

*Broad-Based Black Economic Empowerment -
Sworn Affidavit*

**ENSALADA INVESTMENTS 130 CC
t/a TUSK EVENT MANAGEMENT**

Certificate No: QSE1996 / 2015

Registration No: 2002/024076/23
Vat No: 4110253251
Address: UNIT 1A, PETRUSA PARK
BILL BEZUIDENHOUT STREET
BELLVILLE
CAPE TOWN

Verification standard applied: Amended Tourism B-BBEE Sector Code
Size of the enterprise: Annual Turnover between R 5 million and than R 45 million.
Enhanced B-BBEE Recognition: **LEVEL 1**
Black Ownership: 100%
Black Women Ownership: 0%
Empowering supplier: Yes

I, the undersigned, Cornelius Jansen van Dyk (ID: 820826 5060 088), hereby declare under oath as follows:

- 1) I am an adult male auditor currently employed at Glen Gables Office Park, Block B South, c/o January Masilela and Lynnwood.
- 2) Based on certain procedures performed, I have determined that the annual turnover / income of the above mentioned entity is between R 5 million and R 45 million rands.
- 3) Based on certain procedures performed, I have confirmed the black ownership of the above mentioned entity.
- 4) I am an adult male auditor currently employed at Glen Gables Office Park, Block B South, c/o January Masilela and Lynnwood.
- 5) The contents of this statement are to the best of my knowledge a true reflection of the facts.
- 6) The sworn affidavit will be valid for a period of 12 months from date signed by the commissioner.

SIGNED and SWORN TO in Pretoria on 03 December 2015

By the deponent who declares that -

- s/he knows and understands the contents hereof and that it is both true and correct;
- s/he has no objection to taking the prescribed oath;
- s/he considers the prescribed oath to be binding upon her/his conscience.



Commissioner of Oaths
Martha Johanna Ferreira
Practicing attorney - RSA
Silverwood Office Park, 298 Silver Lakes Drive



Deponent
Cornelius Jansen van Dyk
Chartered Accountant (S.A.)
SAICA Member: 08175802

Name of Measured Entity: ENSALADA INVESTMENTS 130 CC
Certificate number: QSE1996 / 2015
Registered Auditor: Corné van Dyk
Registered Registration No: 08175802

1. Procedures performed to verify completeness of Turnover / Income between R 5 million and R45 million as declared as a QSE for the year. As the measured entity is neither audited nor independently reviewed we performed some or all of the following procedures to verify the accuracy, completeness and validity of turnover as described on the certificate:

Inspected the confirmation letter or financial statements signed by the following accountants that confirmed that the turnover is less than the prescribed value:

Name: LUIS ARMANDO POMBO
Practice no: SAIPA - 8118

2. Procedures performed to verify Black ownership:

Inspected share certificates / founding documents of details of owners.
Inspected the ID's of the owners to establish whether or not the "Black owners" meet the requirements for recognition, namely Black, Coloured, Indian and Chinese born South African or naturalised before 1994, and whether male or female. Determined the percentage interest held by such Black persons or Black women in the business by inspecting the relevant statutory documents.