

REPORT OF FACTUAL FINDINGS

To the directors of Neumann van Rooyen Incorporated (1996/008102/21)

We have performed the procedures agreed with you and enumerated below with respect to the information contained in the attached certificate of Neumann van Rooyen Incorporated. Our engagement was undertaken in accordance with the International Standard on Related Services applicable to agreed-upon procedures engagements. The responsibility for determining the adequacy or otherwise of the procedures agreed to be performed is that of the directors and the conveyance/attorney to whom the certificate is addressed. The procedures were performed solely to assist you in evaluating the information contained in the attached certificate for conveyancing purposes and are summarised as follows:

Our procedures are:

1. Confirm the revenue received by Neumann van Rooyen Incorporated, according to their unaudited year to date income statement as per AJS received from the client, as on 4 June 2020.

Our findings are:

1. We agreed the revenue received by Neumann van Rooyen Incorporated to their unaudited year to date income statement as per AJS received on 4 June 2020 and found the total revenue amounted to R13 021 849.99 up to 21 May 2020.

Because the above procedures do not constitute either an audit, review or other assurance engagement made in accordance with International Standards on Auditing, International Standards on Review Engagements or International Standards on Assurance Engagements, we do not express any assurance on the information provided in the certificate.

Had we performed additional procedures or had we performed an audit or review of, or other assurance engagement on the information provided in the schedule compiled by the company, in accordance with International Standards on Auditing, International Standards on Review Engagements or International Standards on Assurance Engagements, other matters might have come to our attention that would have been reported to you.

Copies of our report may be made available to your professional advisers provided that it is clearly understood by the recipients that they enjoy such receipt for information only and that we accept no duty of care to them in respect of our reports and letters. Furthermore, the reports and letters are to be used by them only for the purposes stated herein.



PKF (WKM) INCORPORATED

Director: E De Jonge
Chartered Accountant (S.A.)
Registered Auditors
Welkom

04 June 2020

Reg. no. 2001/002748/21 VAT Reg no. 4830192144
Chartered Accountants (SA) Registered Accountants and Auditors
Practise no: 904554

Telephone: (+27 57) 353 2601/2 • Fax: (+27 57) 353 2318 • E-mail: info.wkm@pkf.co.za • Website: www.pkf.co.za
296 Stateway • Welkom • South Africa • PO Box 604 • Welkom • 9460

SWORN AFFIDAVIT – B-BBEE QUALIFYING SMALL ENTERPRISE - GENERAL

I, the undersigned,

Full name & Surname	Puleng Valentine Tladi
Identity number	9209190119089

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:	Neumann Van Rooyen Incorporated
Trading Name (If Applicable):	n/a
Registration Number:	1996/008102/21
Enterprise Physical Address:	1st Floor Galaxy House 2 Heeren Street, Welkom, 9459
Type of Entity (CC, (Pty) Ltd, Sole Prop etc.):	Incorporated
Nature of Business:	Legal Services
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;"

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3. I hereby declare under Oath that:

- The Enterprise is 52 % 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 0 % 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 % 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 % = n/a %
 - Black Unemployed % = n/a %
 - Black People living in Rural areas % = n/a %
 - Black Military Veterans % = n/a %
- Based on the Financial Statements/Management Accounts and other information available on the latest financial year-end of 30 June 2019, the annual Total Revenue 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.**

100% Black Owned	Level One (135% B-BBEE procurement recognition level)	<input type="checkbox"/>
At Least 51% black owned	Level Two (125% B-BBEE procurement recognition level)	<input checked="" 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: *Alloch*

Date: 04/06/2020

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Commissioner of Oaths
Signature & stamp

ELSABÉ DE JONGE
COMMISSIONER OF OATHS
CHARTERED ACCOUNTANT SA
296 STATEWAY, WELKOM