

Exempted Micro Enterprise Confirmation Affidavit No.: 002/KIL

Kilgetty Statutory Services (Pty) Ltd

Co. Reg. No.: 2005/011610/07 – V.A.T. Number: 4740251642

I, Matthew Philip Wray (ID No. 8/31/1974), as a director/shareholder of the above-named enterprise hereby confirm/certify that Kilgetty Statutory Services (Pty) Ltd is an **Exempted Micro Enterprise** as a result of its annual turnover being below the threshold of **R 10 million**. It can thus be stated with reasonable certainty that it is a **Level 4, 100% compliant**, superior contributor to Broad Based Black Economic Empowerment.

Broadbased score : 80 to 90 points

Black ownership : 00.0%

Black woman ownership : 00.0%

Empowerment supplier : Yes

Enterprise Development Beneficiary : No

Kilgetty Statutory Services (Pty) Ltd, is therefore able to contribute towards the Preferential Procurement element of its valued client's scorecard to the extent of **R 1.00 for every R 1.00** spent with them. For more detailed information, please refer to their Independently Confirmed, Exempted Micro Enterprise explanatory letter issued by their outsourced, independent, 3rd party consultant/facilitator at IntegriBBBEE CC.

This confirmation/certification Affidavit pertains to the financial period **01 January 2014 to 31 December 2014** and is based on the requirements relating to an Exempted Micro Enterprise in terms of the **Revised** Codes of Good Practice as issued in terms of Notice 1019 of 2013 under s9(1) attaching to the Broad Based Black Economic Empowerment Act No. 53 of 2003.

Issue Date: 21 April 2015

Expiry Date: 20 April 2016

Signed on this the 21st day of April 2015 at Birnam by:
Matthew Philip Wray (Mr.)
Director/Shareholder
Kilgetty Statutory Services (Pty) Ltd

I certify that the DEPONENT has acknowledged that he knows and understands the contents of this Affidavit, that he does not have any objection to taking the oath, and that he considers it to be binding on his conscience, and which was sworn to and signed before me at **Birnam** on this the **21st** day of **April 2015**, and that the administering oath complied with the regulations contained in Government Gazette No. R1258 of July 1972, as amended.

Signature

COMMISSIONER OF OATHS

Designation: Professional Accountant (SA) ex officio: Republic of South Africa (SAIPA Member No. 4120)

Date: **21st April 2015**

Business Address: **37 Swallow Drive, Fourways Ext. 12, Sandton, Johannesburg, South Africa**

Ingo Alfred Reisinger

Full Names