incurred).

10. Reservation of Ownership

10.1 MS shall remain owner at all times of all copyright, design, trade mark and any other intellectual property rights, whether registered, pending registration or unregistered, which may attach to the Logo or anything else produced by MS during the provision of the Verification process including the final scorecard and the Verification Certificate.

10.2 MS shall at all times remain owner of all working papers used in the provision of the Verification Process.

10.3 For the purpose of delivering Services to the Measured Entity or other clients, MS shall be entitled to use or develop knowledge, experience and general application gained through performing the services.

10.4 MS retains the right to revoke the issued BEE certificate if the Measured Entity uses it in a misleading manner or due to any further information coming to light after the issue of the BEE certificate and the Measured Entity exempts MS of any litigation or any other matter as a result there-on.

11. Confidentiality

11.1 During the provision of the Verification process by MS of the Measured Enterprise, MS may acquire knowledge of certain information, documents, material, knowledge, know-how, trade secrets; and proprietary interests concerning the Measured Enterprise, including but not limited to its business and strategic plans, adherence to BEE principles, financial information, technology, computer systems, licensing arrangements and other technical information

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concerning its customers, financiers and suppliers, its methods of carrying on business and other confidential information which is not in the public domain and not readily available to a competitor of the Measured Enterprise (hereinafter collectively referred as "the confidential information").

11.2 MS undertakes to and in favour of the Measured Enterprise that:

11.2.1 It shall maintain and uphold the confidentiality and good faith in relation to the confidential information; and

11.2.2 it shall not divulge, publish or disclose to any person, firm, company, corporation, trust or other entity whatsoever ("third party") any of the confidential information; and

11.2.3 it shall not at any time use any of the confidential information or any part or extract thereof for its own benefit or for the benefit of any third party; and

11.2.4 it shall, upon the request of the Measured Enterprise at any reasonable time and as soon as practicably possible, return and surrender to the Measured Enterprise all of the confidential information in its possession or under its control and all documents and other material containing confidential information together with all copies thereof, except for the information MS may be expected to retain for the purposes of proving the Verification process or any findings in terms thereof.

11.3 The undertakings given by MOORE herein shall not preclude it from disclosing the confidential information:

11.3.1 to the extent that it may be obliged to do so in law, including, without limitation, any disclosure to the Department of Trade and Industry or SANAS;

11.3.2 in accordance with the disclosure requirements of any recognised stock exchange;

11.3.3 Insofar as such disclosure is necessary for the purpose of the provision of the, to its officers, employees and professional advisers.

11.4 The undertakings given by MOORE shall not apply to any part of the confidential information which is public knowledge at the time of its disclosure or thereafter becomes part of the public domain, otherwise than as a result of a breach by MOORE of any of its undertakings or obligations hereunder or by its employees, officers or professional advisers, as envisaged in 11.3.3 above.

12. Exclusion and Limitation of Liability

12.1 The Measured Enterprise hereby indemnifies and holds MOORE harmless against all and any liability (whether in contract, delict or otherwise), which may arise as a result of:

12.1.1 any loss or damage suffered by the Measured Enterprise pertaining to the Verification decision referred to in clause 4.2 above or any of the provided by MOORE in terms of the Agreement;

12.1.2 The factual inaccuracy of any information supplied by the Measured Enterprise or by any person who represents the Measured Enterprise or by any person whom MOORE may reasonably believe to represent the Measured Enterprise;

12.1.3 any act performed by MOORE or any representative thereof which is in accordance with the policy documents and/or Codes of Good Practice referred to above and which act which may diverge from the provisions of the Agreement;

12.1.4 any breach of the Agreement by the Measured Enterprise including, without limitation, the provision of inaccurate factual information by MOORE to the Measured Enterprise; and

12.1.5 Any claims made or threatened by any third parties which arise from or are connected with a breach referred to in clause 12.1.4 above.

12.2 Notwithstanding anything to the contrary contained in this Agreement, the liability of MOORE (or any Director or employee thereof as the case may be) in respect of any claim (whether in contract, delict or otherwise) arising out of this Agreement or in connection with the Verification provided to the Measured Enterprise in terms of this Agreement, shall be limited to the fees payable in accordance with the Fee structure, and shall not include any liability for any indirect or consequential loss or damages (including loss of profits) incurred by the Measured Enterprise or any other person.

13. Sub-Contractors

Notwithstanding anything to the contrary contained in this Agreement, MOORE shall be entitled to appoint sub-contractors from time to time and to the extent necessary to assist it in the provision of the Verification process. The appointment of such sub-contractors shall be in the sole discretion of MOORE.

14. Solicitation of Employees

The Measured Enterprise undertakes to and in favour of MOORE that it shall not solicit for employment, either for itself or for any third party, any employee(s) of MOORE who is/are in the employ of MOORE as at the date of execution of the Agreement and at any time during the provision of the .

15. Force Majeure

If any Party is prevented or restricted directly or indirectly from performing all or any of its obligations under this agreement by reason of strike, lock-out, fire, explosion, floods, riot, war, accident, act of God, embargo, legislation, shortage of or a breakdown in transportation facilities, civil commotion, unrest or disturbances, cessation of labour, government interference or control, or any other cause or contingency beyond the control of that Party, the Party so affected shall be relieved of its obligations hereunder during the period that such event and its consequences continue but only to the extent so prevented and shall not be liable for any delay or failure in the performance of any obligations hereunder or loss or damages either general, special or consequential which the other Party may suffer due to or resulting from such delay or failure.

16. Prohibition of Assignment

The Measured Enterprise shall not cede, delegate or assign any or all of its rights or obligations in terms of the Agreement without obtaining the prior written consent of MOORE.

17. Breach

If either of the Parties commits a breach of this Agreement ("the defaulting party"), and/or fails to comply with any of the provisions hereof, then the other Party against whom the breach is committed ("the innocent party") shall be entitled to give the defaulting party 14 (fourteen) days' notice in writing to remedy such breach and/or failure and if the defaulting party fails to comply with such notice, then the innocent party shall forthwith be entitled, but not obliged, without prejudice to any other rights or remedies which the innocent party may have in law, including the right to claim damages.:

17.1 To cancel this Agreement; or

17.2 To claim immediate performance and/or payment of all the obligations of the defaulting party in terms hereof.

18. Dispute Resolution

18.1 Should any dispute, disagreement or claim arise between the Parties ("the dispute") concerning the Agreement, the Parties shall endeavour to resolve the dispute by negotiation.

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18.2 This entails one of the Parties inviting the other in writing to meet and to attempt to resolve the dispute within 7 (seven) days from date of written invitation.

18.3 If the dispute has not been resolved by such negotiation within 7 (seven) days of the commencement thereof, then the Parties shall:

18.3.1 submit the dispute to mediation to be administered by the Arbitration Foundation of Southern Africa, upon such terms as may be agreed between the Parties and the Secretariat of the Arbitration Foundation of Southern Africa; and

18.3.2 Failing agreement as aforesaid within 7 (seven) days of the dispute being submitted to mediation, the Parties shall refer the dispute to arbitration as provided in clause 18.5 below.

18.4 The decision of the mediator shall become final and binding within 7 (seven) days of delivery thereof to the Parties, unless one or either of the Parties disputes the mediator's decision by written notice to the other Party within the aforesaid 7 (seven) day period, in which event the dispute shall be referred to arbitration in accordance with the provisions of clause 18.5 below.

18.5 Failing agreement as referred to in clause 18.3.2 above or in the event of either of the Parties furnishing its notice of dispute within 7 (seven) days of the mediator's decision as envisaged in terms of clause 18.4 above, the dispute shall be submitted to arbitration for final resolution in accordance with the rules of the Arbitration Foundation of Southern Africa by an Arbitrator or Arbitrators appointed by the Foundation.

18.6 Unless otherwise agreed in writing by all the Parties, any such negotiation, mediation or arbitration shall be held in Cape Town.

In the unlikely event that MOORE may not be licensed as an Verification / Agency by the DTIC, the parties acknowledge that they are aware of the terms of SANAS document R47-3 which states that the consulting done by the Verification / Agent will remain valid for a period of at least one year from the date of promulgation of the Codes of Good Practice by the Minister.

19. Governing Law and Consent to Jurisdiction

This Agreement shall be governed in accordance with the laws of the Republic of South Africa and, subject to clause 18 above, the Parties consent to the jurisdiction of the Magistrates Court, notwithstanding that the claim by either Party may exceed the normal monetary jurisdiction of the Magistrates Court. Notwithstanding the foregoing consent, either Party may institute proceedings in any other court of competent jurisdiction at its own discretion.

20. Notices and Domicilia

20.1 Each of the Parties chooses *domicilium citandi et executandi* ("*domicilium*") for the purposes of the giving of any notice, the payment of any sum, the serving of any process and for any other purposes arising from this Agreement at their respective addresses set forth in the Agreement.

20.2 Each of the Parties shall be entitled from time to time, by written notice to the others to vary its *domicilium* to any other address within the Republic of South Africa which is not a post office box or poste restante.

20.3 Any notice given and any payment made by a Party to the other ("the addressee") which:

20.3.1 Is delivered by hand during the normal business hours of the addressee at the addressee's *domicilium* for the time being shall be presumed, until the contrary is proved by the addressee, to have been received by the addressee at the time of delivery;

20.3.2 Is posted by prepaid registered post from an address within the Republic of South Africa to the addressee at the addressee's *domicilium* for the time being shall be presumed, until the contrary is proved by the addressee, to have been received by the addressee on the fourth day after the date of posting.

20.4 Where, in terms of this Agreement any communication is required to be in writing, the term "writing" shall include communications by telex or facsimile or any other digital or electronic format. Communications by telex or facsimile shall, unless the contrary is proved by the addressee, be deemed to have been received by the addressee one hour after the time of transmission.

21. General

21.1 No extension of time or indulgence granted by either Party to the other shall be deemed in any way to affect, prejudice or derogate from the rights of such Party in any respect under this Agreement, nor shall it in any way be regarded as a waiver of any rights hereunder, or a novation of this Agreement.

21.3 No alteration, cancellation, variation of, or addition hereto shall be of any force or effect unless reduced to writing and signed by both the Parties and/or their duly authorised representatives.

21.4 This document contains the entire agreement between the Parties and neither Party shall be bound by any undertakings, representations, warranties, promises or the like not recorded herein.

21.4 All the provisions of this Agreement shall be severable and no provision shall be affected by the invalidity of any other provisions of this Agreement.

21.5 Nothing in this Agreement shall:

21.5.1 Constitute a partnership, joint venture or agency agreement between the Parties in any shape or form; or

21.5.2 Entitle or authorise either Party to incur liability on behalf of the other.

21.6 In the implementation of this Agreement, the Parties undertake to observe good faith and they warrant in their dealings with each other that they shall neither do nor refrain from doing anything which might prejudice the rights, assets or interests of the other of them.

21.7 MOORE will make every effort to ensure that its website is available to subscribers but in the event of the MOORE internet site being suspended for any reason there will be no liability for/to MOORE.

21.8 Additional benefits afforded to the Measured Enterprise:

21.8.1 On signature of this Agreement, completion of the MOORE Questionnaire and payment of all fees due the Measured Enterprise shall:

21.8.1.1 Have their profile displayed on the MOORE website, accessible to other Measured Enterprises; and

21.8.1.2 Be able to view and consider the structure and profile of other Measured Enterprises, their products and services offered; and

21.8.1.3 Be entitled and obliged to display the MOORE logo on the Measured Enterprise's website, and shall be entitled to utilise same on their letterheads and other print media.

22. Impartiality

22.1 The Directors of MOORE place the utmost importance on the integrity, impartiality and potential conflicts of interests in carrying out its BBBEE. MOORE has identified and risk assessed all relationships which may result in a conflict of interest or pose a threat to impartiality. More information regarding impartiality can be accessed on www.mooreinfinitybee.co.za.

Initialed: _____

MOORE – NON-DISCLOSURE AGREEMENT

1. INTRODUCTION

This document recognizes that MOORE has entered into a contract with the named individual or organization in the normal course of our business. The contract entered into may result in the parties acquiring certain confidential information of the other (as defined below).

2. CONFIDENTIAL INFORMATION

The information that is intended to be covered by this agreement shall include, without limitation, any designs, concepts, ideas, technical, scientific, commercial information, know-how, trade secrets and processes, communicated to either party ("the receiving party") by the other party ("the disclosing party") or acquired by the receiving party from the disclosing party, during the course of the negotiations and discussions referred to in 1 as well as during the course of any appointment of the Company as contemplated in 1. All such information collectively shall be referred to in this agreement as the "confidential information".

3. CONFIDENTIALITY UNDERTAKING

3.1 The parties acknowledge that the confidential information is a valuable, special and unique asset belonging to the disclosing party and accordingly, that it is of the utmost importance to the disclosing party that the confidential information not be used to advance the interest of any persons other than the disclosing party. In view thereof, the parties undertake that -

3.2 they will not, without the prior written consent of the disclosing party:

3.2.1 during the course of the negotiations and discussions referred to in 1 or at any time thereafter, directly or indirectly, use any of the confidential information, otherwise than for the purpose of such negotiations and discussions or for the implementation of any agreement resulting there from;

3.2.2 divulge, discuss with, disclose or reveal the confidential information of the disclosing party to any person, firm, corporation, association or any other entity for any reason or purpose whatsoever (other than its employees and agents and only to the extent that such employees and agents require such information in the implementation of any agreement concluded between the parties);

3.2.3 MOORE shall only provide information about its activities to SANAS or the DTIC on request. The MD will acknowledge receipt of request by email within 2 days and will be responsible for the release of the information within 7 days. Before submitting a Measured Enterprise's Confidential Information when requested by DTIC, SANAS or required by Law, MOORE shall notify the Measured Enterprise within 2 days of receiving the written request by email and will disclose the information within 7 days after Measured Enterprise has been notified MOORE;

3.2.4 the parties will procure that their employees and agents to whom the confidential information is disclosed in terms of 3.2.2 are information of the confidential nature of the confidential information and prior to such disclosure, undertake to be bound by the terms of this agreement. Any breach of this confidentiality undertaking by any of the parties' employees and agents shall be deemed to be a breach of this agreement by that party in terms of 9 below.

4. DISCLAIMER

All rights to confidential information are reserved by the disclosing party and no rights or obligations, other than those expressly recited herein, are granted or to be implied from this agreement. Nothing in this agreement or its operation shall preclude, impair or restrict either party from continuing to engage in its business. It is recorded that the disclosing party may well have had business dealings with the receiving party's customers and no right of exclusivity shall be afforded to the receiving party in this regard. For example, in larger corporate entities, it may well be that the receiving party and disclosing party are dealing with separate departments or individuals or may well have done so previously. The receiving party accepts this fact and whilst the disclosing party shall not intentionally interfere with the receiving party's marketing strategy, this may at times be inevitable.

5. RETURN OF CONFIDENTIAL INFORMATION

Either party may request in writing at any time that any confidential information or any documents containing such confidential information, disclosed pursuant to the terms of this agreement and any copies thereof be returned with a written statement to the effect that upon such return the receiving party has not knowingly retained in its possession or under its control, either directly or indirectly, any such confidential information or any documents containing such confidential information or any copies thereof and the receiving party shall comply with any such request within seven days of receipt of such request.

6. TITLE

All confidential information of the disclosing party is acknowledged by the receiving party to be the property of the disclosing party and the disclosure of the confidential information shall not be deemed to confer any rights to that confidential information on the receiving party.

7. STANDARD OF CARE

The parties agree to protect the confidential information of the other party using not less than the same standard of care that would be applied to its own proprietary, secret or confidential information and that the confidential information shall be stored and disclosed in such a way as to prevent unauthorised disclosure.

8. EXCLUDED INFORMATION

The obligations pursuant to this agreement shall not apply to any confidential information –

8.1 is in the possession of the receiving party prior to receipt from the disclosing party;

8.2 is or become publicly known, otherwise than as a consequence of a breach of this agreement;

8.3 is received from a third party without similar restrictions and without breach of this agreement.

9. BREACH

Should either party (the "defaulting party") breach any provision of this agreement and fail to remedy such breach within seven days after receiving written notice from the other party (the "aggrieved party") requiring it to do so, then the aggrieved party shall be entitled, without prejudice to the aggrieved party's other rights in law, to claim from the defaulting party such damages to which it may be entitled, without prejudice to the aggrieved party's other rights in law, to claim from the defaulting party such damages to which it may be entitled at common law or in equity including *inter alia* injunction and specific performance. Notwithstanding anything to the contrary contained in this agreement, neither party shall be entitled to cancel this agreement in any circumstances whatsoever.

10. ACKNOWLEDGEMENTS

The parties acknowledge that the undertakings herein are fair and reasonable and are reasonably required to protect the other party's confidential information.

Initialed: _____

11. GENERAL

- 11.1 Any failure or delay by either party in exercising any right, power or privilege in relation to any confidential information and/or pursuant to this agreement will not constitute a waiver of that right, power or privilege, nor will any single or partial exercise thereof preclude any further exercise of that right, power or privilege.
- 11.2 This agreement constitutes the sole record of the agreement between the parties in regard to the subject matter thereof.
- 11.3 Neither party shall be bound by any express or implied term, representation, warranty, promise or the like not recorded herein.
- 11.4 No addition to, variation or agreed cancellation of this agreement shall be of any force or effect unless in writing and signed by or on behalf of the parties.

12. DOMICILIUM AND NOTICES

The parties choose as their *domicilium et executandi* "domicilium" for all purposes arising from or pursuant to this agreement the following address –

MOORE INFINITY BEE PROPRIETARY LIMITED
Silverstream Business Park
10 Muswell Road
Bryanston
Sandton
2191

Marked for the attention of the MANAGING DIRECTOR

Tel: 011 421 8374

MEASURED ENTITY (Details as per MS104 and Front Page of Entry Verification Pack):

- 12.1 Any party shall be entitled from time to time, by written notice to the other party, to vary its domicilium to any other address within the Republic of South Africa which is not a post office box or *poste restante*.
- 12.2 Any notice given by a party to the other –
 - 12.2.1 Delivered by hand during the normal business hours of the addressee at the addressee's domicilium for the time being shall be reputedly presumed to have been received by the recipient at the time of delivery.
 - 12.2.2 Posted by prepaid registered post from an address within the Republic of South Africa to the addressee's domicilium for the time being shall be reputedly presumed to have been received by the recipient on the fourth day after the date of posting.
 - 12.2.3 Any notice given by telefacsimile during the normal business hours of the address to the addressee's domicilium for the time being shall be reputedly presumed to have been received on the first business day succeeding the day on which the telefacsimile is transmitted.

13. PROTECTION OF PERSONAL INFORMATION IN TERMS OF POPI (THE PROTECTION OF PERSONAL INFORMATION ACT NO. 4 OF 2013 ("POPI"))
 (for purposes of clauses 43 to 49, defined terms in POPI shall have the same meaning in these clauses as are ascribed to it in terms of POPI).

- 13.1 We collect and process personal information necessary to provide you with the service for which you have engaged us. The type of information that will be collected depends on the service to be provided.
- 13.2 By your acceptance of our engagement letter, or by the continued use of our services after we send you this document, you agree to all of the terms in this document and our privacy policy and consent to the collection and processing of the personal information reasonably required or necessary to provide you with the requested service.
- 13.3 Our privacy policy is available online or from our Information Officer (contact details below). We encourage you to refer to the privacy policy.
- 13.4 Should you refuse to provide any personal information we request, fail to consent to the processing of your personal information when required, or revoke any consent regarding the collection or processing of personal information, this will likely prevent us from performing the requested service, which may adversely affect you. In such circumstances, we may elect to terminate the engagement, without prejudice to any of our rights.
- 13.5 In order to provide you with a requested service, or where required by law or government regulation, your personal information may be disclosed to third parties, whether in South Africa or a foreign jurisdiction, such as:
 - a. Moore Global Network Limited, based in the United Kingdom;
 - b. The Independent Regulatory Board for Auditors (IRBA), in terms of the Auditing Professions Act 26 of 2005;
 - c. Our service providers, or experts used in providing the requested service; and
 - d. Generally, as is reasonably required or necessary to provide the service and conduct our business.
- 13.6 Although we will endeavour to take all reasonable steps to secure the safety of the personal information provided to us, we cannot guarantee its safety.
- 13.7 We will endeavour to comply with your reasonable requests regarding the protection of personal information provided to us. Subject to legal requirements, and without prejudice to any of our rights, you have various rights in respect of your personal information in our possession, including (but not limited to):
 - a. The right to request confirmation and identification of personal information being collected; and held by us and the identity of third parties with access thereto;
 - b. The right to request correction, deletion, or destruction of the personal information;
 - c. The right to object against the processing of personal information.

52. The information officers of the parties are as follows:

	Moore East Rand	Client name
Name of Information Officer	Leonard Barnard Roberts	
Contact number	0114218374	
Email address	leonardr@mooreinfinity.com	
Address	Silver Strem Business Park, 10 Muswell Road, Bryanston, Sandton, 2191	

Initialed: _____

MOORE – INFORMATION ON THE APPLICATION PROCESS

1. Purpose and Scope

This document provides necessary information on the MOORE INFINITY BEE PROPRIETARY LIMITED Verification process to enable applicants to apply for a B-BBEE verification. This document should be read in full prior to submitting a formal application for BEE verification.

2. Verification

MOORE verification is official recognition that an organisation is in compliance with the Broad-Based Black Economic Empowerment Act. MOORE verification is an independent and in-depth verification process aimed at establishing the BEE status of companies, closed corporations and economic entities. A verified entity (client) will have demonstrated through formal verification that it is in compliance with the BEE Act and the BEE Codes of Good Practice.

3. Application Process

The verification process is described in Appendix 1 together with the normal times required to complete each action in the process. All applications are processed internally in accordance with the process outlined in the MSPol13 - Verification Engagement Policy and Procedure. When an enquiry pertains to an organisation seeking verification, MOORE will forward the request for verification form to the potential applicant OR alternatively, the potential applicant can download MS104 - Request for Verification from our website at www.moorebee-er.co.za.

Once MOORE receives a signed MS104 - Request for Verification from the applicant, MOORE Verification Administrator will forward the following documents to the client:

- MS100 – Entry Verification Pack (Which will include but not limited to: Information on the Application Process, Verification Proposal including information on fee for Verification and Verification Requirements. This document also gives direction to the Measured Entity on MOORE procedure for handling complaints and appeals, Standard Terms and Conditions describing rights and duties of the Measured Entity and Non-Disclosure Agreement)

An application will not be processed until the Completed application form, signed standard terms and conditions, and the appropriate application fee has been received by MOORE.

Once the above-mentioned forms and proof of payment have been received, the application will be reviewed and accepted or rejected by the Managing Director.

If rejected, full reasons for the decision will be disclosed to the client and the fees paid will be refunded.

If the application is accepted, verification administrator will process the application by acknowledging receipt of application and by sending the Verification Pack to the applicant (See paragraph 5 below together with MSPol13 - Verification Engagement Process).

4. The Application Form

Applicants are advised to read the relevant MOORE documents in the verification guide prior to completing and submitting the MOORE application form. When the applicant is confident that the organisation satisfies these requirements then the MOORE MS100 – Verification Proposal form should be signed and returned to MOORE for processing.

5. Verification Pack & Manual

5.1 Once MOORE received the above-mentioned documents the administrator will send the client an acknowledgement of receipt together with the relevant Verification Pack which includes the following:

- MS100 - Entry Verification Pack
- MS105 - Document Checklist
- MS107 - Verification Manual (Gathering file)

The relevant Verification Manual must be completed and returned to MOORE within 30 days with all the evidentiary documents attached.

5.2 Although the collection of evidentiary documentation that is requested is the responsibility of the Applicant, MOORE will on request assist the applicant with the interpretation of the MS107 - Verification Manual. The Verification Admin may arrange meetings with the applicant to assist in this regard.

5.3 In circumstances where the sheer volumes of evidentiary documentation or other relevant circumstances, will make forwarding them to MOORE impractical, the applicant must complete the Verification Manual and gather all the relevant evidentiary documentation and arrange a pre-onsite visit, within the 30 day period, at the applicants premises where MOORE Senior Verification Analyst will perform the document review (See paragraph 6 below). The Senior Verification Analyst will be allowed should it deem it necessary to remove any of the documentation presented to it for review from the premises of the applicant.

6. Document Review

The Senior Verification Analyst will once MOORE receive the relevant MS107 - Verification Manual with all the required evidentiary documents or at the pre-onsite visit (See paragraph 5 above) should the circumstances warrant it, perform a document review and setup the onsite verification date.

7. On-site Verification

Unless otherwise agreed to the dates for the onsite verification will be such that the applicant shall be given at least two (2) weeks' notice of the verification. A MS113 - Verification Plan will be forwarded to the applicant, detailing the responsibilities of each member of the verification team. The MS113 Verification Plan is flexible and can accommodate the workings of the organisation should this be necessary. MS113 - Verification Plan shall identify the BEE elements to be assessed, verified and evaluated. The verification shall be performed at the applicant's premises. On completion of the onsite verification, the verification analyst / team shall make one of the following recommendations by means of a MS143 or MS144 -Verification Report, regarding the applicants BEE status. (But not limited to)

8. The Approval

The MOORE Verification Manager will evaluate the findings as presented by the verification analyst/team that did the on-site visit and makes the final approval on behalf of the MOORE Board.

The Verification Manager shall review all documentation associated with the verification to ensure that all MOORE verification requirements have been met and applied and that the documentation can demonstrate this. MOORE shall notify all applicants in writing of the outcome of the Verification Manager's decision with respect to their application. Applicants' cannot claim to be BEE verified until they have received the official notification (i.e. MS111 - Verification Certificate) of the Verification Manager decision. This can be done electronically.

It is possible that the Verification Manager may make recommendations and/or decisions that are different to those made by the verification team. In these instances, MOORE will inform the applicant immediately and depending on the nature of the difference implement the appropriate actions.

9. Appeals

Should an organisation wish to appeal a decision by MOORE, they should immediately contact the CEO to lodge an appeal using MSPol19 – Appeals Policy and Procedures.

MOORE has an independent appeals procedure that would automatically be invoked under these circumstances. This procedure, MSPol19 – Appeals Policy and Procedures can be downloaded from our website (www.moorebee-er.co.za). An appeal must be lodged with MOORE within 1 Month of the incident.

10. Complaints

Should an organisation wish to complain to MOORE, they should immediately contact the CEO to lodge a complaint using MSPol18 – Complaints Policy and Procedures.

A description of the complaint's procedure is publicly available in the Verification Agreement and on our website; www.mooreinfinitybee.co.za

Initialed: _____

11. Confidentiality

All information submitted to MOORE in support of the application form shall be treated in confidence. All evaluators used MOORE are required to sign confidentiality agreements and contracts. Any breaches of confidentiality are treated extremely seriously. MOORE will request written permission from all applicants prior to releasing any information to a third party.

MOORE may be required to release confidential information in compliance with the law or in response to the regulators.

In addition to the above each MOORE staff member is required to sign MS100 – Entry Verification Pack, a confidentiality form specific for each verification. These are maintained on file in the company's file.

12. Time scale for verification Process

MOORE makes every effort to ensure that all applications are processed as efficiently as possible. The time taken to process an application depends on a number of factors, some of which are outside the control of MOORE. The timing is dependent on:

12.1 The quality of the applicant's documentation and the extent to which it complies with MOORE requirements.

12.2 The availability of the resources within MOORE.

Generally, verification takes between 2-6 weeks from receipt of the application form to the onsite verification. Refer to on-site documents, for an indication of the specific time expectations for each stage of the application process.

13. MOORE Verification Logo

No organisation is permitted to use the MOORE verification logo or any other symbol until they have received permission to do so in writing from MOORE. Organisations that receive written confirmation that they have been verified can use the MOORE verification logo. A verified organisation should consult MOORE document number MSPol17 - Use of Marks and Logos, prior to preparing any organisational material which makes any reference to the verification or the logo.

MOORE – ACCEPTANCE LETTER

ACCEPTANCE OF YOUR APPLICATION FOR BEE VERIFICATION

Thank you for your application for BEE verification. Your application has been accepted and your client reference number is as reference on your invoice as well as allocated Trax number (system generated).

One of the Following Analysts will be assigned to verification - Neil van Rooyen, Clayton Sonn, Gugulethu Mngomezulu, Jesse Cloete, Michelle Joubert or Nomhle Molefe as the BEE Analyst to assist you with the verification process. According to our MS146 – MOORE Skills, Competency and Training Tool the assigned analyst is deemed competent by us to assist with the verification process and there is no conflict of interest as a result of this appointment.

ASSIGNED TECHNICAL SIGNATORIES BACKGROUND

One of the following Technical Signatories will be assigned to your verification - Neil van Rooyen or Jesse Cloete or Gugulethu Mngomezulu (Technical Signatories) will be MOORE INFINITY BEE PROPRIETARY LIMITED (hereinafter referred to as MOORE). Engagement Leader responsible for the Verification Quality control and the verification decision as well as the final score and certificate to be issued. **Neil van Rooyen and Jesse Cloete or Gugulethu Mngomezulu** have been a technical signatory for MOORE since 2016. Where Neil van Rooyen is your Analyst, Jesse Cloete or Gugulethu Mngomezulu will be the Technical Signatory.

ASSIGNED VERIFICATION ANALYST BACKGROUND

In line with MOORE policy to maintain transparency in all dealings with our clients, we'd like to inform you about the possible assigned Verification Analyst and give you the opportunity to either accept or decline a specific assigned analyst.

Neil van Rooyen is a Technical Signatory, Verification Analyst and Nominated Representative at MOORE Infinity BEE, a passionate and exciting individual full of zest for life. He has been in the BBEE verification industry for more than 8+ years and has gained extensive knowledge and experience of the Codes of Good Practise, Verification Methodology and Verification Process.

Clayton Sonn is a Verification Analyst with over 7+ years' experience in the industry with a friendly and professional approach and striving for the best possibly services to offer clients.

Jesse Cloete is a Technical Signatory and a Verification Analyst with over 10+ years' experience across old and new codes, as well as all applicable sector codes. He has also completed the B-BBEE MDP Course and is a valued Moore representative.

Gugulethu Mngomezulu has spent 13 years in the B-BBEE Verification Industry under SANAS accreditation, conducting B-BBEE Verifications. She is someone who is resourceful and highly-motivated who particularly enjoy working as a part of a team. She is a Technical Signatory and verifications analyst.

Michelle Joubert is a Verification Analyst with over 12+ years' experience in the industry with a friendly and professional approach and striving for the best possibly services to offer clients.

Nomhle Molefe is the Office Administrator is responsible for the performance of the Office Administrative tasks as set out in the procedures of Verification Engagement Policy and Procedure. Nomhle has also started taking on verification analyst duties as she grows within the firm and her career.

Initialed: _____

NB: Should you like to view the full CV's of any of the technical signatories or verification analysts please request it from the BEE Administrator

Kindly indicate below with a cross and give reasons if any should you accept/decline any the above personnel to do your verification. No verification work can be start/performed unless we receive acceptance of the verification Team.

Accept	X
Decline	

Reasons for decline:

THIS DONE AND SIGNED AT _____ ON THIS THE 20 February 2026

FOR AND BEHALF OF:

MEASURED ENTITY: XXXXXXXXXXXX PROPRIETARY LIMITED

BY

WHO WARRANTS HIS AUTHORITY HERETO

THIS DONE AND SIGNED AT SANDTON ON THIS THE 20 February 2026

FOR AND BEHALF OF:

MOORE INFINITY BEE PROPRIETARY LIMITED

WHO WARRANTS HIS AUTHORITY HERETO

Initialed: _____