

## SWORN AFFIDAVIT – B-BBEE QUALIFYING SMALL ENTERPRISE

I, the undersigned,

|                                |                  |
|--------------------------------|------------------|
| <b>Full name &amp; Surname</b> | Michael Brink    |
| <b>Identity number</b>         | 610211 5051 08 6 |

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:

|                            |                                       |
|----------------------------|---------------------------------------|
| <b>Enterprise Name</b>     | Katleho Air Conditioning (Pty) Ltd    |
| <b>Trading Name</b>        | -                                     |
| <b>Registration Number</b> | 2016 / 370744 / 07                    |
| <b>Enterprise Address</b>  | 5 Roseberry Street<br>Sasolburg, 1947 |

3. I hereby declare under oath that:

- The enterprise is 51% black owned;
- The enterprise is 0% black woman owned;
- Based on the management accounts and other information available on the 2017 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 (a) or (b) or (c) or (d) or as amended 3.3 (e) (**select one**) (b) 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                                                                                                                                                                                                      | <b>Level One</b> (135% B-BBEE procurement recognition)                                                                                                                   |   |
| More than 51% black owned                                                                                                                                                                                             | <b>Level Two</b> (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 BBBEE 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.                                                                                                              |                                                                                                                                                                          |   |

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. The sworn affidavit will be valid for a period of 12 months from the date signed by commissioner.



Deponent Signature: 

Date: 23 November 2017