



25th May 2018

Our Ref: MS/tv

Mr N Demaine
27 Philamere Avenue
Glenmore
Durban
4001

Dear Neville

SWORN AFFIDAVIT TO CONFIRM B-BBEE STATUS OF NSOA LEARNING (PTY) LTD

Find attached to this covering letter a sworn affidavit relating to the B-BBEE Status Level of NSOA LEARNING (PTY) LTD. The sworn affidavit indicates that NSOA LEARNING (PTY) LTD qualifies as an Exempt Micro Enterprise (EME) under the Broad-Based Black Economic Empowerment Act, Act no 53 of 2003, as amended (B-BBEE Act) and the Amended Codes of Good Practice as issued under Section 9 of the B-BBEE Act per Notice 1019, Gazette No 36928 of 11 October 2013 as amended by Notice 407, Gazette No 38765 of 6 May 2015 (the amended codes). The amended codes came into effect on 1 May 2015 in accordance with Notice 444, Gazette No 38799 of 15 May 2015.

NSOA LEARNING (PTY) LTD has a B-BBEE Status Level of LEVEL FOUR, that applies for the 12 months period from the date signed by the Commissioner of Oaths. As an EME, the entity is an Empowering Supplier.

We wish to draw the attention of recipients and users of the attached sworn affidavit to the following matters relating to its validity :

- We are unable to provide you with a B-BBEE certification certificate, as was required under the old Codes of Good Practice that have now been replaced by the amended codes, as the amended codes do not provide for the issue of B-BBEE certificates to EME's with two exceptions. The two exceptions being start-up enterprises or EMEs that voluntarily decide to be measured in terms of the qualifying Small Enterprise (QSE) scorecard.
- Paragraph 4.5 of the Amended Code Series 000 Gazette No 36928 as amended by Gazette No 38765 states "An EME is only required to obtain a sworn affidavit or Certificate issued by Companies and Intellectual Property Commission (CIPC) on an annual basis" confirming its annual total revenue (R10 million or less) and its level of black ownership.

Therefore, an EME can present ONE of the following as a valid proof of its B-BBEE status level :


- A sworn affidavit confirming its B-BBEE Status Level in accordance with its declaration of annual total revenue and level of black ownership ; or
- A B-BBEE certificate issued by CIPC, if the EME is a start-up enterprise ; or
- A B-BBEE verification certificate issued in terms of the QSE scorecard, if the EME has voluntarily decided to be measured in terms of the QSE scorecard.

We wish to declare that NSOA LEARNING (PTY) LTD is not a start-up enterprise as contemplated in the amended codes, nor has the entity decided to be measured under the QSE scorecard. The only proof that the

entity can provide with respect of its B-BBEE Status Level, is in the form of the attached sworn affidavit. This affidavit is in the format as proposed by the DTI (which template is available on the DTI website).

The entity and its member, further acknowledge and accept that any misrepresentation of information as contained in the attached sworn affidavit constitutes a criminal offence as set out in the B-BBEE Act (Paragraph 4.5 of the amended Code Series 000 Gazette No 36928 as amended by Gazette No 38765).

Yours faithfully
BAKER TILLY MORRISON MURRAY



M SHARPLEY
PARTNER

SWORN AFFIDAVIT – B-BBEE EXEMPTED MICRO ENTERPRISE

I, the undersigned,

Full name and Surname	NEVILLE GORDON DEMAINE
Identity number	471021 5173 089

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	NSOA LEARNING (PTY) LTD
Trading Name	
Registration Number	2002/028899/07
Enterprise address	27 PHILAMERE AVENUE, GLENMORE, DURBAN, 4001


- I hereby declare under oath that :
 - The enterprise is 0 % black owned;
 - The enterprise is 0 % black women owned ;
 - Based on the management accounts and other information available on the 31 OCTOBER 2017 financial year, the income did not exceed R10,000,000 (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)	X
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)	√

- The entity is an empowering supplier in terms of the **DTI Codes of Good Practice**.
- I know and understand that 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 a commissioner.

Deponent Signature

Date


28/5/18

Sworn to affirmed and signed before me at Westville	
on	28 May 2018
	
MONIQUE SHARPLEY CA (SA) COMMISSIONER OF OATHS	
Date:	28 May 2018
Designation:	PARTNER - BAKER TILLY MORRISON MURRAY
Business Address:	20 Westville Road, Westville
Area:	PROVINCE OF KWAZULU NATAL

Commissioner of Oaths
Signature and stamp