SWORN AFFIDAVIT – B-BBEE ICT QUALIFYING SMALL ENTERPRISE

I the undersigned,

Full name & Surname	GERRIT PATRICK HUMAN
Identity Number	560818 5048 084

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:

Enterprise Name	INSTRUMENTED PROCESS & ELECTRICAL SYSTEMS (PTY) LTD
Trading Name	N/A
Registration Number	2017/532635/07
VAT Number	4180282032
Nature of Business	ELECTRICAL, CONTROL AND INSTRUMENTATION AND DATA PROCESSES
Enterprise Address	186 SMIT STREET FAIRLANDS GAUTENG

Definition of "Black People"
As per the Broad-Based Black Economic Empowerment Act 53 of 2003 as Amended by Act No 46 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 naturalization
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

3. I hereby declare under oath that:

- The Enterprise is _____51_____% 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 _____51_____% Black Woman 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;
- I hereby confirm the above ownership was achieved using the flow through principle.

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;

- The Enterprise is _____51_____% 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 Youth % = _____51_____ %
    - Black Disabled % = _____0_____ %
    - Black Umemployed % = _____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 _28/02/2026_____, the annual Total Revenue was between R10,000,000.00 (Ten Million Rands) and R50,000,000.00 (Fifty Million Rands)
- 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)	X

3. 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.
4. The sworn affidavit will be valid for a period of 12 months from date signed by the commissioner.

Deponent Signature: _____

Date: 27/05/2026

27/05/2026

Commissioner of Oaths

Signature & stamp

Commissioner of Oaths:
Judy Kotzé
Admitted Attorney
Alenti Office Park, Building B
457 Witherite Road
DIE WILGERS Ext 82