

mPowerRatings

Ensuring change through empowerment





mPowerRatings


mPowerRatings is a SANAS Accredited B-BBEE
Verification Agency with BVA number 204.

mPowerRatings was established in 2004 and has been at the forefront of transformation for more than a decade. Through expert knowledge on B-BBEE, we aim to drive sustainable and meaningful transformation to ensure inclusive growth within the South African economy. We are therefore perfectly positioned to guide our clients through the transformation landscape.

mPowerRatings is a 15% Black Female Owned Level 3 B-BBEE
Contributor using the QSE Scorecard.

mPowerRatings is accredited to provide B-BBEE Verification services in the following sectors

- DTI
- MAC Sector Code
- ICT Sector Code
- Agri Sector Code
- Property Sector Code
- Construction Sector Code
- Tourism Sector Code
- Integrated Transport Sector Code
- Forestry Sector Code
- Financial Services Sector Code



CERTIFICATE OF ACCREDITATION

In terms of section 22(2) (b) of the Accreditation for Conformity Assessment, Calibration and Good Laboratory Practice Act, 2006 (Act 19 of 2006), read with sections 23(1), (2) and (3) of the said Act, I hereby certify that:-

MPOWERRATINGS (PTY) LTD
Co. Reg. No.: 2004/003425/07

Facility Accreditation Number: **BVA204**

is a South African National Accreditation System accredited Verification Agency
provided that all SANAS conditions and requirements are complied with

This certificate is valid as per the scope as stated in the accompanying schedule of accreditation,
Annexure "A", bearing the above accreditation number for


**VERIFICATION IN ACCORDANCE WITH THE
B-BBEE CODES OF GOOD PRACTICE
NOTICE 36928 OF 2013**

**AGRI-BEE, CONSTRUCTION, FINANCIAL, FORESTRY, INFORMATION
AND COMMUNICATION TECHNOLOGY, INTEGRATED TRANSPORT,
MARKETING, ADVERTISING AND COMMUNICATION,
PROPERTY AND TOURISM SECTOR CODE**

The facility complies with the requirements of



SANAS R 47-02

While this certificate remains valid, the Accredited Facility named above is authorised to
use the relevant SANAS accreditation symbol to issue facility reports and/or certificates



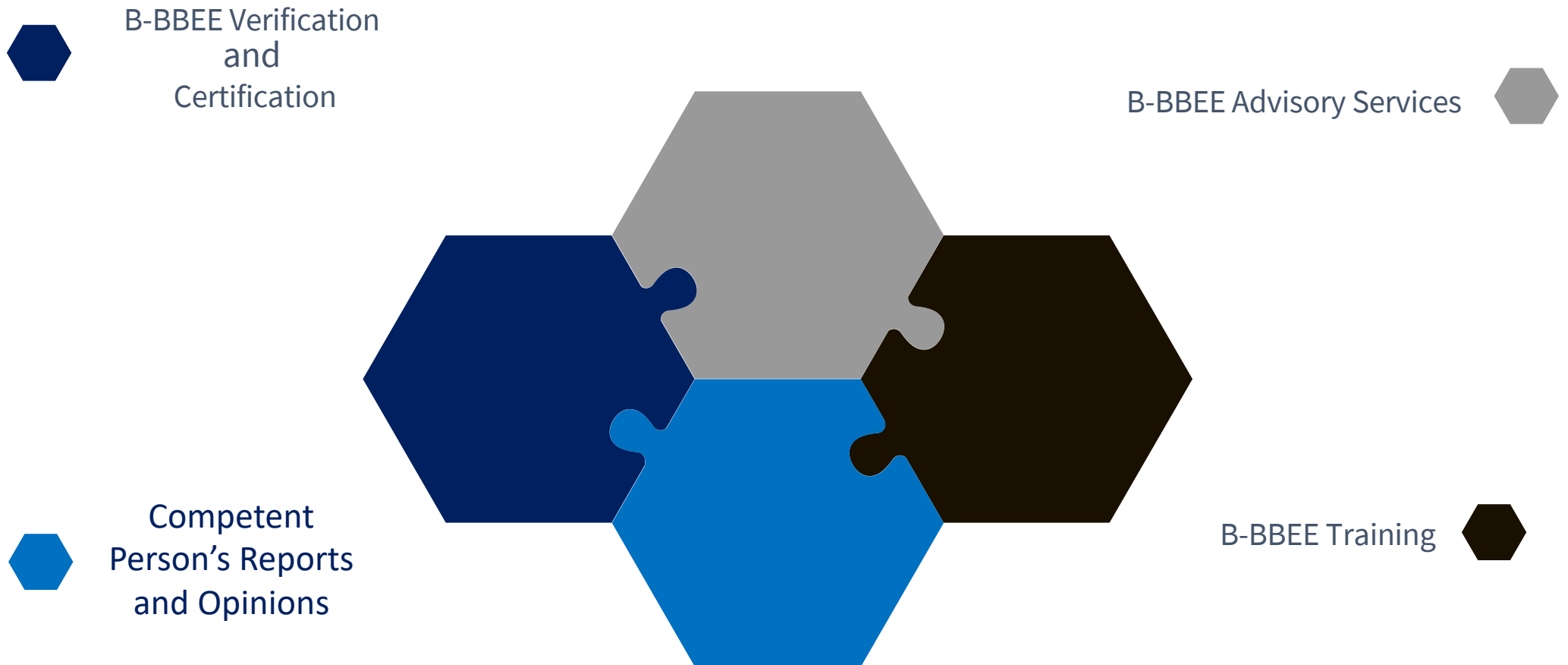
Mr R Josias
Chief Executive Officer

Effective Date: 17 February 2020
Certificate Expires: 16 February 2024



mPowerRatings

Core Service Offerings



Client References



Contact Person

Tanucia Coopasamy

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The Deloitte logo, consisting of the word "Deloitte" in a white, bold, sans-serif font on a black rectangular background.

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Contact Person

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Organisational Structure

mPowerRatings is 15 % black female owned and is currently a Level 2 B-BBEE Contributor

mPowerRatings remains committed to the transformation agenda and will always strive to lead by example in this regard.

Ownership

Magret Mothibi
(Black Female)

Roxanne Abramson
(White Female)

Jeanet Phahlane
(Black Female)

Lizelle de Jager
(White Female)

Jaques Koekemoer
(White Male)

Top Management

Roxanne Abramson
Managing Director / SANAS
Approved Nominated
Representative
(White female)

Lizelle de Jager
Director
Head of Sales and Marketing
(White Female)

Jeanet Phahlane
Verification Manager /
SANAS Approved Technical
Signatory
(Black Female)

Marius Hefer
Verification Manager /
SANAS Approved Technical
Signatory
(White Male)

Technical Staff

Comprising of SANAS approved Technical
Signatories, Quality Assurance Managers and
Verification Experts

Administrative Staff

Maya Motsage
Financial Administrator
(Black Female)

Estee Guiney
Sales & Marketing Administrator
(Colored Female)

Technical Experts

Magret Mothibi

SANAS Approved Technical
Signatory
(Black Female)

Nazrana Gopaul

Verification Expert / Quality
Assurance Manager
(Indian Female)

Jeanet Phahlane

Verification Manager /
SANAS Approved Technical
Signatory
(Black Female)

Marius Hefer

Verification Manager /
SANAS Approved Technical
Signatory
(White Male)

Verification Analysts

Abraham Kiggundu

Senior Verification
Analyst
(Black Male)

Jaques Koekemoer

Senior Verification
Analyst
(White Male)

Jeanette Mashaba

Senior Verification
Analyst
(Black Female)

Nosimilo Ndlovu

Senior Verification
Analyst
(Black Female)

Puvashni Pillay

Senior Verification
Analyst
(Indian Female)

Olwethu Dyido

Junior Verification Analyst
(Black Female)

Gali Thobega

Junior Verification Analyst
(Black Female)

Ntombifuthi Ngondzweni

Junior Verification Analyst
(Black Female)

Verification Approach

Pre-Verification

- Verification Analyst Introduction
- Pre-Verification meeting
- Verification Documentation checklist

Onsite Verification Preparation

- Receiving and processing of sampled evidence
- Sending out Verification Plan



Admin

- Onboarding and signing of relevant documents
- 50% deposit payment
- Verification Analyst and Technical Signatory appointment



Verification Commencement

- Data schedules sent to client
- Processing/Capturing data received from client
- Sample selection and sending sample to client



Verification Approach

continuation

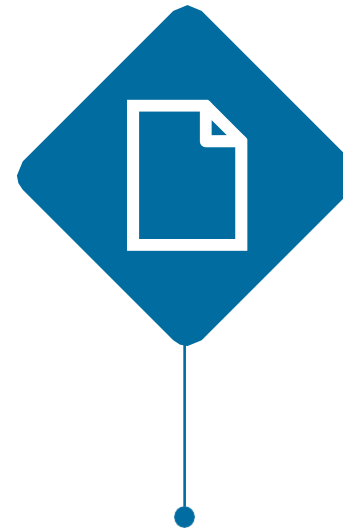
Review Process

- File prepared and handed over to Technical Signatory within 5 working days after onsite verification
- File review
- Addressing of review notes
- File finalization



Onsite Verification

- Onsite
- Verification Commencement
- Opening Meeting
- Interviews
- Any known differences discussed
- Preliminary score discussion
- Signing off on any outstanding documentation



Preliminary Report and Appeal Process

- Preliminary Report and Final invoice sent to client with detailed scoring
- Client has 5 business days to appeal/dispute or accept the score
- If score is appealed/disputed, this process is managed and resolution finalized by Independent Team to those who carried out the verification

B-BBEE Certification

- Once the final payment is made the B-BBEE Certificate is issued
- The client satisfaction survey is sent to client to rate service received from mPowerRatings
- Once the satisfaction survey has been received the verification file is archived



Verification Approach

continuation

A risk-based approach is adopted by mPowerRatings when carrying out verifications. In addition to the risk-based approach mPowerRatings also subscribes to the principle of substance over legal form when verification activities are carried out.

mPowerRatings uses SharePoint (Microsoft Software Product) to share and receive verification documents. Therefore, no physical documents are required by mPowerRatings in order to perform the verification. An electronic scorecard calculator is used to process and calculate the verification score.

Onsite verifications are carried out in person or virtually (depending on the client's needs). All virtual engagements are conducted using Microsoft Teams.

The time period allocated to start and complete standard verifications is between eight to twelve weeks in accordance with our internal methodology. In certain instances, clients may require a quicker turnaround time on verifications, in which case the fast-track option is made available to clients where verifications are concluded in a shorter time period than standard verifications. This option comes at a 50% premium on the total invoice value of a standard verification.

mPowerRatings has one central office situated in Rosebank, however our ability to carry out verifications fully online enables us to offer our services nationally with relative ease.

Get in touch with us



SANAS Accredited
Rating Agency

BVA204

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