

**SWORN AFFIDAVIT – B-BBEE EXEMPTED MICRO ENTERPRISE**

I, the undersigned,

|                                |                      |
|--------------------------------|----------------------|
| <b>Full name &amp; Surname</b> | <b>Varsha Reddy</b>  |
| <b>Identity number</b>         | <b>7211100237086</b> |

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:

|                            |   |
|----------------------------|---|
| <b>Enterprise Name</b>     | <b>Access Advertising Pty Ltd</b>         |
| <b>Trading Name</b>        | <b>Access Advertising Pty Ltd</b>         |
| <b>Registration Number</b> | <b>2014 / 070317 / 07</b>                 |
| <b>Enterprise Address</b>  | <b>26 Mckenzie Street Windermere 4000</b> |


3. I hereby declare under oath that:
  - The enterprise is \_\_\_\_\_ 100\_\_\_\_\_ % black owned;
  - The enterprise is \_\_\_\_\_ % black woman owned;
  - The enterprise is \_\_\_\_\_ % black designated group owned;
  - Based on the management accounts and other information available on the \_\_\_2015\_\_\_ financial year, the income did not exceed R10,000,000.00 (ten million rands);
  - Please confirm on the table below the B-BBEE level contributor, **by ticking the applicable box.**

|                           |   |   |
|---------------------------|---|---|
| 100% black owned          | <b>Level One</b> (135% B-BBEE procurement recognition)  | <input checked="" type="checkbox"/> <b>APPLICABLE</b> |
| At least 51% black owned  | <b>Level Two</b> (125% B-BBEE procurement recognition)  | <input type="checkbox"/>                              |
| Less than 51% black owned | <b>Level Four</b> (100% B-BBEE procurement recognition) | <input type="checkbox"/>                              |

4. The entity is an empowering supplier in terms of the dti Codes of Good Practice.
5. 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.
6. The sworn affidavit will be valid for a period of 12 months from the date signed by commissioner.

Deponent Signature: 

Date: 12 September 2016

  
 Commissioner of Oaths  
 Signature & stamp

**NERISSA PREMLAL**  
 Commissioner Of Oaths  
 Practising Attorney  
 Logbro House, 174 Lillian Ngweni  
 (Windermere) Road, Mornington  
 Durban, RSA



# **national treasury**

Department:  
National Treasury  
REPUBLIC OF SOUTH AFRICA

Private Bag X115, Pretoria, 0001

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TO:

- ACCOUNTING OFFICERS OF ALL NATIONAL DEPARTMENTS AND CONSTITUTIONAL INSTITUTIONS
- ACCOUNTING OFFICERS OF ALL MUNICIPALITIES AND MUNICIPAL ENTITIES
- ACCOUNTING AUTHORITIES OF ALL SCHEDULE 2 AND 3 PUBLIC ENTITIES
- HEAD OFFICIALS OF ALL PROVINCIAL TREASURIES

## SUPPLY CHAIN MANAGEMENT CIRCULAR

### ACCEPTANCE OF SWORN AFFIDAVITS IN TERMS OF THE AMENDED B-BBEE CODES

#### 1. PURPOSE

This Circular serves to provide clarity to accounting officers (AOs) and accounting authorities (AAs) on whether the sworn affidavits issued in terms of the Codes of Good Practice, 2013 (the amended codes) may be accepted or not.

#### 2. ACCEPTANCE OF SWORN AFFIDAVITS

- 2.1 In October 2013, the Minister of Trade and Industry, Minister Rob Davies, issued amended Codes of Good Practice under section 9 (1) of the Broad-Based Black Economic Empowerment Act, 2003 (Act No. 53 of 2003) and determined that these Codes will come into operation within twelve (12) months from date of publication.
- 2.2 These amended Codes of Good Practice are effective from 1 May 2015.
- 2.3 According to the amended Codes, an Exempted Micro Enterprise (EME) is only required to obtain a sworn affidavit or a Certificate issued by Companies and Intellectual Property Commission (CIPC) confirming their **annual turnover of R10 million or less** and **level of black ownership** to claim points, whereas in terms of the Preferential Procurement regulations, a certificate is required from a registered auditor, accounting officer as contemplated in the Close Corporations Act, or an accredited verification agency.
- 2.4 Under the amended codes, the threshold for the classification of EMEs has been increased from R5 million to R10 million, whilst the Preferential Procurement Regulations, 2011 still refer to the threshold of R5 million. Thus the number of potential suppliers affected by the new requirements as per the amended Codes increases as well.
- 2.5 In a meeting between the National Treasury and representatives from the Auditor-General it was agreed that, to address the incompatibility between the Preferential Procurement Regulations and the amended B-BBEE codes, and as an interim measure while the Preferential Procurement Regulations are being revised, a circular be issued that will provide clarity to Accounting Officers (AOs) and Accounting Authorities (AAs) on the acceptance of sworn affidavits.
- 2.6 In light of the afore-mentioned, organs of state to which this circular applies should accept sworn affidavits in the circumstances prescribed in the amended B-BBEE codes.

ACCEPTANCE OF SWORN AFFIDAVITS

3. ENQUIRIES

Any enquiries in respect of B-BBEE Status Level Certificates may be directed to the dti as follows:

Miss Janeez Hafizulla  
Acting Director: Procurement Transformation and Verification  
Tel: (012) 394 1627  
Fax: (012) 394 2627  
E-mail: [JHafizulla@thedti.gov.za](mailto:JHafizulla@thedti.gov.za)

4. APPLICABILITY

This circular applies to all national and provincial departments, constitutional institutions, public entities listed in schedules 2 and 3 to the PFMA and municipalities and municipal entities to which the MFMA applies.

5. DISSEMINATION OF INFORMATION CONTAINED IN THIS CIRCULAR

- 5.1 Heads of provincial treasuries are requested to bring the contents of this circular to the attention of accounting officers and supply chain management officials of their respective provincial departments.
- 5.2 Accounting officers of national and provincial departments are requested to bring the contents of this circular to the attention of accounting authorities and the supply chain management officials of Schedule 3A and 3C public entities reporting to their respective executive authorities.
- 5.3 Accounting officers of municipalities and municipal entities are requested to bring the contents of this circular to the attention of the supply chain management officials of their municipalities and municipal entities.

Accounting authorities of Schedule 2, 3B and 3D public entities are requested to bring the contents of this circular to the attention of the supply chain management officials of their public entities.

6. CONTACT INFORMATION

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KENNETH BROWN  
CHIEF PROCUREMENT OFFICER

DATE:

11/5/2015

