

**IN THE HIGH COURT OF SOUTH AFRICA
GAUTENG DIVISION, JOHANNESBURG**

Case No: 58950/2021

In the matter between:

THE PRUDENTIAL AUTHORITY

Applicant

and

3SIXTY LIFE LIMITED

First respondent

**NATIONAL UNION OF METAL WORKERS OF SOUTH
AFRICA**

Second respondent

CONFIRMATORY AFFIDAVIT

I, the undersigned

ALETHIA CHETTY

state under oath that:

1. I am an adult female employed by BDO South Africa Incorporated as a Partner: Financial Services.
2. Unless the context indicates otherwise, I have personal knowledge of the facts set out in this affidavit and they are, to the best of my belief, true and correct.
3. I have read the supplementary replying affidavit of **SUZETTE JEANNE VOGELSANG** and confirm its contents insofar as it relates to me.
4. In particular, I confirm that:
 - 4.1. I addressed the letter attached as annexure RA5 to Ms Ram on 24 February 2022.

AC

- 4.2. The BDO support team made repeated attempts to work together with Ms Ram in submitting the interim report. She did not, however, discuss her interim report with the BDO support teams before finalising it. Neither did she send a copy of the draft interim report to the BDO support teams for input.
- 4.3. I provided Ms Ram with the draft reports on numerous occasions prior to the filing of her interim report. I addressed the emails attached as annexures RA8.1 and RA8.2 to Ms Ram which attached the relevant draft and final reports.
- 4.4. I addressed the email attached as annexure RA9 to Ms Ram on 15 February 2022 which requested Ms Ram to attend a meeting with the BDO support team to discuss deliverables in respect of the interim report.
- 4.5. I, together with the BDO support teams, have attended all the meetings with the Authority post the urgent variation application without fail.
5. I also refer to the emails addressed to the AmaBhungane journalist referred to in paragraphs 73 and 83 of the supplementary replying affidavit and confirm that the emails referred to were emailed sent via the server of BDO.



ALETHIA CHETTY

I hereby certify that the deponent knows and understands the contents of this affidavit and that it is to the best of the deponent's knowledge both true and correct. This affidavit was signed and sworn to before me at MARCH on this 14 day of MARCH 2022, and that the Regulations contained in Government Notice R.1258 of 21 July 1972, as amended by R1648 of 19 August 1977, and as further amended by R1428 of 11 July 1989, having been complied with.



Mabizela 2018/11/17

COMMISSIONER OF OATHS



Full names: Mabizela Agnes

Address: 15 STURDEE AVENUE
ROSEBANK

Capacity: CS7