

I, the undersigned,

| | |
|-----------------------|---------------------------------|
| Full name and Surname | David Patrick Wallington |
| Identity number | 6208025192082 |

Hereby declare under oath as follows:

1. The contents of this statement are to the best of my knowledge and belief, a true reflection of facts.
2. I am a member/ director/ owner of the following enterprise and am duly authorised to act on its behalf ("enterprise"):

| | |
|---------------------|---|
| Enterprise Name | Hamtern Financial Services (Pty) Ltd |
| Trading Name | |
| Registration Number | 2009/022347/07 |
| Enterprise Address | 1 st Floor, Wanderers, Oval Office Park Meadowbrook Lane Bryanston, 2021 |

3. I hereby declare under oath that:
 - The enterprise is 51 % black owned
 - The enterprise is 51 % black woman owned
 - Based on the latest management accounts and other information available on the financial year,
 - the income did not exceed ...Fifty Million Rand
 - Please confirm on the table below the B-BBEE level contributor, based on either this EME verification, or the attached verified Scorecard rating

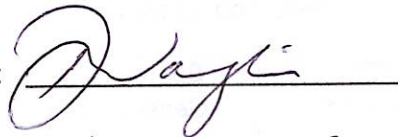
| BBBEE Scorecard Level | Sector – i.e Generic (DTi codes), Construction, Financial, Transport etc | Company Size, i.e EME, QSE, QME or Large | Recognition Level (%) i.e. 100%, 110%, 125% etc | Scorecard Expiry Date | Verification Agency Name (where applicable) |
|------------------------------|---|---|--|------------------------------|--|
| Level 2 | Financial | QSE | 125% | 30/9/2020 | N/A |

4. The enterprise is an empowering supplier in terms of **the Department of Trade and Industry Codes of Good Practice on Black Economic Empowerment ("Codes")**

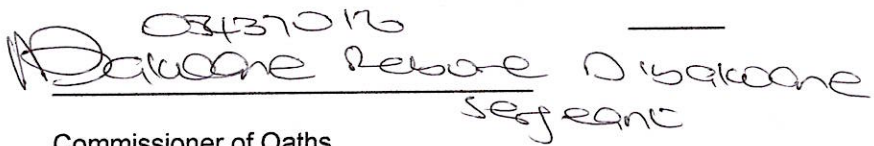
5. Access to the following documents has been granted to me (these are available at www.wbho.co.za)
 - 5.1.1 the Codes;
 - 5.1.2 the Construction Sector Codes; and
 - 5.1.3 the Broad-Based Black Economic Empowerment Act, 2003, as amended ("B-BBEE Act"),

the contents of which documents I am aware and, as far as applicable to me, I understand.

6. I accept that should any information on which I have relied in deposing to this affidavit change prior to the Scorecard Expiry Date, referred to in the above table, that I will advise WBHO of such change.
7. Each declaration and representation given by me in this affidavit shall be a separate undertaking and shall in no way be limited or restricted by performance to or inference from the terms of any other declaration or representation or by any words in this affidavit.
8. I acknowledge and understand:
 - 7.1.1 that each of the declarations and representations made by me in this affidavit are material and will be relied upon by third parties to whom this affidavit is provided as to their truthfulness and correctness;
 - 7.1.2 the severity of the penalties that may be suffered by a third party in relying on the declarations and representations in this affidavit including, but not limited to, penalties associated with "fronting practices" as defined in the B-BBEE Act. Accordingly, I hereby indemnify and hold all third parties harmless against any loss or damage of whatsoever nature which third parties may suffer or sustain arising from or relating from any misrepresentation herein
9. I know and understand 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
10. The sworn affidavit will be valid for a period of 12 months from the date signed by the commissioner.

Despondent Signature: 

Date: 1 October 2019


 Dikane Rebane Dikane
 Sergeant

Commissioner of Oaths

Signature and stamp

