

SWORN AFFIDAVIT-B-BBEE EXEMPTED MICRO ENTERPRISE

I, the undersigned, Morosha Govender (ID 8311270080081), hereby declare under oath as follows:

- 1) I am an adult female auditor currently employed at Empowerbee- 377 Rivonia Boulevard, Sandton , Gauteng, 2146
- 2) The contents of this statement are to the best of my knowledge a true reflection of the facts.

ECO TUNNELS (Pty) Ltd

Registration Number : 2014/133038/07
Vat No : 4590270155
Head office, Location : No 12B Pirates Creek Resort, Wilderness, 6560
Postal Address : PO Box 38, Wilderness, 6560

- 3) Based on certain Procedures performed I have determined that the turnover / income is less than or equal to 10 000 000.

Enhanced B-BBEE Recognition : Level 4
Procurement Recognition Level : 100%
Black Ownership : 0%
Black Women Ownership : 0%
Financial Year : 2015
Empowering Supplier : Yes

- 4) I know and understand the contents of this affidavit and 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 date signed by the commissioner.

SIGNED AND SWORN TO at Johannesburg on this the 07 Day of March 2016 and valid till 06 Day of March 2017.

By the deponent who declared that-

He/she knows and understands the contents hereof and that it is both true and correct;

He/she has no objection to taking the prescribed oath;

He/she considers the prescribed oath to be binding upon his/her conscience.

Compliance being had with the provisions of the regulations as contained in Government notices R1258, R1648 and R1428



Commissioner of Oaths

Bhaveshen Padayachee CA (SA)

IRBA B-BBEE APPROVED REGISTERED AUDITOR NO: 739148B

IRBA B-BBEE APPROVED REGISTERED PRACTISE NO: 985353-0000



Deponent



irba
INDEPENDENT REGULATORY BOARD FOR AUDITORS

01/0021133