

SWORN AFFIDAVIT – B-BBEE EXEMPTED MICRO ENTERPRISE

In terms of the requirements as set out in the Government Gazette no 36928 issued 11 October 2013, statement 000, General principles and the generic scorecard, par 4.2,4.3 and 4.5

I, the undersigned,

Full name & Surname:	Adriaan Botha
Identity number:	770308 5017 087

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:	Union Atlantic Minerals Ltd
Enterprise Telephone no.:	083 327 4453
Trading Name:	Union Atlantic Minerals Ltd
Registration Number:	1998/001940/06
Enterprise Address:	258 A Jean Avenue, Centurion, 0157

Company Type: by ticking the applicable box.

Company	<input checked="" type="checkbox"/>	Close Corporation	<input type="checkbox"/>	Trust	<input type="checkbox"/>
Sole Trader	<input type="checkbox"/>	Non Profit Organisation	<input type="checkbox"/>	Partnership	<input type="checkbox"/>

Definition of "Black People"

As per the Broad-Based Black Economic Empowerment Act 53 of 2003 as 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: (delete if not applicable)

- Total Black Ownership ___ Not determined.
- Total Black Women Ownership ___ Not determined.
- Based on the management accounts / Financial statements and other information available on the 5 November 2018 financial year, the income did not exceed R10, 000,000.00 (ten million rand);

4. Please confirm on the table below the B-BBEE level contributor, **by ticking the applicable box.**

100% Black Ownership	Level One (135% B-BBEE procurement recognition)	
More than 51% Black Ownership	Level Two (125% B-BBEE procurement recognition)	
Less than 51% Black Ownership	Level Four (100% B-BBEE procurement recognition)	YES

5. The entity is an empowering supplier in terms of **the DTI** Codes of Good Practice.

6. 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.

7. The sworn affidavit will be valid for a period of 12 months from the date signed by commissioner.

Deponent Signature:

Date: 5/11/2018

Commissioner of Oaths
 Signature & stamp

