

## Broad-Based Black Economic Empowerment Verification Letter

## SOUTH AFRICAN WOOD PRESERVERS ASSOCIATION

Letter No: CEN032018-182

Registration no: N/A

**VAT no:** 4180130090

Head Office, Location: 6 Hulley Road, Isando, 1600

**Verification standard applied:** Amended Codes of Good Practice on Black Economic

**Empowerment** 

Issue of the rating standard applied:Section 9 of the B-BBEE Act 53 of 2003Scorecard applied:Exempt Micro Enterprise ScorecardSize of the enterprise:<R10 million annual turnover\*</th>

Financial Year Ending: 31 March 2017

Date of affidavit: 6 March 2018

We have inspected and verified the information provided regarding the ownership and revenue status on the affidavit (Annexure A consisting of 1 page) and based on the information of the entity and what its shareholders provided in the affidavit, we hereby certify that, in terms of the Revised Codes of Good Practice of 2013 the entity qualifies as follows:

A LEVEL 4 contributor to B-BBEE		
BEE procurement recognition level :	100%	
Black Ownership:	0%	
Black Women Ownership :	0%	

We informed the measured entity that the affidavit endorsed by a commissioner of Oath is a valid BEE certificate. However the measured entity requested us to verify the content of the affidavit

\*Although the abovementioned is the current level of turnover/income and is closely related to the economic indicators, it may be more or less in future. Consequently, this confirmation does not serve as a guarantee that the income reflected will continue at the same levels. Where the entity is a start-up enterprise this is valid only for contracts with a single value of less than or equal to R 10 million. Should the contract value being tendered for be higher than R 10 million and less than R 50 million, the entity will be required to submit a QSE Verification Certificate with any tender. For contracts over R 50 million a B-BBEE Verification Certificate based on the Generic Codes must be submitted.

Based on certain procedures performed, we have determined that the turnover/income is less than or equal to R10 million. Based on certain procedures performed, we have determined that the level of Black Ownership / Black Women Ownership is as set out in this confirmation. Our conclusion is subject to an inherent limitation in that our procedures performed were on historical financial information that has not been subject to audit or review.

I confirm that my findings were based and calculated after perusing the relevant and necessary documentation in regards to the confirmation of ownership and revenue.

Associate General Accountant (SA): Cecil Marius De Bruyn

South African Institute of Charted Accountants membership number: 30664719

Tel: 087 702 9620

Route 21 Corporate Park, Building B, 5 Regency Drive, Irene X30, Irene, 0062

marius@centacc.co.za

Date of issue: 15/03/2018 Expiring date: 14/03/2019 Period of validity: 12 months

## SWORN AFFIDAVIT - B-BBEE EXEMPTED MICRO ENTERPRISE - GENERAL

## I, the undersigned,

Full name & Surname	Susan Leslie Kindervater
Identity number	6101140016080

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:	South African Wood Preservers Association	
Trading Name (If		
Applicable):	SAWPA	
Registration Number:	n/a	
Enterprise Physical		
Address:		
	6 Hulley Road, Isando, 1600	
Type of Entity (CC, (Pty)		
Ltd, Sole Prop etc.):		
Nature of Business:		
	Promoting Treated Timber and Treated Timber Products	
Definition of "Black	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	
	naturalization-	
	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	

- 3. I hereby declare under Oath that:
- The Enterprise is 0.00% Black 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,
- The Enterprise is 0.00% Black Woman 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,
- The Enterprise is 0.00% 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,
- Based on the Financial Statements/Management Accounts and other information available on the latest financial year-end of March 2017, the annual Total Revenue was R10,000,000.00 (Ten Million Rands) or less

 Please Confirm on the below table 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)	
Less than 51% Black Owned	Level Four (100% B-BBEE procurement recognition level)	

- 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: 6 March 2018

"I certify that the DEPONENT has acknowledged that he/she knows and understands the content of this affidavit, that he/she does not have any objection to taking the oath and that he/she considers it to be binding on his/her conscience and which was sworn to and signer with his content of October on this the day & Grant Box Contained in Government Gazette No. R 1258 of 21 July 1972, as amended.

COMMISSIONER OF OATHS Trudie Vosloo CA [SA]

Commissioner of Oaths [RSA]
Mullins House, Cnr Mullins Rd & Sovereign St, Bedfordview