

SWORN AFFIDAVIT – B-BBEE EXEMPTED MICRO ENTERPRISE

I, the undersigned,

Full name & Surname	San-Mari Mathee
Identity number	7109240043085

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 of the following enterprise and am duly authorised to act on its behalf:

Enterprise Name	PHISC Trust
Trading Name	Private Health Information Standards Committee
Registration Number	T2091/2021
Enterprise Address	13 Claribel Road Morningside Durban 4001

- I hereby declare under oath that:
 - The enterprise is less than 51% black owned; and therefore qualifies as a level 4 (100% B-BBEE procurement recognition)
 - The enterprise is 0% black woman owned;
 - Based on the management accounts and other information available on the 2020 financial year, the income did not exceed R10,000,000.00 (ten 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)	
Less than 51% black owned	Level Four (100% B-BBEE procurement recognition)	✓

- The entity is an empowering supplier in terms of the dti Codes of Good Practice.
- 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.
- The sworn affidavit will be valid for a period of 12 months from the date signed by

commissioner.
COMMISSIONER OF OATHS

David Hermanus de Lange

Commissioner of Oaths Ex Officio

HUMAN RESOURCES OPERATIONS MANAGER

MEDICLINIC CORPORATE OFFICE

25 du Toit Street,

Commissioner of Oaths, 7599, R.S.A
Signature & stamp

[Signature]
21/3/2022

Deponent Signature: Mathee

Date: 03/03/2022