

SWORN AFFIDAVIT – B-BBEE QUALIFYING SMALL ENTERPRISE (QSE) - COTLANDS

I, the undersigned,

Full name and surname	Monica Stach
ID Number	7008200064083

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 **Director** of the following enterprise and am duly authorized to act on its behalf:

Enterprise Name	Cotlands
Trading Name	Cotlands
Registration Number	NPO 000 849
PBO Number	130002029
Enterprise Address	9 Data Crescent, Ormonde, 2091

3. I hereby declare under oath that:

- The enterprise is deemed to be 100% black owned;
(as per Statement 004: "Scorecards for specialised enterprises" – being PBO's, NPO's – paragraph 2.8.1, Enhanced B-BBEE recognition level for a QSE: A QSE that has at least 75% black beneficiaries qualifies for elevation to Level One Contributor, having a B-BBEE recognition level of 135% - whereas Cotlands NPO has 99.25% black beneficiaries)
- Based on the management accounts and other information available on the **2018** financial year, the income did not exceed **R50,000,000.00 (fifty 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)	
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 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 the

CERTIFIED TRUE COPY OF THE ORIGINAL DOCUMENT THERE ARE NO INDICATIONS THAT THE ORIGINAL DOCUMENT HAS BEEN ALTERED BY UNAUTHORISED PERSONS

SIGNATURE:  FULL NAME: **SANDRA MILLER**

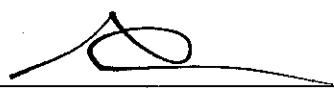
Deponent Signature: 

COMMISSIONER OF OATHS
DESIGNATION GROUP SECRETARY *ex officio*: REPUBLIC OF SOUTH AFRICA. REFERENCE NUMBER 04/10/2013, DATE OF APPOINTMENT 04/04/2014 IN TERMS OF SECTION 5 OF THE JUSTICES OF THE PEACE AND COMMISSIONERS OF OATHS ACT, 1963.

DATE: 18/7/2018 PLACE: Johannesburg

Date: 18/07/2018

BUSINESS ADDRESS: 134 STANTON STREET, TURFFONTIEN, 2190


Commissioner of Oaths
Signature & stamp