

BDO Verification Services (Pty) Ltd

Broad-Based Black Economic Empowerment Verification Certificate

ATISA SECURITIES (PTY) LTD

has been evaluated in terms of section 9(1) of the Broad-Based Black Economic Empowerment Act 53 of 2003, as amended by the Broad-Based Black Economic Empowerment Amendment Act, 2013 (Act No. 46 of 2013)

Address: The Link, 173 Oxford Road, Rosebank, 2196
Reg. Number: 2006/020673/07
Vat Number: 4330233141

B-BBEE Status Awarded: Level 1
B-BBEE Procurement Level: 135%

The score obtained above comprises the following elements:

| Element | Score | Weighting |
|-----------------------------------|--------------|---------------|
| Ownership | 21.00 | 23.00 |
| Management Control | 11.67 | 20.00 |
| Skills Development | 23.00 | 20.00 |
| Enterprise & Supplier Development | 35.28 | 35.00 |
| Socio Economic Development | 6.00 | 5.00 |
| Total | 96.95 | 103.00 |

| | | | |
|------------------------------------|--------|---------------------------------------|-----|
| Black Ownership | 60.00% | Empowering Supplier | YES |
| Black Ownership - MFT | N/A | Modified Flow Through Applied | NO |
| Black Women Ownership | 0.00% | Exclusion Principle Applied | NO |
| Black Designated Group Ownership | 0.00% | Designated Group Supplier | NO |
| Black Youth | 0.00% | Y.E.S Enhancement Applied | NO |
| Black Disabled | 0.00% | Y.E.S Target and 2.5% Absorption | NO |
| Black Unemployed | 0.00% | 1.5 x Y.E.S Target and 5% Absorption | NO |
| Black People living in Rural areas | 0.00% | Double Y.E.S Target and 5% Absorption | NO |
| Black Military Veterans | 0.00% | Subminimum Discount Applied | NO |

Scorecard / Sector: Amended Financial Sector (Stock Exchanges and Members
Sub-Sector) Scorecard - Generic
Financial Period Measured: 01 Jan 2023 - 31 Dec 2023

Initial Issue Date: 27 August 2024
Revision Date: (if applicable) N/A
Expiry Date: 26 August 2025
Verification Number: BDO13135-270824
Technical Signatory: Ruvani Naidoo



This certificate is valid for 12 months from initial date of issue.

BDO Verification Services
(Pty) Ltd

Johannesburg
Wanderers Office Park
52 Corlett Drive
Illovo, 2196
T +27 (0)10 590 7200

www.bdo.co.za
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