

DECLARATION BY PROJECT COORDINATOR AND THE INDIVIDUAL PARTICIPANT

I/~~We~~, **LORNA LLOYD** (full names), the undersigned confirm that I am the authorised Project Coordinator mandated by **THE JEWELLERY COUNCIL OF SOUTH AFRICA** (Name of the entity that acts as Project Coordinator) and that I/~~we~~ have been given full authority by _____ (name of person) in his/her capacity as _____ (position) to represent the Individual Participant, _____ (name of Individual Participant as it appears on the application form) with this application for _____ (incentive for which the individual participant is applying). I/we confirm that I am/we are fully aware that **the dtic** will rely on the information contained in all documents attached to the application form to process and evaluate the application of the Individual Participant. I confirm that all the information submitted to **the dtic** is correct and truthful and that this declaration binds me/us to liability in civil and criminal consequences should the information be found to be misleading, and/or incorrect and/or inaccurate, and/or is a result of a misrepresentation.

I/~~We~~, as the Project Coordinator, confirm that I have done a 100% check on the correctness of all information, and supporting documentation submitted by the Individual Participant, including the following:

- Verified that the nature of the business of the Individual Participant is as per the application and that it has not changed;
- That I/we visited the premises *in place* where the business operates from, that it exist and that the business is active;
- That I/We did a 100% check on the completeness of the application;
- That I/We compiled the supporting documents on behalf of the Individual Participant and take full responsibility of any legal consequences;
- I confirm that I/We am aware and have made the Individual Participant aware that should an approval letter be issued by **the dtic** that there is no entitlement to a grant and that the approval letter is conditional and can be withdrawn by **the dtic** whenever and for whatsoever reason.

I/~~We~~ acknowledge that should any information in the application form or supporting documents respectively be inaccurate or misleading or contain fraudulent information and /or have potential to cause damages or losses or cause actual damage or losses (including reputational loss), to **the dtic**, the Project Coordinator and Individual applicant will be held liable jointly and severally. In such an event, **the dtic** will act in terms of the laws of South Africa, including the Treasury Regulations and the Public Finance Management Act, 1999 (Act No. 1 of 1999). **the dtic** may also notify the coordinator's relevant association of affiliation, where applicable and place the Project Coordinator and Individual Participant on a delinquent register to bar them for participating in any further Incentive Programmes, and/or to cancel the application and/or approval and institute criminal and/or civil proceedings.

I/~~We~~ acknowledge and bind ourselves as the Project Coordinator and the Individual Participant to the terms and conditions of the Guidelines, to the Schedule (as updated) that is applicable to all Industrial Financing Branch Schemes and that is published on **the dtic**'s website, under the link to the relevant scheme.

I /~~We~~ confirm that should a dispute result in litigation between the Individual Participant and the Project Coordinator, that **the dtic** will not be liable for any losses or damages suffered by either party and that **the dtic** will not participate in such litigation proceedings unless specifically cited and joined. Any request for a document or record will be dealt with in terms of the provisions of the, Protection of Personal Information Act, 2013 (Act No. 4 of 2013) and the Promotion of Access to Information Act, 2000 (Act No. 2 of 2000).



Signature of Project Coordinator: Signed at Bedfordview on the 15 day of October 2023

Signature of the Individual Participant: (confirms the representative by the project coordinator as set out above)
Signed at _____ on this _____ day of _____ 20 ____