



Ukukhula BEE

BROAD-BASED BLACK ECONOMIC EMPOWERMENT VERIFICATION

OF

Into SA South Africa (Pty) Ltd.

Registration No: 2019/464036/07
VAT No: pending
IT No. 9029984227

Registered Address: 6 Essenhout Crescent
Platteklouf 3
Parow 7500

*Exempt Micro Enterprise Verification conducted in terms of s4(1) of the
Revised Codes of Good Practice 2019 issued under s9 of the
Broad-based Black Economic Empowerment Act, No. 53 of 2003 as amended*

Enhanced Broad-Based BEE Contribution	Level 1
BEE Procurement Recognition	135%
Black Ownership (flow through)	100%
Black Women Ownership	100%
Empowering Supplier	Yes
Enterprise Development Beneficiary	Yes
Assessment Period Ending	31 August 2022
Date of Issuing	25 September 2022
Verification Validity Ending	24 September 2023



The procedures performed in order to provide a basis for this confirmation and verification document were solely to assist the entity in determining its BEE status based on information and documentation provided by the financial manager of the company.

As with a turnover over the assessment period under ZAR 10 million the entity is qualified as an EME, this factual finding report is valid only for contracts with a single value of less than or equal to ZAR 10 million. Should the contract value being tendered for be higher than ZAR 10 million and less than ZAR 50 million, the EME will be required to submit a QSE Verification Certificate with any tender. For contracts over ZAR 50 million a B-BBEE Verification Certificate based on the Generic Codes stipulated in the Broad-Based Black Economic Empowerment Act, Act 53 of 2003, must be submitted.

Although the abovementioned turnover represents the current level of income and is closely related to the economic indicators, it may be more or less in future. Consequently, this verification does not serve as a guarantee that the income reflected will continue at the same levels.

In performing our procedures, we have used SASAE 3502 (Assurance engagements on Broad-Based Black Economic Empowerment Verification Certificates) principles and guidelines, which are usually, associated with B-BBEE assurance engagements, however it should be noted that this report does not constitute an audit report; the SASAE standard, therefore, was only used for guidance. Based on our procedures, which do not constitute an audit or review, we have determined that the turnover / income is less than or equal to ZAR 10 million and the entity enjoys enhanced recognition at a Level 1 due to 100% Black Female Ownership of the 100% shareholder Edelkirsch Investments (Pty) Ltd. (flow-through principle applied). This EME status is valid for a period of twelve months from the date of issue of the verification results.

As per s4(6) of the Codes of Good Practice 2019 this summary is only valid as confirmation of the EME status of the entity if issued in the format of a sworn affidavit and Ukukhula does not accept or assume responsibility to anyone other than the verified entity for our work, for this report, or for the conclusion we have reached.

For Ukukhula

Supporting Affidavit and Declaration

The authorised representative of the measured entity **Into SA South Africa (Pty) Ltd.** hereby declares and states under oath that the findings above are based on a true reflection of the financial status of the measured entity as provided and signed for by the entity.

For Measured Entity

Hereby commissioned at
District / Area: HIGH COURT PRETORIA
Date: 25 September 2022

I certify that this document is a true copy of the original which was examined by me and that from my observations, the original has not been altered in any manner.

Signature
Commissioner of Oaths RSA - Phila Komote
Designation: Head of Company
Into SA South Africa (Pty) Ltd
Date: 25/09/2022

Commissioner of Oath

