

**B-BBEE EXEMPTED AFFIDAVIT FOR EXEMPTED MICRO ENTERPRISES
(ISSUED IN TERMS OF THE AMENDED CONSTRUCTION SECTOR CODE)**

(Gazette Vol. 630 No. 41287)

Issued in terms of paragraph 3.6.2.4.1 (B)

I, the undersigned,

Full names and surname	Clive Peter Auby
Identity number	6701035103081

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 authorized to act on its behalf:

Enterprise Name:	ATOZ Waterproofing (Pty) Ltd		
Trading Name (If Applicable):	A TO Z Waterproofing		
Registration Number:	2013/214666/07		
Physical Address:	27 Biggarsberg Avenue Glenvista, Johannesburg, Gauteng, 2110		
Type of Entity (CC, (Pty) Ltd, Sole Prop etc.):	Proprietary Limited		
Nature of Construction Business: <i>Indicate the applicable category with a tick.</i>	BEP (Built Environment Professional) <input type="checkbox"/>	Contractor <input checked="" type="checkbox"/>	Supplier <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 – who are citizens of the Republic of South Africa by birth or descent; or who became citizens of the Republic of South Africa by naturalization before 27 April 1994; or after 27 April 1994 and who would have been entitled to acquire citizenship by naturalization prior to that date;"		
Definition of "Black Designated Groups"	"Black Designated Groups" means: (a) unemployed black people not attending and not required by law to attend an educational institution and not awaiting admission to an educational institution; (b) Black people who are youth as defined in the National Youth Commission Act of 1996; (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; (d) Black people living in rural and under developed areas; (e) Black military veterans who qualifies to be called a military veteran in terms of the Military Veterans Act 18 of 2011;"		

- I hereby declare under Oath that 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 is 51.00 % Black Owned
- The Enterprise is 0.00 % Black Female Owned
- The Enterprise is 51.00 % Owned by Black Designated Group (provide Black Designated Group Breakdown below as

per the definition in the table above)

- | | |
|---|---------------|
| <input type="checkbox"/> Black Youth % | <u>0.00</u> % |
| <input type="checkbox"/> Black Disabled % | <u>0.00</u> % |
| <input type="checkbox"/> Black Unemployed % | <u>0.00</u> % |
| <input type="checkbox"/> Black People living in Rural areas % | <u>0.00</u> % |
| <input type="checkbox"/> Black Military Veterans % | <u>0.00</u> % |

- Based on the Financial Statements Management Accounts and other information available on the latest financial year-end of February 2023, the annual Total Revenue was less than the applicable amount confirmed by **ticking the applicable box below.**

BEP	R1.8 million	<input type="checkbox"/>
Contractor	R3.0 million	<input checked="" type="checkbox"/>
Supplier	R3.0 million	<input type="checkbox"/>

If the turnover exceeds the applicable amount in the table above then this affidavit is no longer applicable and an EME certificate must be obtained from a rating agency accredited by SANAS or when applicable a B-BBEE Verification Professional Regulator appointed by the Minister of Trade and Industry.


- Please Confirm on the below table the B-BBEE Level Contributor, by **ticking the applicable box below.**

100% Black Owned	Level One (135% B-BBEE procurement recognition level)	<input type="checkbox"/>
At least 51% Black Owned	Level Two (125% B-BBEE procurement recognition level)	<input checked="" type="checkbox"/>
At least 30% Black Owned	Level Four (100% B-BBEE procurement recognition level)	<input type="checkbox"/>
Less than 30% Black Owned	Level Five (80% B-BBEE procurement recognition level)	<input type="checkbox"/>


- 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 commissioner.

EK BERTIFISEER DAT NIERDIE DOKUMENT WAT AAN DIE HANDE GEWORS IS 'N WERKLOOSE KOPIE (COPY) VAN DIE OORSPRONKELIKE DOKUMENT WAT AAN DIE HANDE GEWORS IS. EK BERTIFISEER VERDER DAT, VAN MY OORSPRONKELIKE DOKUMENT, GEEN WYSGING OF VERANDERING OF DIE OORSPRONKELIKE DOKUMENT AANGES BRING IS NIE.

I CERTIFY THAT THIS DOCUMENT IS A TRUE REPRODUCTION (COPY) OF THE ORIGINAL DOCUMENT WHICH WAS HANDLED TO ME FOR IDENTIFICATION. I FURTHER CERTIFY THAT, FROM MY OBSERVATIONS, AN AMENDMENT OR A CHANGE WAS NOT MADE TO THE ORIGINAL DOCUMENT.


 HANDTEKENING/SIGNATURE
 MAGESKOMMER RANG Sgt
 FORCE NUMBER 13101 RANG
 NAAM IN DRUKSKRIF MR. S. S.
 NAME IN PRINT



Deponent Signature: 
 Date: 2023/12/22

Commissioner of Oaths
Signature & stamp