

MOORE STEPHENS

Broad-Based Black Economic Empowerment Verification Statement

Statement Number B-BBEE:

AFF 0073 / 2016

Name of Measured Entity : Ann Swann Personnel Services Close Corporation

Trading as : Ann Swann Personnel Services

Registration Number : 1996/014311/23

VAT Number : 4070191426

Head Office Location : Unit 1 Bartlett Lake Office Park
Corner Trichardt Road & Dr Vosloo Drive
Boksburg Code 1459
P.O. Box 14818
Farrarmere Code 1518

Verification Standard Applied : Codes of Good Practice on Black Economic Empowerment

Issue of the rating standard applied : Section 9 of the B-BBEE Act 53 of 2003

Scorecard applied : Exempt Micro Enterprise Scorecard – Gazetted on 11th October 2013

Size of the enterprise : Exempt Micro Enterprise (<R10 Million Annual Turnover)

Broad Based BEE Status Level : A level 4 Contributor to B-BBEE

BEE Procurement recognition level : 100 %

Black Ownership : 25.0 %

Black Women Ownership : 0.0 %

Empowering Supplier : Yes

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 Certificate does not serve as a guarantee that the income reflected will continue at the same levels.

Based on our procedures, which do not constitute an audit or review, we have determined that the turnover/income is less than, or equal to R10 million and that the level of Black Ownership/Black Women Ownership is as set out in this Certificate.

We do not accept or assume responsibility to anyone other than the Members, for our work, for this report, or the conclusion we have reached.

The codes still require a sworn affidavit confirming the revenue and black shareholding as the affidavit constitutes a legal and binding document for Broad-Based Black Economic Empowerment Act for the Revised Codes issued on the 11th October 2013.

Signature



Date of Issue 11 August 2016

B-BBEE Approved Registered Auditor

E. Rossouw CA(SA)RA

Expiry Date 10 August 2017

IRBA Registration No.

505893B

Validity Period 12 Months

SWORN AFFIDAVIT

FOR PURPOSES OF B-BBEE COMPLIANCE OF AN EXEMPT MICRO ENTERPRISE
(EME)

COMPANY DETAILS:

Company Registration Name: Ann Swann Personnel Services Close Corporation
Company Trading Name: Ann Swann Personnel Services
Registration Number: 1996/014311/23
VAT Number: 4070191426
Company Type: Close Corporation

TO BE COMPLETED BY THE DEPONENT:

I (Full name): Yvonne Evelyn Mcluskey
RSA ID: 480525 0529 086
Working Address: Unit 1 Bartlett Lake Office Park, Corner of Trichardt Road and Dr Vosloo Drive, Bartlett, Boksburg, 1459
Tel (w): 011 894 1717

Declare under oath in English that the annual turnover of the above mentioned entity was less than or equal to R10 000 000 (Ten Million Rand) in terms of the most recent annual financial statements (28 February 2016), qualifying the entity as an **Exempt Micro Enterprise (EME)**.

I confirm that the entity is a **level 4** contributor to B-BBEE and has **100%** procurement recognition as defined by the Codes of Good Practice Gazetted on 11th October 2013. I confirm that this affidavit is valid for one year for the period of 2016/08/11 to 2017/08/10.

I also confirm that the entity is an **Empowering Supplier**.

I also confirm that the entity has black shareholding as follows:

Total Black Ownership: 25.0%
Total Black Female Ownership: 0.0%

I am familiar with and understand the contents of this declaration. I have no objection to taking the prescribed oath. I consider the prescribed oath as binding to my conscience.

Place: Boksburg **Date:** 15/8/16
Time: 09:24 **Signed:** [Signature]

TO BE COMPLETED BY THE COMMISSIONER OF OATHS:

I certify that the DEPONENT has acknowledged that he knows and understands the contents of this affidavit, that he does not have any objection to taking the oath, and that he considers it to be binding his conscience, and which was sworn to and signed before me.

At: Boksburg

Stamp:

Full name: Luvua Mhota

Date: 15 August 2016

Signed: Luvua

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

[Signature]
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Authorised signatory