

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 17 103-4, THE WAVELLEY BUSINESS PARK, 5 WYECROFT ROAD, MOWBRAY, CAPE TOWN, 7935

- I hereby declare under oath that:
 - The enterprise has 99 % black beneficiaries;
 - The enterprise has 85 % black woman beneficiaries;
 - Based on the management accounts and other information available on the 2022 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.

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

I certify that this document is a true copy of the original which was examined by me and that, from my observations, the original has not been altered in any manner.

Jagger

SIGNATURE

Commissioner of Oaths - Judith Anne Saggors
Chartered Management Accountant (ACMA/CGMA) : 1-6CAT83

Commissioner of Oaths 13.10.2022
162 Clovelly Road, Clovelly, Cape Town, 7975

Deponent Signature: _____

Date: 13.10.2022