



BEE Ratings - SA

COMPLETE BEE SOLUTIONS

Procon Environmental Technologies (Pty) Ltd

Registration number: 2000/017932/07
VAT Number: 4830141091
Head Office Location: 31 Industrial Crescent; Extension 25;
Witbank; 1035

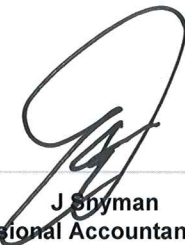
BEE Element Status as per Sworn Affidavit

BBBEE Level Achieved: Level 2
BBBEE Procurement Recognition: 125%
Black Owned: 52%
Black Female Owned: 0%
Empowering Supplier: Yes
Scorecard Rated: Qualifying Small Enterprise (QSE)
Standard Applied: Amended Codes of Good Practice of 11 Oct 2013

Date of Issue: 23 November 2016
Expiry Date: 22 November 2017

Verification Document Number: 2016/MP/000021

Verification Document Issued by J Snyman
SAIPA Membership Number 7935



J Snyman
Professional Accountant (SAIPA)



The client's required QSE affidavit confirming Black Ownership and Annual Turnover levels dated **10 November 2016** is available for inspection at the registered office of BEE Ratings -SA together with the accompanying Scorecard and should be referred to for an understanding of our limited engagement and the extent of work performed. This Document has been determined on the basis of information provided by management that may not be complete in all respects. We do not accept or assume responsibility to anyone other than our client, for our work, or this report, or for the conclusion we have reached.

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I, as an independent and impartial SAIPA Accredited Accounting Officer, have assessed and verified the Measured Entity on the relevant B-BBEE Elements, in accordance with Clause 4.5 of the DTI Codes of Good Practice of 2007, as amended 11 October 2013 and all relevant sector charters.

SWORN AFFIDAVIT – B-BBEE QUALIFYING SMALL ENTERPRISE

I, the undersigned,

Full name & Surname	DANIEL MAMUKAYI
Identity number	6607105308080

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	Procon Environmental Technologies (PTY) LTD
Trading Name	N/A
Registration Number	2000/017932/07
Enterprise Address	31 Industrial Crescent, Extension 25 Witbank 1035

- I hereby declare under oath that:
 - The enterprise is 52 % black owned;
 - The enterprise is 0 % black woman owned;
 - Based on the management accounts and other information available on the 2016 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**) N/A of the dti Codes of Good Practice.
 - 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)	<input type="checkbox"/>
More than 51% black owned	Level Two (125% B-BBEE procurement recognition)	<input checked="" 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.
- The sworn affidavit will be valid for a period of 12 months from the date signed by commissioner.

Deponent Signature: _____
 Date: 10/11/16


10/11/2016
 Commissioner of Oaths
 Signature & stamp

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Jacques Snyman
 Commissioner of Oath - Ex officio
 Professional Accountant (SA)
 Membership number: 7935
 99 Mandela Drive, Ext 12, Witbank / Emalahleni