

Harbour Associates

B-BBEE Affidavit and Certificate

in respect of B-BBEE status

You are hereby advised that SANAS approved B-BBEE verification agents are forbidden by the DTI to issue certificates regarding the B-BBEE status of EMEs and Black owned QSEs and any such certificate is invalid.

I, Derek Peter Springett, Pr(Eng); CA(SA), RA in my capacity as a Commissioner of Oaths, based upon the DTI approved affidavit reproduced below, certify the B-BBEE status of the following entity in terms of the Revised Codes of Good Practice:

Emtelle (Pty) Ltd Certificate number: EMT001-2019

Broad Based BEE status Level	Level 1
BEE procurement recognition level	135%
Black ownership	100.0%
Black woman ownership	0.0%
Empowering Supplier	Yes

AFFIDAVIT in respect of an EXEMPTED MICRO ENTERPRISE

I, the undersigned, Earle John Petersen, ID number 7301145140088 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 Emtelle (Pty) Ltd
Trading name Emtelle (Pty) Ltd
Registration number 2013/163816/07
Enterprise address 323 Lynwood Road, Menlo Park, Pretoria East, 0081
Postal address Postnet Suite 357 Private Bag X1028 Lyttelton 0157

3.1 The enterprise is 100% black owned

3.2 The enterprise is 0% black woman owned

3.3 Based on the management accounts and other information available on the 2018 February 28 financial year, the income did not exceed R10 000 000

4. The enterprise 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 the commissioner.

Deponent signature

Date February 05, 2019

Expiry date February 04, 2020

Period of validity 12 Months

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Midrand

Johannesburg

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www.harbourassociates.co.za

Harbour Associates Management Services (Pty) Ltd

011 805 0030



Date 05 Feb 2019

Derek Peter Springett Pr(Eng); CA(SA); RA
Commissioner of Oaths

SAICA registration number 03104741

IRBA registration number 470740

ECSA registration number 740666