

**SWORN AFFIDAVIT – B-BBEE QUALIFYING SMALL ENTERPRISE (QSE)**

**NON PROFIT ORGANISATION**

I, the undersigned,

<b>Full name &amp; Surname</b>	Elizabeth Jean Armstrong
<b>Identity number</b>	690423 0226 083

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 director of the following enterprise and am duly authorised to act on its behalf:

<b>Enterprise Name</b>	HIV SA (NPC)
<b>Trading Name</b>	HIV SA (NPC)
<b>Registration No</b>	2002/006774/08
<b>VAT Reg No</b>	4290203324
<b>Enterprise Address</b>	Omni Park, 2 <sup>nd</sup> Floor, Block 3, 66 Sailor Malan Avenue, Aeroton. 2013. Johannesburg.

3. I hereby declare under oath that:

- The enterprise is a registered Non-Profit Company
- The enterprise has **more than 75% black beneficiaries** as defined in the BEE Codes of good practice
- Based on the management accounts and other information available for the financial Year ending 30<sup>th</sup> September, 2016, **the revenue exceeded R10m (ten million rand) but did not exceed R50m (fifty million rand);**

4. Please confirm on the table below the B-BBEE level contributor, **by ticking the applicable box.**


More than 75% black Beneficiaries	<b>Level One</b> (135% B-BBEE procurement recognition)	<input checked="" type="checkbox"/>
More than 51% black beneficiaries	<b>Level Two</b> (125% B-BBEE procurement recognition)	<input type="checkbox"/>
Less than 51% black beneficiaries	<b>Level Four</b> (100% B-BBEE procurement recognition)	<input type="checkbox"/>

5. The entity is an empowering supplier in terms of the BEE Codes of Good Practice.

..... Initials

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6. 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.
7. The sworn affidavit will be valid for a period of 12 months from the date signed by commissioner.

Deponent-Signature:  \_\_\_\_\_  
Date: 3 February 2017



Commissioner of Oaths

Signature & stamp

**Ex Officio Commissioner of Oaths**  
by virtue of Office as Official of  
The Standard Bank of South Africa Limited.  
Reg. No: 1962/000738/06

  
03/02/2017  
.....  
Authorised signatory



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E-mail: [peter@activpro.co.za](mailto:peter@activpro.co.za)

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Date: 03 February, 2017.

TO WHOM IT MAY CONCERN

**Registered Name: HIV SA (NPC)  
Trading as: HIV SA**

**Registration Number: 2002/006774/08**  
**VAT Number: 4290203324**  
**Legal status: Section 21 Company (NPC)**  
**Company Street Address: Omni Park, 2<sup>nd</sup> Floor, Block 3, 66 Sailor Malan Avenue,  
Aeroton. 2013. Johannesburg.**

**B-BBEE CONFIRMATION FOR EXEMPTED MICRO ENTERPRISES:**

The above-mentioned business entity is one of our clients. We confirm that:

- The annual revenue of the above-mentioned entity exceeded R10m (ten million rand) but did not exceed R50m (fifty million rand) in their last financial year ending 30<sup>th</sup> September, 2016.
- The company has more than 75% black beneficiaries as defined in the BEE codes of good practice.

The BEE status of the entity is a Level One (1), and it has a 135% B-BBEE procurement recognition level. This is accordance with Paragraph 2.8.1 of Statement 004 of Government Gazette 38766 dated 6 May, 2015, Scorecard for Specialised Enterprises.

This confirmation is valid for one year from 03 February, 2017 and expires 02 February, 2018.

Yours Faithfully,

**PETER ROSS**  
**Chartered Accountant (SA)**  
**SAICA No: 222031**