

SWORN AFFIDAVIT – B-BBEE QUALIFYING SMALL ENTERPRISE

I, the undersigned,

Full name & Surname	LARRY DAVID AURET
Identity number	540120 5084 085

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	OPERATION SMILE (SOUTH AFRICA) NPC
Trading Name	OPERATION SMILE
Registration Number	2006/006513/08
Enterprise Address	UNIT 17-103, WAVOLLEY BUSINESS PARK 5 WYECROFT ROAD, MOWBRAY, CAPE TOWN 7935.

- I hereby declare under oath that:
 - The enterprise has 100 % black beneficiaries;
 - The enterprise has 99 % black woman beneficiaries;
 - Based on the management accounts and other information available on the 2020 financial year, the income did not exceed R50,000,000.00 (fifty million rands);
 - The entity is an Empowering Supplier in terms of Clause 3.3 (a) or (b) or (c) or (d) or as amended 3.3 (e) (**select one**) (e) of the dti Codes of Good Practice.
 - Please confirm on the table below the B-BBEE level contributor, by **ticking the applicable box**.

At least 75% black Beneficiaries	Level One (135% B-BBEE procurement recognition)	<input checked="" type="checkbox"/>
At least 51% black Beneficiaries	Level Two (125% B-BBEE procurement recognition)	<input type="checkbox"/>
(a) At least 25% of cost of sales, (excluding labour costs and depreciation) must be procurement from local producers or suppliers in South Africa; for the services industry include labour costs but capped at 15%,	(b) Job Creation – 50% of jobs created are for black people, provided that the number of black employees in the immediate prior verified B-BBEE measurement is maintained	<input type="checkbox"/>
(c) At least 25% transformation of raw material / beneficiation which include local manufacturing, production and /or assembly, and/ or packaging	(d) At least 12 days per annum of productivity deployed in assisting QSE and EME beneficiaries to increase their operation or financial capacity	<input type="checkbox"/>
(e) At least 85% of labour costs should be paid to South African employees by service industry entities.		<input type="checkbox"/>

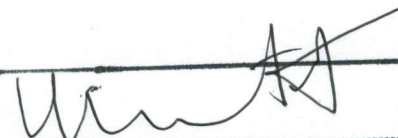
- I know and understand the contents of this affidavit and I have no objection to take the prescribed oath and consider the oath binding on my conscience and on the owners of the enterprise which I represent in this matter.
- The sworn affidavit will be valid for a period of 12 months from the date signed by commissioner.



Deponent Signature: _____

Date: 30.09.2021.

Commissioner of Oaths
Signature & stamp



MARK WESTCOTT
25 JEFFCOAT AVENUE
BERGVLIE, 7945
COMMISSIONER OF OATHS
PRACTISING ATTORNEY