

SWORN AFFIDAVIT – B-BBEE EXEMPTED MICRO ENTERPRISE - ICT SECTOR
Government Gazette No. 40407 of 7 November 2016

I, the undersigned,

| | |
|----------------------|--------------------|
| Full Names & Surname | MICHAEL GALE EDELY |
| Identity Number | 6201285067086 |

Hereby declare under Oath as follows:

- The contents of this statement are to the best of my knowledge a true reflection of the facts.
- I am a | Member | Director | Owner | (Tick Applicable ✓) of the following enterprise and am duly authorised to act on its behalf:

| | |
|--|--|
| Enterprise Name | INTEGRATED TECHNOLOGIES (PTY) LTD |
| Trading Name (If Applicable) | INTEGRATED TECHNOLOGIES |
| Registration Number | 2000/01694/07 |
| Vat Number | 4470189111 |
| Enterprise Physical Address | OFFICE 3 BLOCK 1 NKUMZI OFFICE PARK 3 DUMAT PLACE MOUNT EDGECUMBE KZN |
| Type of Entity (CC,(Pty) Ltd, Sole Prop etc.) | (PTY) LTD |
| Nature of Business | IT & ISP |
| 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 0 % Black Owned as per Statement AICT 100,
- The Enterprise is 0 % Black Woman Owned as per Statement AICT 100,
- The Enterprise is 0 % Black Designated Group Owned as per Statement AICT 100,

➤ Black Designated Group Owned Percentage Breakdown as per above definition:

- Black Youth _____ %
- Black Disabled _____ %
- Black Unemployed _____ %
- Black People living in Rural areas _____ %
- Black Military Veterans _____ %


➤ Based on the | Financial Statements | Management Accounts | (Tick Applicable)
and other information available on the latest financial year-end of 28/02/2024
(YYYY/MM/DD), 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 (RSA)
 Yajna Pillay
 Professional Accountant (SA)
 Member No.: 46638
 46 Finchwood Grove, Woodview
 Phoenix, 4068

 Commissioner of Oaths
 Signature & Stamp



Deponent Signature

 Date of Deponent Signature & Oath Swearing: 04/04/2024

ICT Sector EME Affidavit

To constitute a valid affidavit; the correct sector template must be utilized, it must be both signed by the deponent and (in front of) the Commissioner of Oaths on the same date; using the latest financial year end, having selected the deponent designation.