## SWORN AFFIDAVIT - B-BBEE EXEMPTED MICRO ENTERPRISE - GENERAL

## I, the undersigned,

Full name & Surname	MICHAEL ALFONS KRATZ
Identity number	PASSPORT: CFYJOCHF4

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

Enterprise Name:	HSH GLOBAL SOFTWARE (PTY) LTD
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Trading Name (If Applicable):	HSH GLOBAL SOFTWARE
Registration Number:	2011/133456/07
Enterprise Physical Address:	37 Elsenham Crescent, Helena Heights, Somerset West Cape Town 7130 South Africa
Type of Entity (CC, (Pty) Ltd, Sole Prop etc.):	(PTY) LTD
Nature of Business:	PROGRAMMING OF SOFTWARE AND DISTRIBUTION
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 —  (a) who are citizens of the Republic of South Africa by birth or descent; or  (b) who became citizens of the Republic of South Africa by naturalisation—  i. before 27 April 1994; or  ii. on 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"	<ul> <li>"Black Designated Groups means:</li> <li>(a) unemployed black people not attending and not required by law to attend an educational institution and not awaiting admission to an educational institution;</li> <li>(b) Black people who are youth as defined in the National Youth Commission Act of 1996;</li> <li>(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;</li> <li>(d) Black people living in rural and under developed areas;</li> </ul>
	(e) Black military veterans who qualifies to be called a military

veteran in terms of the Military Veterans Act 18 of 2011;"	

## 3. I hereby declare under Oath that:

The Enterprise is <u>0 (ZERO)</u> % Black Owned 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  $\underline{0}$  (ZERO) % Black Female Owned 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 0 (ZERO) % Black Designated Group Owned 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,

Black Designated Group Owned % Breakdown as per the definition stated above:

Black Youth % = \_\_\_\_\_0 \_\_\_%

Black Disabled % = \_\_\_\_0 \_\_\_%

Black Unemployed % = \_\_\_\_0 \_\_\_%

Black People living in Rural areas % = \_\_\_0 \_\_\_% Black Military Veterans % = \_\_\_\_0 \_\_\_%

Based on the Financial Statements/Management Accounts and other information available on the latest financial year-end of <u>2019</u>, the annual Total Revenue was

R10,000,000.00 (Ten Million Rands) or less

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

100% Black Owned	Level One (135% B-BBEE procurement recognition level)	
At least 51% Black Owned	Level Two (125% B-BBEE procurement recognition level)	
Less than 51% Black Owned	Level Four (100% B-BBEE procurement recognition level)	X

- 4. 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.

Kathy Man <b>n &amp; Associates cc</b> Diza Avenue, Westridge, Somerset West, 7130 Tel: 024 851 28 <del>2</del> 7	Deponent Signature:		
ne: XAIDA		1 5 DEC 2020	
ctice No:			
Commissioner of Oaths Signature & stamp			