

1 NTSIKELELO VERIFICATION AGENCY (PTY) LTD



PUBLIC STATEMENT OF CONFIDENTIALITY

Version	Rev 2	Approved By	Managing Director – Sibongile Mahlangu
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The Managing Director of 1 Ntsikelelo Verification Agency (Pty) Ltd hereby confirms that confidentiality is a fundamental principle of the Agency's B-BBEE verification activities and is essential to maintaining public confidence, client trust and compliance with SANAS R47-03.

The Agency shall maintain and apply documented policies, procedures and controls to safeguard the confidentiality of all information obtained or created during verification activities at every level of its structure, including management, employees, committees, contractors, external bodies and any individuals acting on its behalf.

All information relating to a measured entity or individual shall be treated as confidential and proprietary unless it has been made publicly available by the client. Except where disclosure is required by law or by an authorised oversight body, no such information shall be disclosed to any third party without the written consent of the client or individual concerned.

Where confidential information must be disclosed by law or made available to other bodies such as SANAS, the Agency shall, unless prohibited by law, notify the verified measured entity or individual concerned in advance. The Agency shall also notify the verified measured entity in advance of any information it intends to place in the public domain.

Information received from sources other than the measured entity itself, including complainants and regulators, shall likewise be treated as confidential. All personnel and representatives acting for the Agency are required to preserve confidentiality through signed undertakings, controlled access, and compliance with the Agency's management system and contractual obligations.

The Agency shall maintain suitable equipment, systems and facilities for the secure handling, storage, transport, transmission, transfer, retrieval, archiving and disposal of confidential information and records, and shall ensure that confidentiality is maintained whenever records are moved or transmitted.

This statement is issued in the interest of transparency and confirms the Agency's commitment to confidentiality in accordance with SANAS R47-03.

Signed on behalf of the Managing Director

Date

A handwritten signature in black ink, appearing to read "Sibongile Mahlangu".

 15 December 2025

Sibongile Mahlangu
Managing Director