



Broad-Based Black Economic Empowerment Compliance Report

LEGAL BILLING SYSTEMS (PTY) LTD

Registration Number: 2004/002165/07
VAT Registration Number: 4820220368
717 Frhensch Street, Moreletapark, 0044

Codes of Good Practice on Black Economic Empowerment
(EME < R10 million)

B-BBEE CONTRIBUTOR: Level 4

B-BBEE PROCUREMENT RECOGNITION LEVEL: 100%

Government Gazette:	36928 (11/10/13)
Document Reference Number:	L4/2151/07072023
Black Owned:	0%
Black Women Owned:	0%
Date of issue:	07 JULY 2023
Date of expiry:	06 JULY 2024
Date of Sworn Affidavit:	05 JULY 2023
Empowering Supplier:	Yes

Based on our procedures, which do not constitute an audit or review, we have determined that the total annual revenue of **LEGAL BILLING SYSTEMS (PTY) LTD** is less than or equal to **R10 million**, and that the level of Black Ownership / Black Women Ownership as set out in this report, is a **LEVEL 4**.

The information contained in this compliance report is based on the documents and information supplied by **LEGAL BILLING SYSTEMS (PTY) LTD** and is in agreement with the attached sworn affidavit. **It should be noted that this report is not a replacement or substitute of the sworn affidavit as indicated in Statement 000 and this report should be accompanied by the sworn affidavit at all times.**

Although our report indicates the stated level based on our procedures, it does not serve as a guarantee that the levels and/or ownership as reflected will remain at the same level in the foreseeable future and does not guarantee its accuracy other than on the date of issue of this report.

We do not accept or assume responsibility for anyone other than **LEGAL BILLING SYSTEMS (PTY) LTD** who engaged us, for our work, for this report, or for the conclusions we have reached.

A handwritten signature in black ink, appearing to read 'B.D. Walton', is written over a horizontal line.

Per: Internal Audit
B.D. WALTON
Verification Manager