

SWORN AFFIDAVIT – B-BBEE EXEMPTED MICRO ENTERPRISE

I, the undersigned,

Full name & Surname	Dale Halloway
Identity number	7008205056084

Hereby declare under oath as follows:

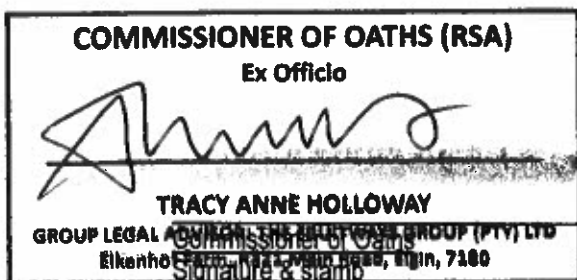
- The contents of this statement are to the best of my knowledge a true reflection of the facts.
- I am a member / director / owner of the following enterprise and am duly authorised to act on its behalf:

Enterprise Name	CROWE DNA
Trading Name	CROWE DNA
Registration Number	2017/125458/07
Enterprise Address	6 Caledon Street Somerset West 7130

- I hereby declare under oath that:
 - The enterprise is 0 % black owned;
 - The enterprise is 0 % black woman owned;
 - Based on the management accounts and other information available on the 29/02/2020 financial year, the income did not exceed R10,000,000.00 (ten million rands);
 - 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)	
Less than 51% black owned	Level Four (100% B-BBEE procurement recognition)	✓

- The entity is an empowering supplier in terms of **the dti** Codes of Good Practice.
- 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.
- The sworn affidavit will be valid for a period of 12 months from the date signed by commissioner.



Deponent Signature: *Dale Halloway*
 Date: 3/5/2021

2021/5/3

SWORN AFFIDAVIT-B-BBEE QUALIFYING SMALL ENTERPRISE-GENERAL

I, the undersigned,

Full name & Surname	CLAYTON ISAAC JONKERS
Identity number	611108 5150 08 3

Hereby declare under oath as follows:

- The contents of this statement are to the best of my knowledge a true reflection of the facts.
- I am an Owner (Partner) of the following enterprise and am duly authorised to act on its behalf:

Enterprise Name:	CROWE HZK
Trading Name (If Applicable):	CROWE HZK CHARTERED ACCOUNTANTS (SA)
Registration Number:	904864E
VAT Registration Number:	4200101535
Enterprise Physical Address:	7 TH FLOOR 5 ST GEORGES ST GEORGES MALL CAPE TOWN 8001
Type of Entity (CC, (Pty) Ltd, Sole Prop etc.):	PARTNERSHIP
Nature of Business:	AUDIT and ADVISORY
Definition of "Black People"	As per the Broad-Based Black Economic Empowerment Act 53 of 2003 as Amended by Act No 46 of 2013 "Black People" is a generic term which means Africans, Coloureds and Indians – (a) Who are citizens of the Republic of South Africa by birth or descent; or (b) Who became citizens of the Republic of South Africa by naturalization- i. Before 27 April 1994; or ii. On or after 27 April 1994 and who would have been entitled to acquire citizenship by naturalization prior to that date
Definition of "Black Designated Groups"	Black Designated Groups means: (a) unemployed black people not attending and not required by law to attend an educational institution and not awaiting admission to an educational institution; (b) Black people who are youth as defined in the National Youth Commission Act of 1996; (c) Black people who are persons with disabilities as defined in the Code of Good Practice on employment of people with disabilities issued under the Employment Equity Act; (d) Black people living in rural and under developed areas; (e) Black military veterans who qualifies to be called a military veteran in terms of the Military Veterans Act 18 of 2011;



3. I hereby declare under Oath that:

- The Enterprise is 51% Black Owned as per Amended Code Series 100 of the Amended Codes of Good Practice issued under section 9 (1) of B-BBEE Act No 53 of 2003 as Amended by Act No 46 of 2013,
- The Enterprise is 25½% Black Woman Owned as per Amended Code Series 100 of the Amended Codes of Good Practice issued under section 9 (1) of B-BBEE Act No 53 of 2003 as Amended by Act No 46 of 2013,
- The Enterprise is 0% Black Designated Group Owned as per Amended Code Series 100 of the Amended Codes of Good Practice issued under section 9 (1) of B-BBEE Act No 53 of 2003 as Amended by Act No 46 of 2013,
- Black Designated Group Owned % Breakdown as per the definition stated above:
 - Black Youth % = 0%
 - Black Disabled % = 0%
 - Black Unemployed % = 0%
 - Black People living in Rural areas % = 0%
 - Black Military Veterans % = 0%
- Based on the Management Accounts and other information available on the latest financial year-end of 29 FEBRUARY 2020, the annual Total Revenue was between R10,000,000.00 (Ten Million Rands) and R50,000,000.00 (Fifty Million Rands),
- Please Confirm on the below table the B-BBEE Level Contributor, **by ticking the applicable box.**

100% Black Owned	Level One (135% B-BBEE procurement recognition level)	
At least 51% Black Owned	Level Two (125% B-BBEE procurement recognition level)	✓
Less than 51% Black Owned	Level Four (100% B-BBEE procurement recognition level)	

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: _____

29 JANUARY 2021

 Commissioner of Oaths
 Signature & stamp

JUSTIN HAMERS
 8TH FLOOR, 5 ST. GEORGES MALL
 CAPE TOWN, 8001
 COMMISSIONER OF OATHS
 PRACTISING ATTORNEY, R.S.A.