

SWORN AFFIDAVIT – B-BBEE QUALIFYING SMALL ENTERPRISE

I, the undersigned,

Full name & Surname	FRANCESCO LOMBARDI
Identity number	721005 5177 081

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	VIOLA SOUTH AFRICA (PTY) LTD
Trading Name	AS ABOVE
Registration Number	2018/078083/07
Enterprise Address	18 INGWE ROAD, SEBENZA, EDENVALE, 1610

- I hereby declare under oath that:

- The enterprise is ____ 0.00 ____ % black owned;
- The enterprise is ____ 0.00 ____ % black woman owned;
- Based on the management accounts and other information available on the **28 FEB 2025** financial Year, the income did not exceed R50,000,000.00 (fifty million rands);
- The entity is an Empowering Supplier in terms of Clause 3.3 (a) or (b) or (c) or (d) or as amended 3.3 (e) (Select one) ____ B ____ of the dti Codes of Good Practice.
- 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)	

OTHER	NON COMPLIANT – DUE TO OWNERSHIP CRITERIA	✓
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(a) At least 25% of cost of sales, (excluding labour costs and depreciation) must be procurement from local producers or suppliers in South Africa; for the services industry include labour costs but capped at 15%	✓	(b) Job Creation – 50% of jobs created are for black people, provided that the number of black employees in the immediate prior verified BBBEE measurement is maintained	✓
(c) At least 25% transformation of raw material / beneficiation which include local manufacturing, production and /or assembly, and/ or packaging	✓	(d) At least 12 days per annum of productivity deployed in assisting QSE and EME beneficiaries to increase their operation or financial capacity	
(e) At least 85% of labour costs should be paid to South African employees by service industry entities			

- 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.

I certify this document is a true copy of the original sworn affidavit and is valid for a period of 12 months from the date signed by commissioner.
that from my observations, the original has not been altered in any manner.

19 June 2025
COMMISSIONER OF OATHS (RSA)
Devi Sewnarain
Block D, Eastgate Lane Office Park
5 Iris Road, Bedfordview, 2007

Deponent Signature: _____

Date: _____

Commissioner of Oaths
Signature & stamp