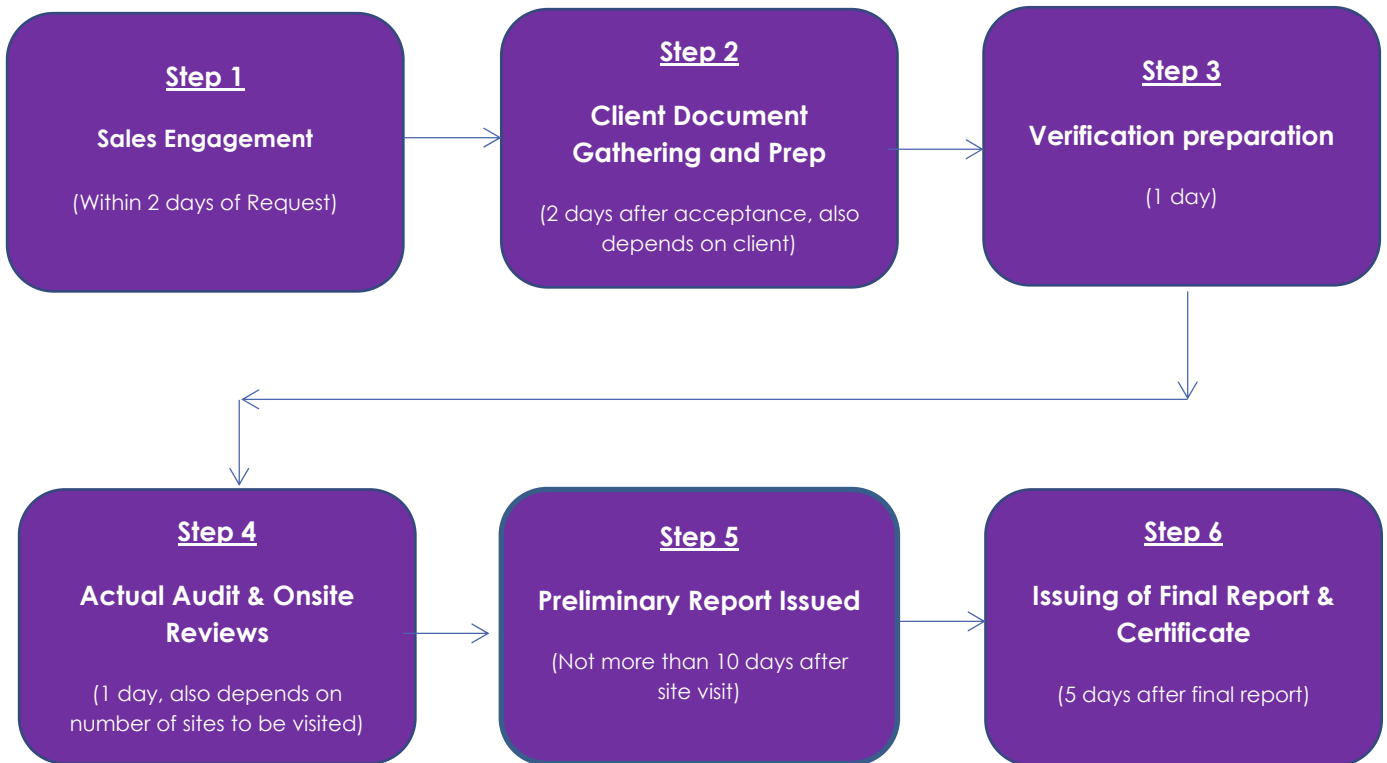

REQUEST FOR VERIFICATION APPLICATION FORM

Executive Summary

Noble BEE Rating Pty Ltd is a rating agency located in Woodmead, Johannesburg South Africa. We are currently a level two (2) contributor to B-BBEE and have a black ownership of 70%. We are a rating agency that delivers professional and audits with integrity and accuracy. The estimated time for verification is one to four weeks from date of engagement, depending on whether supporting evidence are received timeously by the client. Our rating process is as shown below;

Our Rating Process

Noble BEE Rating follows the following process in the verification cycle after we have completed the engagement



Sales Engagement: Noble conducts a first meeting or telephonically to explain its procedures and what the process will entail. This will also be an introductory meeting of the Noble team.

Client Document gathering and preparation: This step will involve the collation of information by the client as discussed in step 1

Verification Preparation To ensure that you are properly prepared for the actual verification a preparatory session will be arranged to help you understand the scorecard and all the information requirements for the audit. This can be done telephonic or onsite. It must be noted that the client's needs dictate the process so Noble will try to meet each client's needs

Site Audit- Upon readiness of the client a site visit will be set up and Noble analyst will be allocated to do verification at the client's premises of BEE claim made by the client. This includes but not limited to sampling monetary claims, shareholders, directors, and staff interviews

Preliminary Report - Noble endeavours to ensure all draft reports for clients are issued within two – ten working days depending on the size of client. The Technical Signatory reviews all files within this period and draft issued on his acceptance on report from analyst and this is to ensure that if the Noble processes were followed in conducting the verification, correct application of the applicable scorecard and , if sufficient evidence was obtained and the accuracy of the calculations.

Client is given five days to respond with acceptance or appeal of their score.

Issuing of final report and certificate – On acceptance and payment of balance owing, Noble will issue final report.

1. Entity Details

Company Name	
Trading name	
Company Registration Number	
Vat Number	
Sector /Industry company operates in	
Do you have subsidiaries who will be rated as a consolidation? Please note the consolidation will be based on the sector code where more than 50% of the revenue is derived from.	
Number and Location of subsidiaries	
Industry of each subsidiary	
Name of company representative	
Company Address	
Telephone Number	
Email Address	
Revenue for the financial year being rated	
Measurement Period – <i>please note the Measurement Period can only be the Financial Year-End of the Measured Entity as registered with the Companies Intellectual and Property Commission (CIPC).</i>	
Will you be making use of audited financial statements or Management Accounts?	
Total Number of permanent staff	
Is this your first verification with Noble? please provide a copy of the Verification Certificate & Report issue)	

2. General Information

Were the services of an external BEE consultant utilised in the last four years? (If so, please provide the name provide name of such consultant?

If “Yes” to the above. – has the consultant promised or implied that verification with Noble would be simpler, faster and/or less expensive?

3. Declaration

Name:

Designation:

I acknowledge that:

1. I have authority to engage Noble for a BBBEE verification for the measured entity
2. The information is, to the best of my knowledge, true and accurate
3. The verification agency shall conform to the verification process as indicated.
4. The information provided to Noble is complete. Only the information that has been provided as at the date of the verification visit will be considered by Noble in awarding the Generic / QSE verification. Any additional information submitted post the date of the verification visit (excluding the 5day query period thereafter) will not be taken into consideration. An appeal must be based on interpretation issues between the measured entity and Noble, and not on additional information submitted.
5. The formal appeals process is limited to a period of five (5) working days. If Noble is not notified regarding any suggested amendments within that period (taking into account the provisions of clause 4 above) the final verification shall remain as-is, a verification certificate shall be issued and any outstanding payment to Noble shall become due and payable prior to delivery of such documents.
6. The equity ownership claimed is in accordance with the conditions prescribed.
7. If information is found to be incorrect, Noble may, in addition to any other remedy, cancel the entity's verification status and circulate & publicize the nature of the contravention and the changes on the verification status of the entity to all potential users.
8. I am not aware of any conflict of interest that may arise by commissioning Noble to carry out the verification of the entity. Written notification will be sent to Noble should any come to light, and Noble shall handle this as per their internal policy.
9. **Hereby give my/our consent for the processing (use) of all submitted personal information as per the PROTECTION OF PERSONAL INFORMATION ACT. The following Information is directly collected;**

- **Name and Surname**

- Identity or Passport Number
- Proof of Disability
- EEA1 Form
- Course Certificates and attendance registers

For Entity

THUS DONE and SIGNED at _____ on this the _____ day
of _____ 20__.

Witnesses:

1. _____

For and on behalf of

(Verified Entity)

By

He who warrants his authority hereto (Signature)

For Noble

THUS, DONE and SIGNED at _____ on this the _____ day
of _____ 20__.

Witnesses:

1. _____

For and on behalf of Noble BEE Rating

He who warrants his authority hereto (Signature)