

SWORN AFFIDAVIT – B-BBEE EXEMPTED MICRO ENTERPRISE - GENERAL

I, the undersigned,

Full name & Surname	Lindy van Pletzen
Identity number	820217 0222 081

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:	JJM Filtration (Pty) Ltd
Trading Name (If Applicable):	N/A
Registration Number:	2012/136555/07
Vat Number (If applicable)	4510183595
Enterprise Physical Address:	No 5 Buffalo Park Hennie Grove Street Sasolburg 1947
Type of Entity (CC, (Pty) Ltd, Sole Prop etc.):	Proprietary Limited
Nature of Business:	High Pressure Cleaning
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 naturalisation- 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;"
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;"

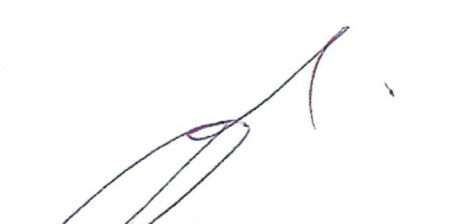
3. I hereby declare under Oath that:

- The Enterprise is 30% 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 30% Black Female 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 0% 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 Designated Group Owned 0% Breakdown as per the definition stated above:
 - Black Youth % = 0%
 - Black Disabled % = 0%
 - Black Unemployed % = 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 29 February 2024, the annual Total Revenue was R10,000,000.00 (Ten Million Rands) or less
- Please Confirm on the below table the B-BBEE Level Contributor, by ticking the applicable box.

100% Black Owned	Level One (135% B-BBEE procurement recognition level)	
At least 51% Black Owned	Level Two (125% B-BBEE procurement recognition level)	
Less than 51% Black Owned	Level Four (100% B-BBEE procurement recognition level)	✓

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.


Commissioner of Oaths
Signature & stamp
Date: 2 July 2024

Deponent Signature: 

Date: 2 July 2024

Raymond Thompson
COMMISSIONER OF OATHS
Professional Accountant (SA)
SAIPA 9007
Cnr. Prinsloo & Drommedaris Str.
Sasolburg 1947
Tel: (016) 973-2200 / Fax: 086 631 5286
E-mail: raymond@tnrekenmeesters.co.za

BROAD-BASED BLACK ECONOMIC EMPOWERMENT OWNERSHIP CERTIFICATE

In accordance with the Codes of Good Practice issued under Section 9(1) of the Broad-Based Black Economic Empowerment Act No 53 of 2003, as amended on 11 October 2013, as re-amended on 31 May 2019 – Gazette No 42496.

This is to certify that:

JJM FILTRATION PROPRIETARY LIMITED

Company Address:	5 Buffalo Park, Hennie Grove Street, Sasolburg, 1947
Company Certificate No:	Moore9907 – 240122 – 01
Company Registration No:	2012/136555/07
VAT Registration No:	4510183595

has a current Ownership Broad-Based BEE Status of

BLACK OWNERSHIP – 30.00% & BLACK FEMALE OWNERSHIP – 30.00%
BLACK NEW ENTRANT – 30.00% & BLACK DESIGNATED GROUP – 30.00%

in terms of the detail of the Ownership Element as follows:

ELEMENT:	ELEMENT WEIGHTING	SCORE
Ownership:	25.00	17.00
Total:	25.00	17.00

SCORE VALIDATION:

Black Owned - Voting Rights:	30.00%	Black New Entrant:	30.00%
Black Women Owned - Voting Rights:	30.00%	Designated Group:	30.00%
Black Owned - Economic Benefits:	30.00%	• Black Youth:	30.00%
Black Women Owned - Economic Benefits:	30.00%	• Black Disabled:	N/A %
Ownership Method Applied:	FTP	• Black Unemployed:	N/A %
Exclusion Principal Applied:	No	• Black Rural:	N/A %
Financial Year-end Applied:	28 Feb 2023	• Black Military Veterans:	N/A %
Re-issue Date:	N/A		

Disclaimer: The above-mentioned certificate is only an ownership certificate and cannot be used for procurement purposes or other verification purposes. We do not accept or assume responsibility to anyone other than the Measured Entity, for our work, for this report, or the conclusion we have reached.
Please refer to applicable BEE Affidavit for more information.

Period of Validity:	12 Months from Issue Date
Issue Date:	22 January 2024
Expiry Date:	21 January 2025



Neil van Rooyen: Technical Signatory



Moore Infinity BEE Proprietary Limited Reg No 2016/387221/07
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B-BBEE SCORECARD – DETAILED ANALYSIS

Measured Entity	JJM FILTRATION PROPRIETARY LIMITED	Certificate #
		Moore9907 – 240122 – 01
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Ownership

Sub-Element	Indicator	Weighting Points	Compliance Target		Actual	Score
Voting Rights	Exercisable Voting Rights in the Enterprise in the hands of black people	4	25.01%	25% + 1 Vote	30.00%	4.00
	Exercisable Voting Rights in the Enterprise in the hands of black Women	2	10.00%		30.00%	2.00
Economic Interest	Economic Interest of black people in the Enterprise	4	25.00%		30.00%	4.00
	Economic Interest of black Women in the Enterprise	2	10.00%		30.00%	2.00
	Economic Interest of any of the following Black natural people in the Measured Entity: - Black Designated Groups (Youth, Unemployed, Rural Living, Disabled) - Black Participants in Employee Share Ownership Programmes; - Black people in Broad-based Ownership Schemes; - Black participants in Co-operatives	3	3.00%		30.00%	3.00
	Involvement in the ownership of the Enterprise of black new entrants	2	2.00%		30.00%	2.00
Realisation Points	Net Equity Value	8	25.00%	As per Net Equity Calculations (Formula A or B)	0.00	0.00
						17.00

SubMin

Technical Signatory: **Neil van Rooyen**; For Moore Infinity BEE Proprietary Limited:
 Verification Analyst: **Nomhle Molefe**

