

SWORN AFFIDAVIT – B-BBEE EXEMPT MICRO ENTERPRISE

I, the undersigned,

| | |
|--------------------------------|------------------|
| Full Name & Surname | Natascha Prussen |
| Identity Number | 7111170087082 |

Hereby declare under oath as follows:

- The contents of this statement are to the best of my knowledge a true reflection of the facts.
- I am a member / director / owner of the following enterprise and am duly authorised to act on its behalf:

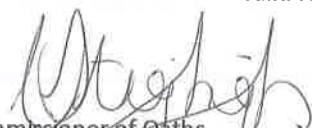
| | |
|---|---|
| Enterprise Name | LGIT SMART SOLUTIONS |
| Trading Name | LGIT SMART SOLUTIONS |
| Registration Number | 2016/306889/07 |
| Enterprise Address | BUILDING 27 3 RD FLOOR, THE WOODLANDS OFFICE PARK, WOODLANDS DRIVE, WOODMEAD |
| Type of Entity(CC,(Pty) Ltd Sole Prop etc. | PTY |
| Definition 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 Africa, 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- - Before 27 April 1994; or - 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:

- The enterprise is 51.00% black owned as per the Amended Code Series 100 of the Amended Codes of Good Practice issued under section 9 (1) of the B-BBEE Act No 53 of 2003 as Amended by Act No 46 of 2013
- The enterprise is 26.01% Black Woman owned as per the Amended Code Series 100 of the Amended Codes of Good Practice issued under section 9 (1) of the B-BBEE Act No 53 of 2003 as Amended by Act No 46 of 2013
- The enterprise is 51.00% Black Designated Group owned as per the Amended Code Series 100 of the Amended Codes of Good Practice issued under section 9 (1) of the B-BBEE Act No 53 of 2003 as Amended by Act No 46 of 2013
- Based on the Financial Statements/Management accounts and other information available on the latest financial year, the income did not exceed R10,000,000 (Ten Million Rends)
- Please confirm on the table below the B-BBEE level contributor, by ticking the applicable box.

| | | |
|---------------------------|---|---|
| 100% black owned | Level One (135% B-BBEE procurement recognition) | |
| More than 51% black owned | Level Two (125% B-BBEE procurement recognition) | X |
| Less than 51% black owned | Level Four (100% B-BBEE procurement recognition) | |

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


 Commissioner of Oaths
NICOLE STIGLINGH
 SIGNATURE & STAMP
 COMMISSIONER OF OATHS
 EX OFFICIO

Deponent Signature

Date: 15 September 2017

PRACTISING ATTORNEY OF THE
 REPUBLIC OF SOUTH AFRICA
 LANHAM-LOVE ATTORNEYS
 NORTHWOLD DRIVE, SAXONWOLD
 Tel: 011 268 6565

Procurement Recognition Details overleaf...





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Procurement Recognition

LGIT SMART SOLUTIONS (PTY) LTD

Registration Number : 2016/306889/07
VAT Number : 4690192481

| 2.1 PREFERENTIAL PROCUREMENT | Weighting Points | Compliance Targets |
|--|------------------|--------------------|
| 2.1.1 BEE Procurement Spend from all Empowering Suppliers based on the BEE recognition levels | 5 | 80% |
| 2.1.2 BEE Procurement Spend from Empowering Suppliers EME's based on the applicable BEE recognition levels | 4 | 15% |
| 2.1.3 BEE Procurement Spend from Empowering Suppliers QSE's based on the applicable BEE recognition levels | 3 | 15% |
| 2.1.4 BEE Procurement Spend with Empowering Suppliers that are at least 51% black owned | 9 | 40% |
| 2.1.5 BEE Procurement Spend with Empowering Suppliers that are at least 30% black women owned | 4 | 12% |

LGIT SMART SOLUTIONS (PTY) LTD has achieved an automatic Level 2 B-BBEE compliance and B-BBEE Procurement recognition status, which will allow their customers to qualify for the following under the Amended Codes of Good Practice: -

- 2.1.1 – BEE Procurement spend from all empowering suppliers
- 2.1.3 – BEE Procurement spend from an EME
- 2.1.4 – BEE Procurement spend from a 51% black owned entity

R100 SPEND = R125 + R125 + R125

TOTAL PER R100 SPEND = R375

(R450 with a three year contract)

Should you have any queries, feel free to contact Lanham-Love Consulting on info@lanham-love.co

51% Black Owned Level 2 BEE Entity

Lanham-Love Consulting (Pty) Ltd: Reg. No. 2013/179849/07
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Stamp: NICOLE STOLINGH, ATTORNEY OF THE REPUBLIC OF SOUTH AFRICA, 7 NORTHWOLD DRIVE SAXONWOLD, JOHANNESBURG 2196, SOUTH AFRICA. Includes a signature.