SWORN AFFIDAVIT - B-BBEE ICT QUALIFYING SMALL ENTERPRISE

I, the undersigned,

| Full Name and Surname | Brent Clyde Burt | |
|-----------------------|------------------|--|
| Identity number | 8303045128089 | |

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 | S I Futures (Pty) Ltd | | |
|---------------------------|--|--|--|
| Trading Name (If | orractives (r ty) titu | | |
| applicable): | | | |
| | | | |
| Registration Number: | 1999/016501/07 | | |
| Enterprise Physical | 2 Oude Westhof Village Square | | |
| Address: | Van Riebeeckhof Rd | | |
| | Oude Westhof | | |
| | 7530 | | |
| | | | |
| Type of Entity (CC, (Pty) | Private Company | | |
| Ltd, Sole Prop, etc.): | , | | |
| Nature of Business: | Business Integration Services | | |
| | | | |
| Definition of "Black | As per the Broad-Based Black Economic Empowerment Act 53 of | | |
| People" | 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 | | |
| | naturalization. | | |
| | 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 | | |

- 3. I hereby declare under Oath that:
- The Enterprise is <u>51%</u> 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 Woman Owned as per Amended Code Series 100 of the Amended Codes of Good Practice issued under section 9 (1) of B-8BEE Act No 53 of 2003 as Amended by Act No 46 of 2013.
- I hereby confirm the above ownership was achieved using the flow through principle.

| 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. |

- The Enterprise is 51% 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 Youth % = <u>51%</u>
- Black Disabled % = 0%
- Black Unemployed % = 0%
- Black People living in Rural areas % = 0%
- Black Military Veterans % = 0%
- Based on the Financial Statements/Management Accounts and other information available on the latest financial year-end of 30 June 2024, 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) | |
|------------------------------|---|---|
| More than 51% black owned | Level Two (125% B-BBEE procurement recognition) | X |

- 3. 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.
- 4. The sworn affidavit will be valid for a period of 12 months from date signed by the commissioner.

Deponent Signature:

Date: 03/10/2021

Commissioner of Oaths

(Signature and official stamp)

I certify that the DEPONENT has acknowledged that he/she knows and understands the contents of this affidavit, that he/she does not have any objection to taking the oath, and that he/she considers it to be binding on his/her conscience, and which was sworn to and signed before me

and that the administering oath complied with the regulations contained in Government Gazette No. R1258 of 21 July 1972, as amended.