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Coca-Cola Beverages Africa  
Proprietary Limited

Company Registration No.  
2016/050997/07

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**To whom it may concern**

This letter confirms that Coca-Cola Beverages Africa (CCBA) has business relations with Xplus. Xplus has diligently collaborated with CCBA to enhance the security framework within our D365 Finance and Operations environment. The implementation of the Executive Automats Security Setup tool has been a game changer for us, significantly improving our ability to manage access rights tailored to our specific business processes.

The Xplus team's approach was characterized by transparency and effective communication, ensuring that all stakeholders were engaged and informed throughout the project. This collaborative effort allowed us to build a solid foundation for our ongoing SOX compliance, positioning us well for future regulatory requirements.

The Executive Automats Security Setup tool not only addressed our access control needs but also streamlined our processes, setting a new standard for security configuration within our organization. Its impact on our operations cannot be overstated, as it has enabled us to implement access rights that enhance both security and efficiency.

Additionally, the Xplus team's management of the project resulted in well-documented DevOps workflows and clearly defined security roles that have been successfully deployed in our production environment. This thorough documentation will support our team in future security management efforts and serve as a reliable reference as we continue to develop our systems.

CCBA values the partnership with Xplus and the expertise, professionalism, and dedication demonstrated by the Xplus team has made a positive impact to CCBA.

Please feel free to contact us should you need any further information.

Yours Sincerely,

*Ean Lubbe*

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