## SWORN AFFIDAVIT - B-BBEE EXEMPTED MICRO ENTERPRISE

I, the undersigned,

## Alan Clive Borchardt 6005315081086

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 of the following enterprise and am duly authorised to act on its behalf:

Enterprise Name	Isomark CC
Trading Name	Isomark
Registration Number	2003/042350/23
Enterprise Address	73 Villiers Drive, Hilltops Office Park, Clarendon, Pietermaritzburg, 3201

- 3. I hereby declare under oath that:
- The enterprise is 0% black owned;
- The enterprise is <u>0</u>% black woman owned;
- Based on the management accounts and other information available on the <u>2015</u> financial year, the income did not exceed R10,000,000.00 (ten million rands);
- 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)	
Less than 51% black owned	Level Four (100% B-BBEE procurement recognition)	7

- 4. The entity is an empowering supplier in terms of the dti Codes of Good Practice.
- 5. 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.

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

Deponent Signature:

Date: 06 0

Commissioner of Oaths Signature & stamp

BYLAM MEAUSOLM HORN CONACSCORE CE CHENS CHAPTER DINGS OF PART (SA) SAICA HER CESSO712 HELIOPS OF IZE MARK 73 VILERS DEVE, CLASSEDON PERES MAGGETAS, 2201



## BUSINESS COACHING & MANAGEMENT CONSULTING SERVICES; ACCOUNTANTS & INCOME TAX PRACTITIONERS.

P O Box 602, HILTON, 3245, Hilltops Office Park, 73 Villiers Drive, Pietermaritzburg, 3201, Kwazulu-Natal, South Africa; Phone: 033-3552550, Fax: 033-3552552; web site: <a href="www.finserv.co.za">www.finserv.co.za</a>; E-mail: <a href="minfo@finserv.co.za">info@finserv.co.za</a>

04th August 2015

## TO WHOM IT MAY CONCERN

Dear Sir/Madam,

ISOMARK CC CK 2003/042350/23

I hereby confirm that we are the accountants to the above-mentioned entity. I further confirm that according to the records of the CC the turnover for the year ended 28 February 2015 was less than R10m (ten million rand).

Yours faithfully,

Dylan Horn

SAICA Ref: 04858712