



# EXEMPT SCORECARD

## AFFIDAVIT

Definition of black people as per the BEE Codes of Good Practice is a generic term which means African, Coloured, Indian and Chinese people who are South African Citizens by birth or decent or Naturalisation before 27 April 1994 or on or after 27 April 1994 and would have been entitled to acquire citizenship by Naturalisation prior to the date.

❖ Person deposing of this affidavit is the **owner** or person authorised by before mentioned **owner**.

I, **Stefan Geldenhuis** with ID Number **850104 5170 080** do hereby make an oath and state that:


### SWISASEKILE CONSTRUCTION (PTY)LTD

Registration Number:	2013/236284/07
VAT no:	4480262296
Physical address:	1 Hoffmeyer Street, VEREENIGING, 1939

Black Ownership	:	51%
Black woman ownership	:	51%
BEE Procurement Recognition Level	:	125%
Financial Year	:	2016
Empowering Supplier	:	Yes
Turnover	:	Less than 10 million

This Affidavit will be valid for a period of 12 months from the date signed by the commissioner.

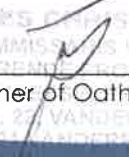
**LEVEL TWO BEE CONTRIBUTOR**

  
\_\_\_\_\_  
**Deponent**

I certify that the deponent acknowledged to me that he knows and understand the contents of the statement; he has undertaken the prescribed oath and considers such oath as binding on his conscience.

Thus signed and affirmed to me at Vereniging

On this 18 day of July 2017

  
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JOHANNES CHRISTOFFEL UYS  
KOMMISSARIS VAN EDE  
PRAKTISE RENOUVEUR EN S.A.  
Commissioner of Oaths  
TOURIESTR. 22 VANDERBIJLPARK 1911  
VEREENIGING

*In uncertain waters,  
we'll guide your way...*



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18 July 2017

**FACTUAL FINDINGS REPORT OF THE INDEPENDENT B-BBEE CONSULTANT  
TO THE OWNER OF SWISASEKILE CONSTRUCTION (PTY)LTD,  
2013/236284/07**

**Scope**

We have performed procedures agreed-upon with the owner of SWISASEKILE CONSTRUCTION (PTY)LTD, as described below. Our engagement was undertaken in accordance with the statement of South African Auditing Standards applicable to Agreed-upon Procedures Engagements. The responsibility for determining the adequacy or otherwise of the procedures is that of the owner of SWISASEKILE CONSTRUCTION (PTY)LTD.

The following procedures had been agreed upon:

**Procedures to verify black ownership:**

- a) Inspected signed affidavit for details of individual owners;
- b) Inspected the ID's of the owners to establish whether or not the "Black Owners" meet the requirements for recognition, namely Black, Colored, Indian and Chinese born in South Africa or naturalized before 1994, and whether male or female; and
- c) Determined the percentage interest held by such Black persons/women in the business.
- d) Determined the Nett Value of shares held by black people.

**Procedures to verify turnover:**

- a) Inspected signed affidavit for turnover reported.
- b) Inspected Financial Statements to establish whether or not the turnover reported was below R10 000 000.

**Findings:**

Black ownership: 51%

Black women ownership: 51%

B-BBEE level contributor: Level 2

Recognition level: 125%

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Classification based on turnover: Exempt Micro Enterprise

**Restriction on Liability:**

Our engagement has been undertaken so that we might report to the owner in accordance with the terms of our engagement. We do not accept or assume responsibility to anyone other than the owner for our work, for this report, or for the conclusion we have reached.

Because the above procedures do not constitute either an audit or a review in accordance with statements of South African Auditing Standards, we do not express any assurance thereon.

Our report is solely for the purpose set out in the first paragraph of this report and for your information, and is not to be used for any other purpose, nor to be distributed to any other parties. This report relates only to the accounts and items specified above, and do not extend to any financial statements of SWISASEKILE CONSTRUCTION (PTY)LTD, taken as a whole.



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**TJ DE JAGER  
CONSULTANT**

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