CONFIDENTIAL

VERIFICATION OF MEMBER COMPANY'S DEFENCE RELATED TURNOVER

| We, (au- | ditor's name), the duly appo | inted auditors of | (company name) who is |
|------------------------------------|--------------------------------|-----------------------|------------------------|
| renewing / applying for membersh | nip of the SA AMD Association | n, hereby verify that | (company name) defence |
| related turnover (see definition b | elow) for the financial year t | that ended on | (insert date) is R |
| (insert amount and indicate below | as to the applicable class): | | |

| GRADE | | QUALIFYING REQUIREMENTS | | | | | |
|--|---------|--|--|--|--|--|--|
| Class A member TICK | INITIAL | Groups with an aerospace, maritime and/or defence related turnover exceeding R250 million per year as detailed and adopted during the AMD AGM 02 June 2016 (refer to attachment for the cascading fee structure) | | | | | |
| Class B member TICK | INITIAL | Groups with an aerospace, maritime and/or defence related turnover between R50 and R250 million per year Annual Fee: R 82 038.94 (Excl. VAT) | | | | | |
| Class C member TICK | INITIAL | Companies/small groups with an aerospace, maritime and/or defence related turnover between R25 and R50 million per year Annual Fee: R 41 019.46 (Excl. VAT) | | | | | |
| Class D member TICK | INITIAL | Companies with an aerospace, maritime and/or defence related turnover between R10 and R25 million per year Annual Fee: R 16 407.78 (Excl. VAT) | | | | | |
| Class E member TICK | INITIAL | Companies with less than R10 million aerospace, maritime and/or defence related turnover per year Annual Fee: R 8 203.90 (Excl. VAT) | | | | | |
| Special member TICK | INITIAL | Research/Educational organisations/institutes (non-profit) Annual Fee: R 820.38 (Excl. VAT) | | | | | |
| Associate member – Class A <u>TICK</u> | INITIAL | Offices of overseas registered companies with extensive business activities in South Africa Annual Fee: to be decided by the AMD Board | | | | | |
| Associate Member – Class B | | Agencies of overseas registered companies in South Africa. Annual Fee: to be decided by the AMD Board | | | | | |

AMD represents the interests of the members who may be a South African registered company, body, organisation, society, association, research and educational institute, person and official representative of foreign registered company who, in the opinion of the board of directors, has a substantial operation in South Africa and whose activities are related to the design, development, testing, evaluation, manufacturing, operating, upgrading, maintenance, repair and overhaul of manned and unmanned land, air (including outer space) & sea (i.e. maritime & naval) platforms (and their sub-systems – including items that are regarded as "dual use" (e.g. ICT & C4ISR subsystems) which may or may not be controlled in terms of conventional arms regulations or similar regimes) as well as the provision of related services (like training, logistical engineering & consulting) regardless of whether these are meant for defence (including humanitarian and peace keeping operations) or civil security (including homeland and border security) purposes both locally and abroad.

| NAME OF AUDITING FIRM | |
|--------------------------------------|--|
| NAME OF ACCOUNT MANAGER | |
| DATE OF APPOINTMENT | |
| VALIDITY AND DURATION OF APPOINTMENT | |
| PROFESSIONAL ASSOCIATION | |
| MEMBERSHIP | |

AMD MEMBER DECLARATION

| I/we the undersigned a | as duly | authorized | representative | of | | | (| (company | name) | herby | confirm | that |
|----------------------------|---------|------------|----------------|--------|------------|----------|---------|-------------|----------|---------|-----------|-------|
| (| auditor | company) a | are the compan | y's au | ditors and | that the | informa | ation provi | ded is v | alid an | d true fo | r the |
| financial year in questior | n. | | | | | | | | | | | |

SIGNATURE BLOCK