## SWORN AFFIDAVIT - B-BBEE QUALIFYING SMALL ENTERPRISE - GENERAL

## I, the undersigned,

| Full name & Surname | PAUL STEPHANUS BARNARD |
|---------------------|------------------------|
| Identity number     | 8504015126082          |

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:          | PROCESS AND DESIGN AUTOMATION (PTY) LTD   |  |  |  |  |
|---------------------------|---|--|--|--|--|
| Trading Name (If          | N.A   |  |  |  |  |
| Applicable):              |   |  |  |  |  |
| Registration Number:      | 2010/000875/07  |  |  |  |  |
| Enterprise Physical       | 407 CWALLOW CTREET  |  |  |  |  |
| Address:                  | 127 SWALLOW STREET  |  |  |  |  |
|                           | DOORNPOORT  |  |  |  |  |
|                           | PRETORIA 0186   |  |  |  |  |
| Type of Entity (CC, (Pty) |   |  |  |  |  |
| Ltd, Sole Prop etc.):     | (PTY) LTD   |  |  |  |  |
| Nature of Business:       | PROCESS ENGINEERING AND RELATED SERVICES  |  |  |  |  |
| Mature of Business.       | PROCESS ENGINEERING AND RELATED SERVICES  |  |  |  |  |
| Definition of "Black      | As weather December 1 December 2 Control of |  |  |  |  |
|                           | As per the Broad-Based Black Economic Empowerment Act 53 of 2003 as   |  |  |  |  |
| People"                   | 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  |  |  |  |  |
|                           | naturalisation-   |  |  |  |  |
|                           | 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      | "Black Designated Groups means:   |  |  |  |  |
| Designated Groups"        |   |  |  |  |  |
|                           | (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. |          |         |        | $\sim$ $^{\circ}$ |       |
|----|----------|---------|--------|-------------------|-------|
| ٧. | I hereby | MACIATA | IIndar | ( lath            | that: |
| J. | ILICICU  | ucciaic | unuei  | Valii             | uiai. |

| • | The Enterprise is | 51               | _% Black Owned as per Amended Code Series 100 of the      |
|---|-------------------|------------------|---|
|   | Amended Codes of  | of Good Practice | issued under section 9 (1) of B-BBEE Act No 53 of 2003 as |
|   | Amended by Act N  | 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 % = \_\_\_\_\_%
  - Black Disabled % = \_\_\_\_\_%
  - Black Unemployed % = \_\_\_\_\_\_0

  - Black Military Veterans % = \_\_\_\_\_\_0
    %
- Based on the Financial Statements/Management Accounts and other information available on the latest financial year-end of \_\_\_28 FEBRUARY 2021, 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 table below 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) | <b>\</b> |

- 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: 15/06/2021

Commissioner of Oaths

Signature & stamp 15/06/2021

Commissioner of Oaths:
Liezl Krynauw
Admitted Attorney
Alenti Office Park, Building B
457 Witherite Road
DIE WILGERS Ext 82