

**SWORN AFFIDAVIT – B-BBEE QUALIFYING SMALL ENTERPRISE – SPECIALISED ENTITY -
GENERAL**

I, the undersigned,

Full name & Surname	GABRIELA SOFIA PEREIRA NEVES
Identity number	751121 0821 186

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

Enterprise Name:	Salesian Life Choices
Trading Name (if Applicable):	
Registration Number:	086-084-NPO
Enterprise Physical Address:	312 Innam Road Lansdowne Cape Town 7780
Type of Entity (NPO, PBO etc.):	NPO
Nature of Business:	
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"	"Black Designated Groups means: (a) unemployed black people not attending and not required by law to attend an educational institution and not awaiting admission to an educational institution; (b) Black people who are youth as defined in the National Youth Commission Act of 1996; (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; (d) Black people living in rural and under developed areas; (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 has 100 % Black Beneficiaries 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 has 50 % Black Female Beneficiaries 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 has _____ % Black Designated Group Beneficiaries 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 Beneficiary % Breakdown as per the definition stated above:
 - Black Youth % = 100 %
 - Black Disabled % = _____ %
 - Black Unemployed % = _____ %
 - Black People living in Rural areas % = _____ %
 - Black Military Veterans % = _____ %
- Based on the Financial Statements/Management Accounts and other information available on the latest financial year-end of December 2016, the annual Total Revenue/Allocated Budget/Gross Receipts was between R10,000,000.00 (Ten Million Rands) and R50,000,000.00 (Fifty Million Rands)
- 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 level)	<input checked="" type="checkbox"/>
At Least 51% Black Beneficiaries	Level Two (125% B-BBEE procurement recognition level)	<input type="checkbox"/>

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.

Deponent Signature: _____

Date: 19/04/18

Commissioner of Oaths
Signature & stamp



18 April 2018

RE: Accurate completion of BEE affidavit for Salesian Life Choices with company registration number 086-084-NPO

Background and Scope

Salesian Life Choices engaged Simanye Consulting in 2018 to conduct an assessment and assist them in accurately completing their BEE affidavit and retaining their supporting documents on file.

Note that our opinion is based on the requirements of the Amended Codes of Good Practice (COGP) gazetted 13 October 2013 and on the supporting documents received for assessing ownership, confirming revenue and confirming the achievement of the Empowering Supplier Status. . Simanye Consulting are experts in B-BBEE and have over 10 years of experience within the industry, working with companies across all sectors and of all sizes, including listed and multinational companies. Note that this letter serves to provide an independent opinion to the entity mentioned above and is not provided under either IRBA or SANAS as Simanye Consulting is neither a Registered BEE Auditor nor a Verification Agent.

Enhanced recognition for QSEs and EMEs under the Amended Codes

An Exempt Micro Enterprise (EME) or Qualifying Small Enterprise (QSE) with at least 51% black ownership obtains an automatic Level 2 BEE status and has a BEE recognition of 125%. An EME or QSE with 100% black ownership obtains an automatic Level 1 BEE status and has BEE recognition of 135%. In the event that a QSE or EME entity which is measured on the Adjusted Scorecard has 51%-74.99% black beneficiaries it will be a Level 2, or if the beneficiaries are 75% or more, it will achieve a Level 1.

Requirements for achieving enhanced recognition as a measured entity

An EME is defined by the COGP as an entity with an annual revenue of R10 million or less. A Qualifying Small Enterprises (QSE) is an entity with an annual revenue between R10 million and R50 million.

The definition of a 51% Black Owned entity is an entity in which black people hold at least 51% of the exercisable voting rights and 51% of the economic interest as well as the full net value points, as determined under Statement 100 of Code 100.

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Empowering Supplier Status

In order for BEE certificates to have any market value, a measured entity needs to be an Empowering Supplier. Start-up companies and EMEs are automatically deemed to be Empowering Suppliers. QSEs are required to meet the Empowering Supplier requirements.

The COGP define a QSE Empowering Supplier as follows:

An "Empowering Supplier" is a B-BBEE compliant entity, which is a good citizen South African entity, compliant with all regulatory requirements of the country and should meet at least one , of the following criteria:

- a) At least 25% of cost of sales excluding labour cost and depreciation must be procured from local producers or local supplier in SA, for service industry labour cost are included but capped to 15%.
- b) Job creation – 50% of jobs created are for Black people provided that the number of Black employees since the immediate prior verified B-BBEE Measurement is maintained.
- c) At least 25% transformation of raw material/beneficiation which include local manufacturing, production and/or assembly, and/or packaging.
- d) Skills transfer – at least spend 12 days per annum of productivity deployed in assisting Black EME and QSE beneficiaries to increase their operation or financial capacity.
- e) At least 85% of labour costs should be paid to South African employees by service industries

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Findings

We have reviewed the information provided and the supporting documents with respect to the validity of the revenue confirmation as at the 31 December 2016, as well the black beneficiaries percentage in the above mentioned company as at date of this report.

The review and custody of supporting documents is performed solely to assist in completing the affidavit as follows:

1. **EME/QSE status:** We obtained and reviewed the revenue R9,246,226 for Salesian Life Choices as at the 31 December 2016 prepared by K Nelson CA(SA) and we found that the revenue reflected was between R 10 million and R50 million.
2. **Black beneficiaries status:** We obtained a list of beneficiaries for [Salesian Life Choices], reviewed the beneficiary list and supporting documents, relating to the beneficiaries of the enterprise and found that Salesian Life Choices has at least 100% black beneficiaries.

Conclusions

It is therefore our opinion that Salesian Life Choices is a Level 1 QSE with 135 % Procurement recognition that has at least 100 % black beneficiaries and Empowering Supplier criteria is automatically met by the enterprise, as defined by the COGP at the date of this report.

If there is anything else which you require regarding the BEE status and transformation initiatives of Salesian Life Choices, please feel free to contact me on 010 595 2370.

Yours faithfully,

Thomas Erumeda (ACCA)

Audit Manager

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About Simanye

Simanye Consulting is a niche advisory business specializing in the design and implementation of integrated sustainable development strategies, including local economic development, corporate social responsibility, Black Economic Empowerment. We are focused on creating real transformation and sustainable socio-economic development through a strong business case for such activities, which allows our clients to benefit the economies in which they operate while also positively impacting its bottom-line in the long-term.

We have extensive experience across a range of sectors in sustainable development, economic development, BEE, local procurement, supplier development, enterprise development and undertaking global research. Our clients range from large listed and unlisted South African corporations to multinational companies, and we have developed a particular expertise in mining.

We firmly believe that current global – as well as South Africa-specific – pressures make social, environmental and other sustainable development considerations an operational necessity for companies that wish to be prosperous in the long term. However, the complexity inherent in the policies and legislation can lead to a lack of proper implementation and a compliance-only focus, reducing value and impact. We help companies to understand these complexities and develop strategies that work for them.

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As an Independent Competent Person

Enterprise Development Facilitator Report

For

Salesian Life Choices

Type of Entity: Non profit company
Company registration No: 086-084-NPO
Physical Address: 312 Imam Haron Road, Lansdowne Cape Town, 7780

Enterprise Development Contributor Information:

Percentage Benefit Flowing to at least 51% Black Owned EME and QSE Entities	100%
Do the activities of the entity qualify as ED benefit	Yes

* Enterprise Development Benefit as defined in statement 600 and statement 400 of the Codes of Good Practice gazetted on 9 February 2007 and revised on 11 October 2013
Although the abovementioned percentages are closely related to the economic indicators, they may be more or less in future. Consequently, this Report does not serve as a guarantee that the percentages reflected will continue at the same levels.

In our opinion, the Enterprise Development Status reflected on this Report has been determined, in all material respects, in accordance with the Codes of Good Practice on Black Economic Empowerment gazetted on 9 February 2007 and amended on 11 October 2013 in terms of the Broad-Based Black Economic Empowerment Act of South Africa.

This Report 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 the Trust, for our work, for this report, or for the conclusion we have reached.

Thomas Erumeda (ACCA)

Date of Report: 2018/04/18

Email: office@simanye.co.za

Web: www.simanye.co.za

Tel : 010 595 2370

As an Independent Competent Person

Socio-Economic Development Report

For

Salesian Life Choices

Type of Entity: Non profit company
 Company registration No: 086-084-NPO
 Physical Address: 312 Imam Haron Road, Lansdowne Cape Town, 7780

Socio Economic Development Contributor Information:	
Percentage Benefit Flowing to Black Beneficiaries	100%
B-BBEE Socio Economic Development (SED) Recognition	100%
Do the activities of the entity qualify as an SED benefit*	Yes

*= Socio Economic Development Benefit as defined in statement 700 and statement 500 of the Codes of Good Practice gazetted on 9 February 2007 and revised on 11 October 2013

Although the above mentioned percentages are closely related to the economic indicators, they may be more or less in future. Consequently, this Report does not serve as a guarantee that the percentages reflected will continue at the same levels.

In our opinion, the Socio Economic Development Status reflected on this Report has been determined, in all material respects, in accordance with the Codes of Good Practice on Black Economic Empowerment gazetted on 9 February 2007 and amended on 11 October 2013 in terms of the Broad-Based Black Economic Empowerment Act of South Africa.

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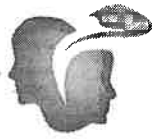


Thomas Erumeda (ACCA)

Date of Report: 2018/04/18

Email: office@simanye.co.za
 Tel : 010 595 2370

Web: www.simanye.co.za

**SIMANYE****18 April 2018****RE: Accurate completion of BEE affidavit for Salesian Life Choices with company registration number 086-084-NPO****Background and Scope**

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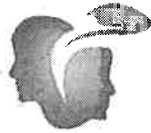
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Ground Floor, 33 Fricker Road, Illovo

1 | Page

OFFICE NUMBER: 010 595 2370

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- c) At least 25% transformation of raw material/beneficiation which include local manufacturing, production and/or assembly, and/or packaging.
- d) Skills transfer – at least spend 12 days per annum of productivity deployed in assisting Black EME and QSE beneficiaries to increase their operation or financial capacity.
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2 | Page

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3 | Page

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SWORN AFFIDAVIT - B-BBEE QUALIFYING SMALL ENTERPRISE - SPECIALISED ENTITY - GENERAL

I, the undersigned,

Full name & Surname	GAORIELA SOPHA PEREIRA NEVES
Identity number	7511210821186

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 authorised to act on its behalf:

Enterprise Name:	Salesian Life Choices
Trading Name (if Applicable):	
Registration Number:	086-084-NPU
Enterprise Physical Address:	312 Imam Road Lansdowne Cape Town 7780
Type of Entity (NPO, PBO etc.):	NPO
Nature of Business:	
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"	"Black Designated Groups means: (a) unemployed black people not attending and not required by law to attend an educational institution and not awaiting admission to an educational institution; (b) Black people who are youth as defined in the National Youth Commission Act of 1996; (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; (d) Black people living in rural and under developed areas; (e) Black military veterans who qualifies to be called a military veteran in terms of the Military Veterans Act 18 of 2011;"

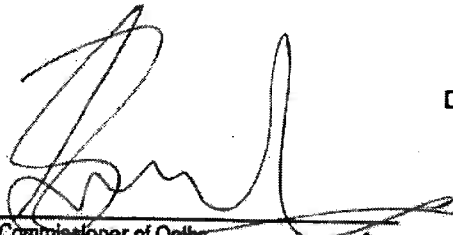
3. I hereby declare under Oath that:

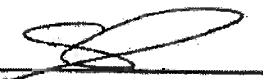
- The Enterprise has 100 % Black Beneficiaries as per Amended Code Series 100 of the Amended Codes of Good Practice issued under section 9 (1) of B-BBEE Act No 53 of 2003 as Amended by Act No 46 of 2013,
- The Enterprise has 56 % Black Female Beneficiaries as per Amended Code Series 100 of the Amended 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 has _____ % Black Designated Group Beneficiaries 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 Beneficiary % Breakdown as per the definition stated above:
 - Black Youth % = 100 %
 - Black Disabled % = _____ %
 - Black Unemployed % = _____ %
 - Black People living in Rural areas % = _____ %
 - Black Military Veterans % = _____ %
- Based on the Financial Statements/Management Accounts and other information available on the latest financial year-end of December 2016, the annual Total Revenue/Allocated Budget/Gross Receipts was between R10,000,000.00 (Ten Million Rands) and R50,000,000.00 (Fifty Million Rands)

• 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 level)	X
At Least 51% Black Beneficiaries	Level Two (125% B-BBEE procurement recognition level)	

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.


 Commissioner of Oaths
 Signature & stamp

Deponent Signature: 
 Date: 19/04/18

THOMAS VARGHESE ERUMEDA ACCA
 Ex Officio Commissioner of Oaths:
 Republic of South Africa
 Associate Member: Association of
 Chartered Certified Accountants
 Ground Floor, 33 Fricker Road, Illovo, 2196