

HLB Barnett Chown Inc.

Registered Auditors

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HLB Barnett Chown Inc. is a member of  International. A worldwide organisation of accounting firms and business advisors.

Broad-Based Black Economic Empowerment verification certificate

This is to certify that

SIGNATURE GAMING PROPRIETARY LIMITED

Reg No: 1996/014659/07 and VAT No: 4910164336

Situated at

23 Silverstone Crescent, Kyalami Business Park, Midrand, 1684

Has been independently rated in terms of Section 9 of The B-BBEE Act No 53 of 2003, the Codes of Good Practice 2007 and gazetted section codes (where applicable) and could be considered to be an entity with a rating of

Level Three Contributor

Procurement recognition level	110.00%
Black Ownership	31.79%
Black Female Ownership	16.45%
Black Designated Groups Ownership	0.00%
Modified Flow Through Applied	Yes
Value Added Supplier	Yes

Element	Weighting Points	Points Scored
Equity Ownership	20	18.33
Management and Control	10	8.75
Employment Equity	15	7.11
Skills Development	15	10.92
Preferential Procurement	20	15.19
Enterprise Development	15	15.00
Socio-Economic Development	5	5.00
TOTAL	100	80.30

Date issued:	19 April 2016
Expiry Date:	18 April 2017
Scorecard:	Generic Scorecard
Certificate Number:	GEN 865
Opinion:	Reasonable in limited assurance

Based on our work performed, we have no reason to believe that the B-BBEE status reflected in this Certificate has not been determined in all material respects, in accordance with the Codes of Good Practice on Black Economic Empowerment gazetted on 9 February 2007 in terms of the Broad-Based Black Economic Empowerment Act of South Africa. Our independent limited assurance report dated 19 April 2016 is available for inspection at the registered office of Signature Gaming (Pty) Ltd together with the accompanying Scorecard and should be referred to for an understanding of our limited assurance engagement and the extent of work performed. This certificate has been determined on the basis of information provided by management that may not be complete in all respects. We do not accept or assume responsibility to anyone other than Signature Gaming (Pty) Ltd, for our work, for this report or for the conclusion we have reached



P.G. Chown - 646091B
Capacity: Partner
B-BBEE Approved Registered Auditor
Practice No. 902230