



Hilversonne INCORPORATED

Extract of our Confirmation Report

WITKOPPEN HEALTH AND WELFARE CENTRE (NPC)

105 Winnie Mandela Drive, Fourways, Johannesburg, 2055
Registration Nr.: 1996/000404/04
VAT Number: 4060221936

Codes of Good Practise on Black Economic Empowerment
(EME < R10m)

B-BBEE CONTRIBUTOR: Level 1

B-BBEE PROCUREMENT RECOGNITION LEVEL: 135%

Size:	Exempted Micro Enterprise
Code Issued:	Codes of Good Practis
Government Gazette:	36928(11/10/13)
Confirmation Number:	CC/0003665/23
Issue Number:	1
Black Beneficiaries:	75.65%
Black Female Beneficiaries:	50.30%
Sworn Affidavit Date:	1 May 2024
Issued Date:	1 May 2024
Expiry Date:	30 April 2025
Financial Period Used:	1 October 2022– 30 September 2023
Empowered Supplier:	Yes

Based on our procedures, which do not constitute an audit or review, we have determined that the level of Black Ownership / Black Women Ownership as set out in this extract of our confirmation report, is a Level 1 based on the documents & information supplied by WITKOPPEN HEALTH AND WELFARE CENTRE (NPC) and in agreement of the attached sworn affidavit.

It should be noted that this extract of our report, is not a replacement or substitute of the sworn affidavit as indicated in statement 000 and should this report at all times be accompanied by the sworn affidavit.

Although our report indicates the stated level based on our procedures, it does not serve as a guarantee that the levels and/or ownership as reflected in the extract to our report will remain at the same level in the foreseeable future and does not guarantee its correctness other than on the issue date of our report.

We accordingly do not accept or assume responsibility for anyone other than WITKOPPEN HEALTH AND WELFARE CENTRE (NPC) and work, for their report, or for the if any, we may have made.


P.G. Du Plessis CA (SA)
Director

Bondev Office Park, Kilwa House Block A, 1st Floor, c/o Willem Botha & Wierda Road Eldoglen, 0171

Email: admin@hilversonne.co.za

P. G. du Plessis M.com (South African and International Taxation), CA (SA), RA (SA), MTP (SA)

**SWORN AFFIDAVIT – B-BBEE QUALIFYING SMALL ENTERPRISE – SPECIALISED ENTITY -
GENERAL - which include (Not Limited to) Non-Profit Organisations, Non-Profit Companies,
Public Benefit Organisations etc.**

I, the undersigned,

Full name & Surname	Dr Jean Frances Bassett
Identity number	560225 0041 082

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

Enterprise Name:	Witkoppen Health and Welfare Centre (NPC)
Trading Name (If Applicable):	Witkoppen Health and Welfare Centre
Registration Number:	1996/000404/04
Vat Number (If applicable)	4060221936
Enterprise Physical Address:	105 Winnie Mandela Drive, Fourways, Johannesburg 2055
Type of Entity (NPO, PBO etc.):	NPO: 011-244-NPO PBO: 93000674
Nature of Business:	Primary healthcare facility with social services
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 – <ul style="list-style-type: none"> (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- <ul style="list-style-type: none"> 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: <ul style="list-style-type: none"> (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 has 75.65 % Black Beneficiaries 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 has 50.30 % Black Female Beneficiaries 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 has Unknown % Black Designated Group Beneficiaries 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,
- Black Designated Group Beneficiary % Breakdown as per the definition stated above:
 - Black Youth % = 16.62 %
 - Black Disabled % = 0.10 %
 - Black Unemployed % = 13.45 %
 - Black People living in Rural areas % = Unknown %
 - Black Military Veterans % = Unknown %
- Based on the Audited Financial Statements/ Financial Statements and other information available on the latest financial year-end of 30/09/2023 (DD/MM/YYYY), the annual Total Revenue/Allocated Budget/Gross Receipts was between R10,000,000.00 (Ten Million Rands) and R50,000,000.00 (Fifty Million Rands)
- Please confirm on the table below the B-BBEE level contributor, **by ticking the applicable box.**

At Least 75% Black Beneficiaries	Level One (135% B-BBEE procurement recognition level)	<input checked="" type="checkbox"/>
At Least 51% Black Beneficiaries	Level Two (125% B-BBEE procurement recognition level)	<input type="checkbox"/>

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: 01/05/2024

Commissioner of Oaths
Signature & stamp

Date: 01/05/2024

Signature: _____

MOROBÉ SAMUEL LESEJANE
SAIPA NUMBER: 21824
COMMISSIONER OF OATHS
105 Winnie Mandela Road
Fourways, 2055