

Auditor's confirmation letter

12 April 2018

RE: CONFIRMATION B-BBEE COMPLIANCE
CIG WEALTH (PTY) LTD – 2015/217919/07


To whom it may concern,

I am an auditor at the firm Gregory, Butt and Marx, which has been duly appointed Auditor to the company stated above.

This letter serves as confirmation of a Level 4 B-BBEE status for the above mentioned entity. This declaration is based off of information provided by the entity and no audit procedures have been performed.

This confirmation is limited to the information provided and should be accompanied by a sworn affidavit declaring the B-BBEE level as this is not an official verification certificate.

I further undertake that if any change should be made or has occurred in the B-BBEE status within the next three (3) months after issuing of this certificate, relevant parties will be notified in writing within seven (7) working days after such facts came to my knowledge.



Gregory, Butt and Marx Auditors
Registered Auditors

945-935

012 346 4902

W.J. Marx



SWORN AFFIDAVIT – B-BBEE EXEMPTED MICRO ENTERPRISE - GENERAL

I, the undersigned,

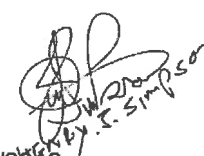
Full name & Surname	HENRY JAMES SIMPSON
Identity number	5807025021083

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:	CIG WEALTH PTY LTD
Trading Name (if Applicable):	CIG WEALTH
Registration Number:	2015 / 217919 / 07
Enterprise Physical Address:	6 on 1st Avenue Dunvegan Eden vale, 2047
Type of Entity (CC, (Pty) Ltd, Sole Prop etc.):	Pty Ltd
Nature of Business:	Insurance Brokers
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 naturalization- 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

- 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 20 % Black Woman 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,
 - Based on the Financial Statements/Management Accounts and other information available on the latest financial year-end of FEB 2018, the annual Total Revenue was R10,000,000.00 (Ten Million Rands) or less


 10/04/2018

- 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)	X

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.

Deponent Signature: _____

Date: 10/04/2018 _____

Henry F. Simpson

[Handwritten Signature]

Commissioner of Oaths
Signature & stamp

COMMISSIONER OF OATH (RSA)
Louisa Franchelle de Villiers
SAICA 04901017
37 Mare Street
Hiedelberg
Gauteng