

**SWORN AFFIDAVIT
B-BBEE EXEMPTED MICRO ENTERPRISE**

I, the undersigned,

Sonya Lea Skipp

Identity Number: 7202010082084

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: IFACTS (PTY) LTD
Trading Name: N/A
Registration No: 2001/005795/07
Enterprise Address: 112A Boeing Rd E, Bedfordview, GAUTENG


3. I hereby declare under oath that :

- The enterprise is 0 % black owned;
- The enterprise is 0% black woman owned;
- Based on the Financial Statements and/or other information on the 2016 financial year, the income did not exceed R10 000 000 (ten million rands);
- I confirm on the table below the B- BBEE level contributor, *by marking the applicable box -*

- | | |
|---|---|
| <input type="checkbox"/> 100% black owned | Level One (135% B-BBEE procurement recognition) |
| <input type="checkbox"/> More than 51% black owned | Level Two (125% B-BBEE procurement recognition) |
| <input checked="" type="checkbox"/> Less than 51% black owned | Level Four (100% B-BBEE procurement recognition) |

4. The entity is an empowering supplier in terms of the dti Codes of Good Practice.
5. I know and understand the contents of this affidavit and I have no objection to taking the prescribed oath and consider the oath binding on my conscience and on the owners of the enterprise which I represent in this matter.
6. This sworn affidavit will be valid for a 12 month period from the date signed by the commissioner.

Deponent Signature



Date 31 March 2017

Commissioner of Oaths

Signature & Stamp


J THERON
& Pietersen Inc.
Commissioner of Oaths
Chartered Accountant
Practice No: 901229
Tel No: 011 325 2104

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NADIA PIETERSEN

SWORN AFFIDAVIT TO CONFIRM B-BBEE STATUS LEVEL OF

iFacts (Pty) Ltd

Find attached to this covering letter a **sworn affidavit** relating to the B-BBEE Status Level of iFacts (Pty) Ltd. The sworn affidavit indicates that qualifies as an **Exempt Micro Enterprise (EME)** under the Broad-Based Black Economic Empowerment Act, Act no.53 of 2003, as amended (B-BBEE Act) and the Amended Codes of Good Practice as issued under section 9 of the B-BBEE Act per Notice 1019, Gazette No 36928 of 11th October 2013 as amended by Notice 407, Gazette No 38765 of 6 May 2015 (the amended codes). The amended codes came into effect on 1st May 2015 in accordance with Notice 444, Gazette No 38799 of 15th May 2015.

iFacts (Pty) Ltd has a **B-BBEE Status of Level 4 (FOUR)** which applies for the 12-month period from 31 March 2017. As an EME the entity is an **Empowering Supplier**.

We wish to draw attention of the recipients and users of the attached sworn affidavit to the following matters relating to its validity:

- We are unable to provide you with a B-BBEE verification certificate, as was required under the old Codes of Good Practice that have now *been replaced by the amended codes*, as the amended codes do not provide for the issue of B-BBEE certificates to EMEs, with two exceptions. The two exceptions being start-up enterprises or EMEs that voluntarily decides to be measured in terms of the Qualifying Small Enterprises (QSE) scorecard.
- Paragraph 4.5 of the Amended Code Series 000 Gazette No 36928 as amended by Gazette No 38765 states **"An EME is only required to obtain a sworn affidavit or Certificate issued by Companies and Intellectual Properties Commission (CIPC) on an annual basis"** confirming its annual total revenue (R10million or less) and its level of black ownership.

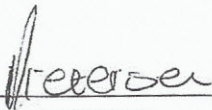
Therefore, an EME can present ONE of the following as valid proof of its B-BBEE Status Level:

- A sworn affidavit confirming its B-BBEE Status Level in accordance with its declaration of annual total revenue and level of black ownership; or
- A B-BBEE certificate issued by CIPC, if the EME is a start-up enterprise; or
- A B-BBEE verification certificate issued in terms of the QSE scorecard, if the EME has voluntarily decided to be measured in terms of the QSE scorecard.

We wish to declare that iFacts (Pty) Ltd is not a start-up enterprise as contemplated in the amended codes. The **only valid proof** that the entity can provide with respect to its B-BBEE Status Level, is in the form of the **attached sworn affidavit**.

This affidavit is in the format as proposed by the dti (which template is available on the dti website).

The entity and its management board further **acknowledge and accept** that any misrepresentation of information as contained in the attached sworn affidavit constitutes a criminal offense as set out in the B-BBEE Act (Paragraph 4.5 of the Amended Code Series 000 Gazette No 36928 as amended by Gazette No 38765).



NADIA PIETERSEN
DIRECTOR