

26 November 2018

To Whom It May Concern

RE: B-BBEE STATUS: The Smart Group (Pty) Ltd

This letter serves to confirm that The Smart Group (Pty) Ltd is currently in the process of strategically analysing their B-BBEE Status, in accordance with the Broad-Based Black Economic Empowerment Codes of Good Practice.

The Smart Group (Pty) Ltd engaged with Trans4mation Consulting (Pty) Ltd to achieve a level 4 or the best possible B-BBEE status level. We are therefore currently in process compiling a verification profile, whereafter an accredited verification agency will be appointed to conduct a verification and accordingly issue our client with a verified B-BBEE certificate.

Please do not hesitate to contact me for any further information.

Kind regards,

*Gmahlaba*

G Mahlaba

Managing Consultant



**SWORN AFFIDAVIT – B-BBEE EXEMPTED MICRO ENTERPRISE & START-UP COMPANIES**

I, the undersigned,

Full name & Surname	TREVOR JOHN DALTON
Identity number	6605025073081

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 authorized to act on its behalf:

Enterprise Name	THE SMART IDEA COMPANY (PTY) LTD
Trading Name	THE SMART GROUP
Registration Number	2016/427665/07
Enterprise Address	34 MONTE CARLO CRIBBEJ KYALAMI BUSINESS PARK, KYALAMI

- 3) I hereby declare under oath that:
  - The enterprise is 0 % black owned;
  - The enterprise is 0 % black woman owned;
  - Based on the management accounts and other information available on the \_\_\_\_\_ financial Year, ~~the income did not exceed R10,000,000.00 (ten million rands)~~; or the company is in their first financial year of trading.
  - 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)	
Less than 51% black owned	Level Four (100% B-BBEE procurement recognition)	✓
Specialized Scorecard (No ownership)	Level Four (100% B-BBEE procurement recognition)	

- 4) The entity is an empowering supplier in terms of the dti Codes of Good Practice.
- 5) 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.
- 6) The sworn affidavit will be valid for a period of 12 months from the date signed by
- 7) commissioner.

Deponent Signature and date:

Trevor Dalton  
2/8/17

[Signature] 7183840-6 CST  
NPN Kalepelle  
Commissioner of oaths signature stamp:

