

Company Name: Puisanong Investment Enterprises (Pty) Ltd  
(T/A ExecuTrain)  
Physical address: 3<sup>rd</sup> Floor, One Vdara,  
41 Rivonia Road,  
Sandhurst  
Registration Number: 2000/030790/07  
VAT Number: 4790191375  
Certificate Number: OWN/B-BBEE/2016/09/033

**OWNERSHIP SPECIFIC VERIFICATION CERTIFICATE ISSUED IN TERMS OF AMENDED CODE 100 OF 36928  
GAZETTED 11 OCTOBER 2013**

Broad Based BEE status level : Level 2  
BEE procurement recognition level : 125%  
Black Owned : 51.67%  
Black Woman Owned : 51.67%  
Empowering Supplier : Yes  
Designated Group Supplier Status : No  
Applicable BBEE Codes : Amended Code 100 of 36928  
Gazetted 11 October 2013  
Issue Date : 05 September 2016  
Expiry Date : 04 September 2017

Our engagement has been undertaken so that we might report to the directors in accordance with the terms of our engagement. We do not accept or assume responsibility to anyone other than the directors for our work, for this report, or for the conclusion we have reached.

Because the above procedures do not constitute either an audit or a review in accordance with statements of South African Auditing Standards, we do not express any assurance thereon.

Had we performed additional procedures or had we performed an audit or review of the of the financial statements in accordance with statements of South African Auditing Standards, other matters might have come to our attention that would have been reported to you.

Our report is solely for the purpose set out in the engagement letter and for your information, and is not to be used for any other purpose, nor to be distributed to any other parties. This report relates only to the accounts and items specified above, and do not extend to any financial statements of Puisanong Investment Enterprises (Pty) Ltd taken as a whole.

This document serves as supporting information to the sworn affidavit in respect of Exempt Micro Enterprises and must be used in conjunction with said affidavit.



DJA Goosen CA (SA)  
IRBA Registration No: ME445762BB-BBEE  
B-BBEE approved registered auditor  
Registered Auditor / Accounting Officer  
Commissioner of Oaths