

*Broad-Based Black Economic Empowerment -  
Sworn Affidavit*

## **HARROGATE CIVIL CONSTRUCTION (PTY) LTD**

**Certificate No: EME2574 / 2016**

**Registration No:** 2015/322118/07  
**Vat No:** 4280271125  
**Address:** UNIT 5 CAPITAL COMMERCIAL PARK  
MIDRAND  
SOUTH AFRICA  
1685

**Size of the enterprise:** Turnover less than R 10 million.  
**Enhanced B-BBEE Recognition:** **LEVEL 4**  
**Black Ownership:** 7%  
**Black Women Ownership:** 0%  
**Empowering supplier:** Yes

I, the undersigned, Cornelius Jansen van Dyk (ID: 820826 5060 088), hereby declare under oath as follows:

- 1) I am an adult male auditor currently employed at Glen Gables Office Park, Block B South, c/o January Masilela and Lynnwood.
- 2) Based on certain procedures performed, I have determined that the annual turnover / income of the above mentioned entity is less than or equal to R10 000 000.
- 3) Based on certain procedures performed, I have confirmed the black ownership of the above mentioned entity.
- 4) The contents of this statement are to the best of my knowledge a true reflection of the facts.
- 5) The sworn affidavit will be valid for a period of 12 months from date signed by the commissioner.

**SIGNED and SWORN TO in Pretoria on 19 July 2016**

By the deponent who declares that -

- s/he knows and understands the contents hereof and that it is both true and correct;
- s/he has no objection to taking the prescribed oath;
- s/he considers the prescribed oath to be binding upon her/his conscience.



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**Commissioner of Oaths**  
**Christiaan Pieter van der Merwe**  
**Professional Accountant (S.A.)**  
**SAIPA Member: 30267**



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**Deponent**  
**Cornelius Jansen van Dyk**  
**Chartered Accountant (S.A.)**  
**SAICA Member: 08175802**

**Name of Measured Entity:** HARROGATE CIVIL CONSTRUCTION (PTY) LTD  
**Certificate number:** EME2574 / 2016  
**Registered Auditor:** Corné van Dyk  
**Registered Registration No:** 08175802

**1. Procedures performed to verify completeness of Turnover / Income less than or equal to R10 million as declared by the EME for the year. As the measured entity is neither audited nor independently reviewed we performed some or all of the following procedures to verify the accuracy, completeness and validity of turnover as described on the certificate:**

Inspected the confirmation letter or financial statements signed by the following accountants that confirmed that the turnover is less than the prescribed value:

Name: F.G. ROSSOUW  
Practice no: IRBA: 646156

**2. Procedures performed to verify Black ownership:**

Inspected share certificates / founding documents of details of owners.  
Inspected the ID's of the owners to establish whether or not the "Black owners" meet the requirements for recognition, namely Black, Coloured, Indian and Chinese born South African or naturalised before 1994, and whether male or female. Determined the percentage interest held by such Black persons or Black women in the business.

COMPLIANCE being had with the provisions of the Regulations as contained in Government Notices R1258, R1648 and R1428.