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**PRO-RIG TRADING ENTERPRISE PTY LTD**

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BEE Verification - 20 June 2018

PRO-MN-CE-003

Rev 00 Approved

*This document takes into account the particular instructions and requirements of our company and clients.*

Doc No	Rev	Status	Date	Page
PRO-AD-FR-001	00	Approved	27/07/2017	1 of 1



**CONSILIUM**  
FINANCIAL PLANNING SUPPORT (PTY) LTD

Block A, 34 Bouvardia Avenue,  
Lynnwood Ridge, Pretoria  
info@consilium.co.za  
083 778 8429

## FACTUAL FINDINGS REPORT PRO RIG TRADING ENTERPRISE PTY LTD

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YOUR REF:SS / LS / BEE

OUR REF: PRO RIG / JK

DATE: 21/06/2017

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21 June 2017

BY E-MAIL:

To whom it may concern -

### PRO RIG TRADING ENTERPRISE PTY LTD

1. This letter serves as confirmation that the company secretarial documents of the abovementioned company have been perused and that 51% of the ordinary shares of this company was found to be held by a Black Owned Entity as defined in the 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.
2. The constitutive document of the Ultimate Black Entity was inspected and it is clear that only Black Female Persons will be benefactors of this entity (100%).
3. I have also perused the last set of Financial Statements of the said company and the turnover of the company reflected an amount which is less than R50,000,000 (Fifty Million Rand).

Should you have any questions, do not hesitate to contact me.

Yours faithfully

  
**Stefan Strydom**  
Dr. Stefan Strydom  
Director

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Reg no. 2013/173296/07

**Directors:** Stefan Strydom (CA(SA); CA(SA), LLB, LLM, LLD (Doctorate on the Law of Trusts); Diploma in Capital Gains Tax) / Louis Stroebel (LLB; LLM (Import/Export Law)) / Louis Stroebel (BA (Law); BProc) / Anica Theunissen (B.Com (Law); LLB)

## SWORN AFFIDAVIT BLACK OWNED COMPANY

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I, the undersigned,

<b>Full name &amp; Surname</b>	<b>JOHANNA ELIZABETH DA SILVA</b>
<b>Identity number</b>	<b>510623 0051 08 8</b>

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 and shareholder of the company holding 49% shares in the following enterprise of which I am also a director and am duly authorized to act on its behalf:

<b>Enterprise Name:</b>	<b>PRO RIG TRADING ENTERPRISE PTY LTD formerly known as PRO RIG TRADING ENTERPRISE CC</b>
<b>Trading Name (If Applicable):</b>	<b>t/a PRO – RIG</b>
<b>Registration Number:</b>	<b>2017/150188/07</b>
<b>Enterprise Physical Address:</b>	<b>1A FRIEDMAN STR, VANDERBIJLPARK,1911</b>
<b>Type of Entity (CC, (Pty) Ltd, Sole Prop etc.):</b>	<b>PTY LTD</b>
<b>Nature of Business:</b>	<b>RIGGING</b>
<b>%Shareholding in the hands of Black persons / Black owned entity?</b>	<b>51%</b>

3. I hereby declare under Oath that:


- The Enterprise is 51% Black Owned as defined per the Amended Codes of Good Practice; and
- The Ultimate Beneficiaries of this Enterprise are 51% Black Females as per Amended

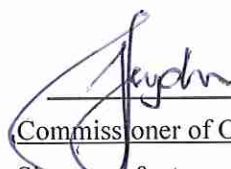
Code Series 100 of the Amended Codes of Good Practice issued under section 9 (1) of B-BBEE Act No 53 of 2003 as Amended by Act No 46 of 2013; and

- Based on the Financial Statements/Management Accounts and other information available on the latest financial year-end of the business, the annual Total Revenue was less than R50,000,000.00 (Ten Million Rands), but exceeded R10,000,000 ((Ten Million Rands)
- Please Confirm on the below table the B-BBEE Level Contributor, **by ticking the applicable box.**

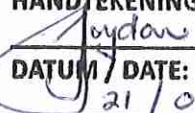
100% Black Owned	<b>Level One</b> (135% B-BBEE procurement recognition level)	
At least 51% Black Owned	<b>Level Two</b> (125% B-BBEE procurement recognition level)	<b>YES</b>

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: 21 / 6 / 2017

  
 Commissioner of Oaths  
 Signature & stamp

Kommissaris van Ede / Commissioner of Oaths  
 EX OFFICIO  
 STEFAN STRYDOM  
 Geoktrooieerde Rekenmeester (SA)  
 Chartered Accountant (SA)  
 CONSILIUM FINANCIAL PLANNING  
 SUPPORT (PTY) LTD  
 Block A, 34 Bouvardia Avenue,  
 Lynnwood Ridge, Pretoria, 0081

**GESERTIFISEER 'N WARE AFSCRIF VAN  
 DIE OORSPRONKLIKE DOKUMENT /  
 CERTIFIED A TRUE COPY OF THE  
 ORIGINAL DOCUMENT.**  
 HANDTEKENING / SIGNATURE:  
  
 DATUM / DATE:  
21 / 06 / 2017