

SWORN AFFIDAVIT – B-BBEE QUALIFYING SMALL ENTERPRISE

I, the undersigned,

Full Name & Surname	MARINUS LOUIS PROUDFOOT
Identity Number	570404 5123 08 2

Hereby declare under oath as follows:

1. The contents of this statement are to the best of my knowledge a true reflection of the facts.
2. I am a member/director/owner of the following enterprise and am duly authorised to act on its behalf:

Enterprise Name	CONTROLAB SOUTH AFRICA (PTY) LTD
Trading Name	CONTROLAB SOUTH AFRICA (PTY) LTD
Registration Number	2010/006829/07
Enterprise Address	1 ALFRED ROAD, VINCENT, EAST LONDON

3. I hereby declare under oath that:

- The enterprise is 51% black owned;
- The enterprise is 17,32% black woman owned;
- Based on the management accounts and other information available on the 2015/2016 financial year, the income did not exceed R50,000,000.00 (fifty million rands)
- The entity is an Empowering Supplier in terms of Clause 3.3 (d) of the dti codes of Good Practice.

Please confirm on the table below the B-BBEE level contributor by ticking the applicable box.

100% Black Owned	Level One (135% B-BBEE procurement recognition)	
More than 51% Black Owned	Level Two (125% B-BBEE procurement recognition)	✓
(a) At least 25% of cost of sales (excluding labour costs and depreciation) must be procurement from local producers or suppliers in South Africa; for the services industry include labour costs but capped at 15%	(b) Job creation – 50% of jobs created are for black people, provided that the number of black employees in the immediate prior verified B-BBEE measurement is maintained	
(c) At least 25% transformation of raw material/beneficiation which includes local manufacturing, production and or assembly and or packaging	(d) At least 12 days per annum of productivity deployed in assisting QSE and EME beneficiaries to increase their operation or financial capacity	
(e) At least 85% of labour costs should be paid to South African employees by service industry entities		

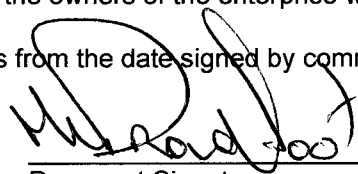
4. I know and understand the contents of this affidavit and I have no objection to take the prescribed oath and consider the oath binding on my conscience and on the owners of the enterprise which I represent in this matter.

5. I certify that this document will be valid for a period of 12 months from the date signed by commissioner.

which was examined by me and that, from my observations, the original has not been altered in any manner.

14/03/2018

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KEE ANNE PROUDFOOT
 ENVIRONMENTAL CONSULTANT
 COMMISSIONER OF OATHS – REF NO. 9/178/2 EAST LONDON (12/09/17)
 1 ALFRED ROAD, VINCENT, EAST LONDON, RSA
 Signature & Stamp



Deponent Signature

01.06.2017

Date

QUALIFYING SMALL ENTERPRISE BBBEE STATUS

01 JUNE 2017

ENTITY REGISTERED NAME: CONTROLAB SOUTH AFRICA (PTY) LTD
 TRADING AS: CONTROLAB SOUTH AFRICA (PTY) LTD
 REGISTRATION NUMBER: 2010/006829/07
 VAT NUMBER: 433 010 5612

ADDRESS: 1 ALFRED ROAD, VINCENT, EAST LONDON

We confirm that we are the duly appointed verification professional for the above mentioned business entity and we have prepared the attached affidavit.

We hereby confirm that the information contained in the attached affidavit has been independently verified by us as follows:

1. That the annual turnover of the above –mentioned entity is less than or equal to R50 000 000.00 (50 Million Rand) in terms of the most recent financial statements or calculated deposits into their banking account
2. That the company has black shareholding as follows:
 Total Black shareholding: 51 %
 Total black Female Shareholding 17,32 %

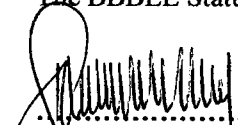
We further confirm that we retain all source documents upon which we based our decision in our office for record purposes.

Therefore according to the BBBEE Codes of Good practice, Gazette Number 36 928, published on the 11 October 2013 the entity is:

1. The entity is an Empowering Supplier in terms of Clause 3.3(a) or (b) or (c) or (d) or as amended 3.3 (e) (select one) 3.3 (d) of the dti codes of Good Practice

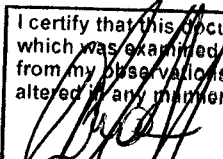
100% Black owned	Level One (135% B-BBEE procurement recognition)	
More than 51% black owned	Level Two (125% B=BBEE procurement recognition)	X
(a) At least 25% of cost of sales, (excluding labour costs and depreciation) must be procurement from local producers or suppliers in South Africa; for the services industry include labour costs but capped at 15%	(b) Job creation- 50% of jobs created are for black people, provided that the number of black employees in the immediate prior verified B-BBEE measurement is maintained	
(c) At least 25% transformation of raw material/ beneficiation which include local manufacturing, production and or assembly and or packaging	(d) At least 12 days per annum of productivity deployed in assisting QSE and EME beneficiaries to increase their operation or financial capacity.	
(e) At least 85% of labour costs should be paid to South African employees by service industry entities.		

The BBBEE Status (Tick the applicable box)



Tembakazi Mpafa
 For and on behalf of **Beever Agency**

276 Oxford Street, Richardson Mansions, Southernwood, East London
 Tel: +27 43 722 3746 • Fax: +27 86 514 7696 • Email: verification@beeveragency.co.za
 www.beeveragency.co.za

I certify that this document is a true copy of the original which was examined by me and that, from my observations, the original has not been altered in any manner.

 14/05/2018

LEE-ANNE PROUDFOOT
 ENVIRONMENTAL CONSULTANT
 COMMISSIONER OF OATHS - REF NO. 9/1/8/2 EAST LONDON
 1 ALFRED ROAD, VINCENT, EAST LONDON, RSA

