

**SWORN AFFIDAVIT – B-BBEE QUALIFYING SMALL ENTERPRISE – SPECIALISED ENTITY - GENERAL**

I, the undersigned,

<b>Full name &amp; Surname</b>	<b>Yashmita Parmanand Naidoo</b>
<b>Identity number</b>	<b>770212 0097 088</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 Director of the following enterprise and am duly authorised to act on its behalf:

<b>Enterprise Name:</b>	<b>HIV SA (NPC)</b>
<b>Trading Name (If Applicable):</b>	<b>HIV SA (NPC)</b>
<b>Registration Number:</b>	<b>2002 /006774/08</b>
<b>Enterprise Physical Address:</b>	<b>Glyn Thomas No.4, Chris Hani Baragwanath Hospital, 26 Chris Hani Road, Diepkloof, 1864.</b>
<b>Type of Entity (NPO, PBO etc.):</b>	<b>Non Profit Company (NPC)</b>
<b>Nature of Business:</b>	<b>Accredited training provider implementing systems, programmes and initiatives to mitigate the negative impact of HIV and AIDS.</b>
<b>Definition of "Black People"</b>	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 – <ol style="list-style-type: none"> <li>(a) who are citizens of the Republic of South Africa by birth or descent; or</li> <li>(b) who became citizens of the Republic of South Africa by naturalisation-             <ol style="list-style-type: none"> <li>i. before 27 April 1994; or</li> <li>ii. on or after 27 April 1994 and who would have been entitled to acquire citizenship by naturalization prior to that date;"</li> </ol> </li> </ol>
<b>Definition of "Black Designated Groups"</b>	"Black Designated Groups means: <ol style="list-style-type: none"> <li>(a) unemployed black people not attending and not required by law to attend an educational institution and not awaiting admission to an educational institution;</li> <li>(b) Black people who are youth as defined in the National Youth Commission Act of 1996;</li> <li>(c) Black people who are persons with disabilities as defined in the Code of Good Practice on employment of people with disabilities issued under the Employment Equity Act;</li> <li>(d) Black people living in rural and under developed areas;</li> <li>(e) Black military veterans who qualifies to be called a military veteran in terms of the Military Veterans Act 18 of 2011;"</li> </ol>



3. I hereby declare under Oath that:

- The Enterprise has **89.67% Black Beneficiaries** 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 has **48.60% Black Female Beneficiaries** 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 has **46.96% Black Designated Group Beneficiaries** 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,
- Black Designated Group Beneficiary % Breakdown as per the definition stated above:
  - **Black Youth % = 46.96%**
  - **Black Disabled % = 0%**
  - **Black Unemployed % = 24.95%**
  - **Black People living in Rural areas % = 14.54%**
  - **Black Military Veterans % = 0%**


- Based on the Financial Statements/Management Accounts and other information available on the latest financial year-end of **30<sup>th</sup> September, 2018**, the annual Total Revenue/Allocated Budget/Gross Receipts was **between R10,000,000 (Ten Million Rands) and R50,000,000 (Fifty Million Rands)**
- Please Confirm on the below table the B-BBEE Level Contributor, by ticking the applicable box:

At Least 75% Black Beneficiaries	Level One (135% B-BBEE procurement recognition level)	<input checked="" type="checkbox"/>
At Least 51% Black Beneficiaries	Level Two (125% B-BBEE procurement recognition level)	<input type="checkbox"/>

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: \_\_\_\_\_

  
**COMMISSIONER OF OATHS**  
12 November, 2019.

PD ROSS CA (SA) DATE

Commissioner of Oaths  
55 Bouverie Road, 23 Arum Road  
Signal Hill, 7700 Cape Town, South Africa



B3 Bloubergsands,  
22 Arum Road,  
Bloubergrant. 7441.  
Cape Town, South Africa  
Cell: 083 302 3791  
Fax: 086 613 5871  
E-mail: [peter@activpro.co.za](mailto:peter@activpro.co.za)

Date: 12 November, 2019.

TO WHOM IT MAY CONCERN

**Registered Name: HIV SA (NPC)**  
**Trading as: HIV SA (NPC)**

**Registration Number: 2002/006774/08**

**VAT Number: 4290203324**

**Legal status: Section 21 Company (NPC)**

**Company Street Address: Glyn Thomas No 4, Chris Hani Baragwanath Hospital, 26 Chris Hani Road, Diepkloof. 1864. Johannesburg.**

**B-BBEE CONFIRMATION FOR SPECIALISED QUALIFYING SMALL ENTERPRISE:**

The above-mentioned business entity is one of our clients. We confirm that:

- The annual organisational revenue of the above-mentioned entity was between R10m (ten million rand) and R50m (fifty million rand) in their previous financial year ending 30<sup>th</sup> September, 2018.
- The trust has:
  - 89.67% black beneficiaries
  - 48.60% black female beneficiaries
  - 46.96% black designated group beneficiaries (black youth – 46.96%; black unemployed – 24.95%; black people living in rural areas – 14.54%)

The BEE status of the entity is a Level One (1), and it has a 135% B-BBEE procurement recognition level. This is accordance with Paragraph 2.12 of Statement 004 of Government Gazette 38766 dated 6 May, 2015, Scorecard for Specialised Enterprises.

This confirmation is valid for one year from 12 November, 2019 and expires on 11 November, 2020.

Yours Faithfully,

**PETER ROSS**  
**Chartered Accountant (SA)**  
**SAICA No: 00222031**