The Directors

Report of The Independent Auditors on Factual Findings to

Premier Scale Services Proprietary Limited

Registration Number: 1979/005358/07

Scope
We have performed the procedures March 2019 to February 2020 as confirmed in the accompanying Affidavit. The turnover figure for the aforementioned period includes turnover from March 2019 to February 2020 as per the Julian Financial Calendar ending week 52.

We have initialled the affidavit for identification purposes. Our engagement was undertaken in accordance with the International Standard on related services applicable to agree upon procedure engagements. The responsibility for determining the adequacy of the procedures agreed to be performed rest with you. Our responsibility is to carry out the agreed to be procedures relating to the financial information. These procedures were performed solely to assist you in evaluating the accuracy of the turnover for purposes of determining turnover and are summarised as follows:

To confirm that the turnover of the company based on management accounts and other information available as at 28 February 2019, and that the income did not exceed R 10 000 000 (Ten Million Rand).

To confirm the shareholding of the company as:

<table>
<thead>
<tr>
<th>Black owned enterprise</th>
<th>0%</th>
</tr>
</thead>
<tbody>
<tr>
<td>Black woman owed enterprise</td>
<td>0%</td>
</tr>
</tbody>
</table>

Findings
We confirm that:

(1) The net turnover figure(s), as stated in the affidavit, correspond with the figures as per general ledger for the period specified.

(2) As per the attached affidavit, the qualifying company is level 4.
Summary:

<table>
<thead>
<tr>
<th>Affidavit</th>
<th>Division/Entity</th>
<th>Agreed to the General Ledger of:</th>
<th>This Certificate</th>
</tr>
</thead>
<tbody>
<tr>
<td>A</td>
<td>Private Households, Exterritorial Organisations, Representatives of Foreign Governments and other Activities Not Adequately Defined</td>
<td>Premier Scale Services Proprietary Limited</td>
<td>Applicable</td>
</tr>
</tbody>
</table>

Because the above procedures do not constitute either an audit or review made in accordance with the International Standards on Auditing or International Standards on Review Engagements, we do not express any assurance on the turnover as per the attached affidavit.

Had we performed additional procedures or had we performed an audit or review of the figures in accordance with the International Standards on Auditing or International Standards on Review, other matters might have come to our attention that would have been reported to you.

The report is supplied on the basis that it is for the sole use of the parties to whom it is addressed and exclusively for the purposes set out herein.

Restriction on distribution

Copies of our report may be made available to assist you in obtaining your exempt micro entity status. It should be clearly understood by the recipients that they enjoy such receipt for information purposes 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. The report must not be made available or copied in whole or in part to any other party without prior written consent, which consent may be given or withheld at absolute discretion. The limitation will obviously not apply to the provision of this report in compliance with any order or court, subpoena or other judicially enforceable directive.

This report relates only to the accounts and items specified above and do not extend to any financial statements of any of the group entities listed above, taken as a whole.

[Signature]

De Vos, Richards
Chartered Accountant (S.A)
Registered Auditors
Per: M.T. Richards
Partner

Roodepoort
Date Issued: 06/03/2020
Date Expired: 06/03/2021

Partners
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Michael Trevor Richards
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Constantia Kloof
1709
SWORN AFFIDAVIT – B-BBEE EXEMPTED MICRO ENTERPRISE - GENERAL

I, the undersigned,

<table>
<thead>
<tr>
<th>Full name &amp; Surname</th>
<th>JOHNNIE SHAUN REYNOLDS</th>
</tr>
</thead>
<tbody>
<tr>
<td>Identity number</td>
<td>7412302948089</td>
</tr>
</tbody>
</table>

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:

<table>
<thead>
<tr>
<th>Enterprise Name:</th>
<th>PREMIER SCALE SERVICES (PTY) LTD</th>
</tr>
</thead>
<tbody>
<tr>
<td>Trading Name (if Applicable):</td>
<td></td>
</tr>
<tr>
<td>Registration Number:</td>
<td>1979/005358/07</td>
</tr>
<tr>
<td>Enterprise Physical Address:</td>
<td>NO 9 6th STREET NEW DORPSTEGEIN</td>
</tr>
<tr>
<td>Type of Entity (CC, (Pty) Ltd, Sole Prop etc.):</td>
<td>(PTY) LTD</td>
</tr>
<tr>
<td>Nature of Business:</td>
<td>SCALE REPAIRS &amp; SUPPLIES</td>
</tr>
</tbody>
</table>

**Definition of “Black People”**

As per the Broad-Based Black Economic Empowerment Act 53 of 2003 as Amended by Act No 45 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 is 0% 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 % = 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 2020, the annual Total Revenue was R10,000,000.00 (Ten Million Rands) or less.
- Please Confirm on the below table the B-BBEE Level Contributor, by ticking the applicable box.

<table>
<thead>
<tr>
<th>100% Black Owned</th>
<th>Level One (135% B-BBEE procurement recognition level)</th>
</tr>
</thead>
<tbody>
<tr>
<td>At least 51% Black Owned</td>
<td>Level Two (125% B-BBEE procurement recognition level)</td>
</tr>
<tr>
<td>Less than 51% Black Owned</td>
<td>Level Four (100% B-BBEE procurement recognition level)</td>
</tr>
</tbody>
</table>

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.

Signature:

PLACE: ROODEPOORT
COMMISSIONER OF OATHS
MICHAEL TREVOR RICHARDS CA (SA)
COMMISSIONER OF OATHS
BAICA No: 0026631
Clearwater Office Park, Block C, Unit 11
Wilhelmina Avenue, Constantia Kloof, 1709

Date: 13/1/2020

Deponent Signature:

Date: 13/1/2020

Commissioner of Oaths
Signature & stamp