

**SWORN AFFIDAVIT – B-BBEE EXEMPTED MICRO ENTERPRISE**

I, the undersigned,

<b>Full name &amp; Surname</b>	San-Mari Mathee
<b>Identity number</b>	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:

<b>Enterprise Name</b>	PHISC Trust
<b>Trading Name</b>	Private Health Information Standards Committee
<b>Registration Number</b>	IT2091/2021
<b>Enterprise Address</b>	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	<b>Level One</b> (135% B-BBEE procurement recognition)	
More than 51% blackowned	<b>Level Two</b> (125% B-BBEE procurement recognition)	
Less than 51% blackowned	<b>Level Four</b> (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.

*CST*  
*7261612-1*  
*S. Khulipha*

Commissioner of Oaths  
Signature & stamp

Deponent Signature: Mathee

Date: 2024-04-16

