

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

I, the undersigned,

Full forenames and surname	Pieter Retief Smith
Identity number	650615 5151 087

Hereby declare under oath as follows:

- The contents of this statement is 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	PKF Pretoria Incorporated
Trading name	PKF Pretoria Incorporated
Registration number	1998/004403/21
Enterprise address	Emwil House West, Tijger Valleï Office Park, Silver Lakes Road, Silver Lakes, Pretoria, 0081, Gauteng

3. 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 31 December 2018 financial year, the income did not exceed R10 000 000 (ten million rand);

I 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)	x

- 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 to be 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 (twelve) months from the date signed by the

BRENDAN ROBINSON
 Commissioner
 COMMISSIONER OF OATHS
 EX OFFICIO
 MEMBER OF THE SOUTH AFRICAN INSTITUTE OF
 CHARTERED ACCOUNTANTS
 EMWIL HOUSE WEST
 TIJGER VALLEI OFFICE PARK
 SILVERLAKES
 TEL: 0861 824 462 FAX: 012 809 3303

Deponent Signature:

Date:


 06/03/2020

COMMISSIONER OF OATHS