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*Broad-Based Black Economic Empowerment  
Compliance Report*

**INSTITUTE OF WASTE MANAGEMENT OF SOUTHERN AFRICA**

Registration Number: 033-188 NPO

VAT Registration Number: 4010128694

Shop 2, Weltevreden Park Shopping Centre, Rinyani Street, Weltevreden Park, 1709

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Codes of Good Practice on Black Economic Empowerment  
(EME < R10 million)

**B-BBEE CONTRIBUTOR: Level 2**

**B-BBEE PROCUREMENT RECOGNITION LEVEL: 125%**

Government Gazette:	36928 (11/10/13)
Document Reference Number:	L2/1660/05012021
Black Owned:	59%
Black Women Owned:	27%
Date of issue:	05 JANUARY 2021
Date of expiry:	04 JANUARY 2022
<b>Date of Sworn Affidavit:</b>	<b>05 JANUARY 2021</b>
Empowering Supplier:	Yes

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Based on our procedures, which do not constitute an audit or review, we have determined that the total annual revenue of **INSTITUTE OF WASTE MANAGEMENT OF SOUTHERN AFRICA** is less than or equal to R10 million, and that the level of Black Ownership / Black Women Ownership as set out in this report, is a Level 2. The information is based on the documents and information supplied by **INSTITUTE OF WASTE MANAGEMENT OF SOUTHERN AFRICA** and is in agreement with the attached sworn affidavit. It should be noted that this report is not a replacement or substitute of the sworn affidavit as indicated in Statement 000 and this report should be accompanied by the sworn affidavit at all times.

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 will remain at the same level in the foreseeable future and does not guarantee its accuracy other than on the date of issue of this report.

We do not accept or assume responsibility for anyone other than **INSTITUTE OF WASTE MANAGEMENT OF SOUTHERN AFRICA** who engaged us, for our work, for this report, or for the conclusions we have reached.

A handwritten signature in blue ink, appearing to read 'BD Walton', is positioned above a horizontal line.

*Per: Internal Audit*  
**BD WALTON**  
*Verification Manager*

**SWORN AFFIDAVIT – B-BBEE EXEMPTED MICRO ENTERPRISE – SPECIALISED  
ENTITY - GENERAL**

I, the undersigned,

<b>Full name &amp; Surname</b>	Gail Smit
<b>Identity number</b>	5805150069083

Hereby declare under oath as follows:

1. The contents of this statement are to the best of my knowledge a true reflection of the facts.
  
2. I am a Director of the following enterprise and am duly authorised to act on its behalf:

<b>Enterprise Name:</b>	Institute of Waste Management of southern Africa
<b>Trading Name (If Applicable):</b>	
<b>Registration Number:</b>	033-188-NPO
<b>Enterprise Physical Address:</b>	Shop 2 Weltevreden Park Shopping Centre Rinyani Street Weltevreden Park
<b>Type of Entity (NPO, PBO etc.):</b>	NPO
<b>Nature of Business:</b>	Membership based organisation in the waste industry
<b>Definition of "Black People"</b>	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;"
<b>Definition of "Black Designated Groups"</b>	"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 has 59 % 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 27 % 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 59 % 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 % = 0 %
  - Black Disabled % = 0 %
  - Black Unemployed % = 0 %
  - Black People living in Rural areas % = 0 %
  - Black Military Veterans % = 0 %
- Based on the Financial Statements/Management Accounts and other information available on the latest financial year-end of June 2020, the annual Total Revenue/Allocated Budget/Gross Receipts 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.**

At Least 75% Black Beneficiaries	<b>Level One</b> (135% B-BBEE procurement recognition level)	
At Least 51% Black Beneficiaries	<b>Level Two</b> (125% B-BBEE procurement recognition level)	√
Less than 51% Black Beneficiaries	<b>Level Four</b> (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.

Deponent Signature: *G. Miti*

Date: 5 January 2021

*[Signature]*  
7232927-1  
MABENI EM  
CST  
Commissioner of Oaths  
Signature & stamp

