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IMPORTANT NOTICE:

THE GOVERNMENT PRINTING WORKS WILL NOT BE HELD RESPONSIBLE FOR ANY ERRORS THAT MIGHT OCCUR DUE TO THE SUBMISSION OF INCOMPLETE / INCORRECT / ILLEGIBLE COPY.

No FUTURE QUERIES WILL BE HANDLED IN CONNECTION WITH THE ABOVE.

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Closing times for **ORDINARY WEEKLY** **2018** **MPUMALANGA PROVINCIAL GAZETTE**

The closing time is **15:00** sharp on the following days:

- **28 December 2017**, Thursday for the issue of Friday **05 January 2018**
- **05 January**, Friday for the issue of Friday **12 January 2018**
- **12 January**, Friday for the issue of Friday **19 January 2018**
- **19 January**, Friday for the issue of Friday **26 January 2018**
- **26 January**, Friday for the issue of Friday **02 February 2018**
- **02 February**, Friday for the issue of Friday **09 February 2018**
- **09 February**, Friday for the issue of Friday **16 February 2018**
- **16 February**, Friday for the issue of Friday **23 February 2018**
- **23 February**, Friday for the issue of Friday **02 March 2018**
- **02 March**, Friday for the issue of Friday **09 March 2018**
- **09 March**, Friday for the issue of Friday **16 March 2018**
- **15 March**, Thursday for the issue of Friday **23 March 2018**
- **23 March**, Friday for the issue of Friday **30 March 2018**
- **28 March**, Wednesday for the issue of Friday **06 April 2018**
- **06 April**, Friday for the issue of Friday **13 April 2018**
- **13 April**, Friday for the issue of Friday **20 April 2018**
- **20 April**, Friday for the issue of Friday **27 April 2018**
- **25 April**, Wednesday for the issue of Friday **04 May 2018**
- **04 May**, Friday for the issue of Friday **11 May 2018**
- **11 May**, Friday for the issue of Friday **18 May 2018**
- **18 May**, Friday for the issue of Friday **25 May 2018**
- **25 May**, Friday for the issue of Friday **01 June 2018**
- **01 June**, Friday for the issue of Friday **08 June 2018**
- **08 June**, Friday for the issue of Friday **15 June 2018**
- **15 June**, Thursday for the issue of Friday **22 June 2018**
- **22 June**, Friday for the issue of Friday **29 June 2018**
- **29 June**, Friday for the issue of Friday **06 July 2018**
- **06 July**, Friday for the issue of Friday **13 July 2018**
- **13 July**, Friday for the issue of Friday **20 July 2018**
- **20 July**, Friday for the issue of Friday **27 July 2018**
- **27 July**, Friday for the issue of Friday **03 August 2018**
- **02 August**, Thursday, for the issue of Friday **10 August 2018**
- **10 August**, Friday for the issue of Friday **17 August 2018**
- **17 August**, Friday for the issue of Friday **24 August 2018**
- **24 August**, Friday for the issue of Friday **31 August 2018**
- **31 August**, Friday for the issue of Friday **07 September 2018**
- **07 September**, Friday for the issue of Friday **14 September 2018**
- **14 September**, Friday for the issue of Friday **21 September 2018**
- **20 September**, Thursday for the issue of Friday **28 September 2018**
- **28 September**, Friday for the issue of Friday **05 October 2018**
- **05 October**, Friday for the issue of Friday **12 October 2018**
- **12 October**, Friday for the issue of Friday **19 October 2018**
- **19 October**, Friday for the issue of Friday **26 October 2018**
- **26 October**, Friday for the issue of Friday **02 November 2018**
- **02 November**, Friday for the issue of Friday **09 November 2018**
- **09 November**, Friday for the issue of Friday **16 November 2018**
- **16 November**, Friday for the issue of Friday **23 November 2018**
- **23 November**, Friday for the issue of Friday **30 November 2018**
- **30 November**, Friday for the issue of Friday **07 December 2018**
- **07 December**, Friday for the issue of Friday **14 December 2018**
- **13 December**, Thursday, for the issue of Friday **21 December 2018**
- **19 December**, Wednesday for the issue of Friday **28 December 2018**

GENERAL NOTICES • ALGEMENE KENNISGEWINGS

NOTICE 35 OF 2018

MKHONDO AMENDMENT SCHEME 361, ANNEXURE NUMBER 71

NOTICE OF APPLICATION FOR THE AMENDMENT OF THE PIET RETIEF TOWN PLANNING SCHEME, 1980, IN TERMS OF SECTION 66(1), 71(2) AND 77(1) OF THE MKHONDO LOCAL MUNICIPALITY SPATIAL PLANNING AND LAND USE MANAGEMENT BYLAW, 2016.

I, Johannes Petrus Coetzee (ID 750723 5047 088) of Urban Dynamics Mpumalanga (PTY) LTD being the authorised agent of the registered owner of Portion 3, Remaining Extent of Portion 4 and Portion 15 of the farm Welverdiend 148-HT, Mkhondo hereby give notice in terms of section 98(1)(b) & (c) and Chapter 6 of the Mkhondo Local Municipality Spatial Planning and Land Use Management Bylaw, 2016, that we have applied to the Mkhondo Local Municipality for the amendment of the Piet Retief Town Planning Scheme, 1980 for the rezoning of the abovementioned properties situated in Brecher Street (situated on the R543), Mkhondo, by rezoning portions of the properties from "Agricultural" to "Residential 1", "Residential 3" and "Special for the purpose of a Guest House and Conference facility with ancillary uses" as contained in the annexure. The application also includes the subdivision and consolidation of portions of the farm portions. Any objection/s or comments including the grounds for such objection/s or comments with full contact details, shall be made in writing to the Municipal Manager, PO Box 23, Mkhondo 2380 within 30 days from **27 April 2018** with the last date of comments being **28 May 2018** (30 days after first date of application) in the manner as described in Section 104 of the Mkhondo Spatial Planning and Land Use Management Bylaw, 2016. Full particulars and plans may be inspected during normal office hours at the office of the Senior Town Planner (Mr N. Bembe), Mkhondo Local Municipality, 374 Mohammedia Road, Kempville, Tel: 017 826 8100, for a period of 30 days from **27 April 2018**. Any person who cannot read or write may consult with any staff member of the office of the Senior Town Planner during office hours and assistance will be given to transcribe that person's objections or comments.

Address of the Applicant: 7 Dolerite Crescent, Aerorand, 1070, Postal address P.O. Box 11677, Aerorand, Middelburg, 1070, Telephone no. 013 244 1598, Fax no: 013 244 1560, email: mail@urbanmbg.co.za.

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KENNISGEWING 35 VAN 2018

MKHONDO WYSIGINGSKEMA 361, BYLAAG 71

KENNISGEWING VAN DIE AANSOEK OM DIE WYSIGING VAN DIE PIET RETIEF DORPSBEPLANNINGSKEMA 1980, INGEVOLGE ARTIKEL 66(1), 71(2) EN 77(1) VAN DIE MKHONDO RUIMTELIKE BEPLANNING EN GRONDGEBRUIKSBESTUUR BYWET, 2016.

Ek, Johannes Petrus Coetzee (ID 750723 5047 088) van Urban Dynamics Mpumalanga (PTY) LTD, synde die gemagtigde agent van die geregistreerde eienaar van Gedeelte 3, Restant van Gedeelte 4 en Gedeelte 15 van die plaas Welverdiend 148-HT, Mkhondo, gee hiermee ingevolge artikel 98(1)(b) & (c) en Hoofstuk 6 van die Mkhondo Ruimtelike Beplanning en Grondgebruiksbestuur, 2016 kennis dat ons by die Mkhondo Plaaslike Munisipaliteit aansoek gedoen het om die wysiging van die Piet Retief Dorpsbeplanningskema, 1980 deur die hersonering van gedeeltes van die bogenoemde eiendomme geleë te Brecherstraat (geleë op die R543), Mkhondo vanaf "Landbou" na "Residensieel 1", "Residensieel 3" en "Spesiaal vir die doel van 'n Gastehuis en Konferensie fasiliteit met aanliggende gebouke", onderworpe aan sekere voorwaardes soos uiteengesit in die bylaag. Enige geskrewe kommentaar of besware ten opsigte van die aansoek en die gronde van die besware of verdoë met volledige kontakbesonderhede moet skriftelik ingedien word by die Munisipale Bestuurder, Posbus 23, Mkhondo, 2380 binne 30 dae vanaf **27 April 2018**, waar die laaste dag van kommentare **28 Mei 2018** is (30 dae na eerste datum van publikasie) soos uiteengesit in Artikel 104 van die Mkhondo Ruimtelike Beplanning en Grondgebruiksbestuur, 2016. Besonderhede van die aansoek lê ter insae gedurende gewone kantoorure by die kantoor van die Senior Stadbeplanner (Mnr N. Bembe), Mkhondo Plaaslike Munisipaliteit, 374 Mohammediastraat, Kempville, Tel: 017 826 8100, vir 'n tydperk van 30 dae vanaf **27 April 2018**. Enige persoon wat nie kan lees of skryf nie mag enige personeellid van die kantoor van die Senior Stadsbeplanner gedurende kantoor ure raadpleeg en bystand sal aan sodanige persoon verleen word om die beswaar of kommentaar saam te stel.

Adres van Applicant: 7 Doleriet Singel, Aerorand, 1070, Posbus 11677, Aerorand, Middelburg, 1070, Tel: 013-244 1598, Faks: 013 244 1560, email: mail@urbanmbg.co.za

27-4

NOTICE 38 OF 2018**PIET RETIEF AMENDMENT SCHEME 355 & 362****NOTICE OF APPLICATION FOR AMENDMENT OF THE PIET RETIEF TOWN PLANNING SCHEME, 1982 IN TERMS OF SECTION 56(1)(b)(i) OF THE TOWN PLANNING AND TOWNSHIPS ORDINANCE, 1986 (ORDINANCE 15/1986), READ TOGETHER WITH THE REGULATIONS OF THE SPATIAL PLANNING AND LAND USE MANAGEMENT ACT, 16 OF 2013, (SPLUMA).**

We, Reed & Partners Land Surveyors being the authorised agent of the owners of the respective properties described hereunder, hereby give notice in terms of section 56(1)(b)(i) of the Town Planning and Townships Ordinance, 1986, read together with Act 16 of 2013, SPLUMA, that we have applied to the Municipality of Mkhondo for the amendment of the Town Planning Scheme in operation known as the Piet Retief Town Planning Scheme 1980, by the rezoning of the properties described hereunder, as follow:

1. PIET RETIEF AMENDMENT SCHEME 355:

By the rezoning of a portion of the Remainder of Portion 1 with an area of 8,7 Hectares of the farm Warmbad No. 18-HU, Piet Retief, situated next to the Provincial Road 982 of the farm Warmbad 18-HU (Sulphur Springs), from "Agriculture" to "Special for Conference centre, Entertainment venue and Guests accommodation".

2. PIET RETIEF AMENDMENT SCHEME 362:

By the rezoning of Erf 135 Piet Retief, situated at 15A Retief Street, Piet Retief from "Residential 1" to "Business 1".

Particulars of the applications will lie for inspection during normal office hours at the office of the Municipal Manager, Mkhondo Municipality, Erf 374 Mohammedia, Kempville, Piet Retief, for a period of 28 days from 4 May 2018.

Objections to or representations in respect of the applications must be lodged with or made in writing to the Municipal Manager at the above address or at P.O. Box 23, Piet Retief, 2380, within a period of 28 days from 4 May 2018.

Any person who cannot read or write may consult with Ntando Bembe, Town Planner, Town Planning Department, Mkhondo Local Municipality, Tel. no. 087-630-0180, or any other official from this department, during office hours and assistance will be given to transcribe the person's objections or comments.

Address of agent : Reed & Partners, Professional Land Surveyors, P.O. Box 132, Ermelo, 2350, Tel. No. 017 – 811 2348.
100 Joubert Street, Trigon Building, Office 6, Ermelo, 2351.

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KENNISGEWING 38 VAN 2018**PIET RETIEF WYSIGINGSKEMA 355 & 362****KENNISGEWING VAN AANSOEK OM WYSIGING VAN DIE PIET RETIEF DORPSBEPLANNINGSKEMA, 1982 INGEVOLGE ARTIKEL 56(1)(b)(i) VAN DIE ORDONNANSIE OP DORPSBEPLANNING EN DORPE, 1986 (ORDONNANSIE 15 VAN 1986), SAAMGELEES MET DIE BEPALINGS VAN DIE RUIMTELIKE BEPLANNING EN GRONDGEBRUIKSBESTUUR WET, 16 VAN 2013.**

Ons, Reed & Vennote Landmeters synde die gemagtigde agent van die eienaars van die onderskeie eiendomme hieronder beskryf, gee hiermee ingevolge artikel 56(1)(b)(i) van die Ordonnansie op Dorpsbeplanning en Dorpe, 1986, saamgelees met Wet 16 van 2013, kennis dat ek by die Munisipaliteit van Mkhondo aansoek gedoen het om die wysiging van die dorpsbeplanningskema in werking, beter bekend as Piet Retief Dorpsbeplanningskema 1980, deur die hersonering van die eiendomme hieronder beskryf, soos volg:

1. PIET RETIEF WYSIGINGSKEMA 355:

Deur die hersonering van 'n gedeelte van die Restant van Gedeelte 1 met 'n grootte van 8,7 Hektaar van die plaas Warmbad Nr. 18-HU, Piet Retief, geleë langs die Provinsiale Pad 982 op die plaas Warmbad 18-HU (Sulphur Springs), van "Landbou" na "Spesiaal vir Konferensie sentrum, Onthaalterrein asook Gasteverblyf".

2. PIET RETIEF WYSIGINGSKEMA 362:

Deur die hersonering van Erf 135 Piet Retief, geleë te Retiefstraat 15A, Piet Retief van "Residensieel 1" na "Besigheid 1".

Besonderhede van die aansoek lê ter insae gedurende gewone kantoorure by die kantoor van die Munisipale Bestuurder, Mkhondo Munisipaliteit, Erf 374 Mohammedia, Kempville, Piet Retief, vir 'n tydperk van 28 dae vanaf 4 Mei 2018.

Besware teen of versoë ten opsigte van die aansoek moet binne 'n tydperk van 28 dae vanaf 4 Mei 2018 skriftelik by of tot die Munisipale Bestuurder by bovermelde adres of by Posbus 23, Piet Retief ingedien of gerig word.

Enige persoon wat nie kan lees of skryf nie mag Ntando Bembe, Stadsbeplanner, Stadsbeplanning Departement, Mkhondo Plaaslike Munisipaliteit, Tel. Nr. 087-630-0180, of enige ander gemagtigde van hierdie afdeling, gedurende kantoorure raadpleeg en bystand sal aan sodanige persoon verleen word om die beswaar of kommentaar saam te stel.

Adres van agent : Reed & Vennote, Professionele Landmeters, Posbus 132, Ermelo, 2350, Tel. No. 017 – 811 2348.
Joubertstraat 100, Trigon Gebou, Kantoor 6, Ermelo, 2351.

4-11

NOTICE 39 OF 2018**MPUMALANGA GAMBLING ACT, 1995 (ACT NO.5 OF 1995) AS AMENDED
APPLICATION FOR REMOVAL OF A BOOKMAKER LICENCE:**

Notice is hereby given that **HOLLYWOOD SPORTSBOOK MPUMALANGA (PTY) LTD**, intends submitting an application to the Mpumalanga Economic Regulator (MER) for the **REMOVAL OF A BOOKMAKER'S LICENCE:**

from

39 ANDREW STREET, NELSPRUIT, 1200

to

**THE MALL@MFULA, SHOPS 66, 67, 68 and 72, CORNER 543 (BRAND STREET) AND N2
(CHURCH STREET) PIET RETIEF, MPUMALANGA, 2380**

The application will be open for public inspection and objection at the offices of the Board from **4 May 2018**.

Attention is directed to the provisions of Section 26 of the Mpumalanga Gambling Act, 1995 that makes provision for the lodging of written objections or representations in respect of the application.

Such objections or representations should be lodged with the Chief Executive Officer, Mpumalanga Economic Regulator, Private Bag X9908, White River, Mpumalanga, 1240, within one month from **4 May 2018**.

PROCLAMATION • PROKLAMASIE

PROCLAMATION 19 OF 2018**CORRECTION NOTICE****NELSPRUIT AMENDMENT SCHEME 1493**

It is hereby notified in terms of Section 60 of the Town-planning and Townships Ordinance, 1986, (Ordinance 15 of 1986) that the Local Authority Notice 102 dated 31 May 2013, was placed incorrectly as it contain and made reference to the wrong property description/s related to Nelspruit Amendment Scheme 1493, and is herewith replaced by the following erf number:

The Rezoning of **The Remaining Extent of Erf 16, West Acres Township** from "Residential 1" to "Residential 3", subject to Annexure conditions.

City of Mbombela, P O Box 45, NELSPRUIT, 1200

**N DIAMOND
MUNICIPAL MANAGER**

WHITE RIVER AMENDMENT SCHEME 391

It is hereby notified in terms of Section 50 of the Mbombela By-law on Spatial Planning and Land Use Management, 2015, that the City of Mbombela has approved an incorporation into the White River Town Planning Scheme, 1989, to zone Portion 1 of Holding 67 White River Estates Central Section to "Special" for the purposes of self-storage facilities.

WHITE RIVER AMENDMENT SCHEME 400

It is hereby notified in terms of Section 50 of the Mbombela By-law on Spatial Planning and Land Use Management, 2015, that the City of Mbombela has approved an incorporation into the White River Town Planning Scheme, 1989, to zone Portion 275 (a portion of portion 77) of the farm Klipkopje 228 JT, "Private Open Space" including boat house facilities.

Copies of the amendment scheme are filed with the Municipal Manager, Civic Centre, Nel Street, Mbombela, and are open for inspection at all reasonable times. This amendment scheme shall come into operation on date of publication hereof.

City of Mbombela, P O Box 45, NELSPRUIT, 1200

**N DIAMOND
MUNICIPAL MANAGER**

PROVINCIAL NOTICES • PROVINSIALE KENNISGEWINGS

PROVINCIAL NOTICE 42 OF 2018**STEVE TSHWETE AMENDMENT SCHEME NO. 743****NOTICE OF APPLICATION FOR THE AMENDMENT OF THE STEVE TSHWETE TOWN PLANNING SCHEME, 2004, IN TERMS OF SECTION 62(1) AND 94(1) (A) OF THE STEVE TSHWETE SPATIAL PLANNING AND LAND USE MANAGEMENT BYLAW, 2016.**

We, **Izwe Libanzi development consultants planners**, being the authorized agent of the registered owners of **Remainder of erf 257 Middelburg township** hereby give notice in terms of section 94(1)(a) of the Steve Tshwete Spatial Planning and Land Use Management Bylaw, 2016, that we have applied to the Steve Tshwete Local Municipality for the amendment of the Town Planning Scheme known as the Steve Tshwete Town Planning Scheme, 2004, for the rezoning of the abovementioned property situated at **Remainder of erf 257 Middelburg township**, by rezoning the property from **residential 1** to **residential 3** subject to certain conditions.

Any objection/s or comments including the grounds for such objection/s or comments with full contact details, shall be made in writing to the municipal manager, P.O. Box 14, Middelburg 1050 within 30 days from **27 April 2018**.

Full particulars and plans may be inspected during normal office hours at the office of the municipal manager, Steve Tshwete local municipality, Cnr. Walter Sisulu and Wanderers Avenue, Middelburg, 1050, Tel: 013 249 7000, for a period of 30 days from **27 April 2018**

Applicant: **Izwe Libanzi Development Consultants Planners**

Postal Address: **P. O. Box 114, Ekangala, 1021**

Mobile: **079 764 7239** Fax: **(086) 273 1398**

PROVINSIALE KENNISGEWING 42 VAN 2018

STEVE TSHWETE WYSIGINGSKEMA NO. 743

KENNISGEWING VAN DIE AANSOEK OM DIE WYSIGING VAN DIE STEVE TSHWETE DORPSBEPLANNINGSKEMA, 2004, INGEVOLGE ARTIKEL 62(1) EN 94(1) (A) VAN DIE RUIMTELIKE BEPLANNING EN GROND GEBRUIK WET VERONDERING, 2016.

Ons, **lzwe Libanzi development consultants planners**, synde die gemagtigde agent van die geregistreerde eienaars van **restant van erf 257 Middelburg dorpsgebied**, gee hiermee ingevolge artikel 94(1)(a) van, die ruimtelike beplanning en grond gebruik wet verondering, 2016. kennis dat ons by Steve Tshwete plaaslike munisipaliteit aansoek gedoen het om die wysiging van Steve Tshwete dorpsbeplanningskema, 2004, deur die hersonering van die bogenoemde eiendom geleë te **restant van erf 257 Middelburg dorpsgebied**, vanaf **residensiële 1** na **residensiële 3**, onderworpe aan sekere voorwaardes.

Besonderhede van die aansoek lê ter insae gedurende gewone kantoorure by die kantoor van die Munisipale Bestuurder, Steve Tshwete plaaslike munisipaliteit, munisipale gebou, Hoek van Walter Sisulu en Wandererslaan, middelburg, 1050, vir 'n tydperk van 30 dae vanaf **27 April 2018**

Besware of verhoë ten opsigte van die aansoek moet binne 'n tydperk van 30 dae vanaf **27 April 2018**, skriftelik by of tot die Munisipale Bestuurder by bovermelde adres of by Posbus 14, Middelburg, 1050, ingedien of gerig word.

Applikant: **Izwe Libanzi Development Consultants Planners**

Posadres: **P. O. Box 114, Ekangala 1021**

Selfoon: **079 764 7239, Fax: (086) 273 1398**

27-04

PROVINCIAL NOTICE 44 OF 2018

**NOTICE OF APPLICATION FOR AMENDMENT OF THE STEVE TSHWETE TOWN-PLANNING SCHEME 2004 OF SECTION 62 (1) AND 94(1)(A) OF THE STEVE TSHWETE SPATIAL PLANNING AND LAND USE MANAGEMENT BY-LAW.
- AMENDMENT SCHEME 718.**

I, Matthys Johannes Jonker, being the authorised agent of the owner of Portion 3 of Erf 4116, Middelburg hereby give notice in terms of section 62(1) and 94(1)(A) of the Steve Tshwete Spatial Planning and land Use management By-Law 2016, that I have applied to the Steve Tshwete Municipality for the amendment of the town planning scheme known as Steve Tshwete Town Planning Scheme 2004 by the rezoning of the property described above, situated at 37 B Vos Street from "**Residential 1**" to "**Residential 3**".

Particulars of the application will lay for inspection during normal office hours at the office of the Municipal Manager, Steve Tshwete Municipality, corner of Church and Wanderers Street, Middelburg for the period of 30 days from **27 April 2018**.

Objections to or representations in respect of the application must be lodged with or made in writing to the Municipal Manager at the above address or at the Steve Tshwete Municipality, PO Box 14, Middelburg, 1050 within a period of 30 days from 27 April 2018.

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PROVINSIALE KENNISGEWING 44 VAN 2018**KENNISGEWING VAN AANSOEK OM WYSIGING VAN STEVE TSHWETE
DORPSBEPLANNINGSKEMA 2004 INGEVOLGE ARTIKEL 62(1) EN 94(1)(A) VAN DIE
STEVE TSHWETE STADSRAAD SE RUIMTELIKE BEPLANNING EN GROND GEBRUIK
BEHEER BYLAAG 2016.
WYSIGINGSKEMA 718**

Ek, Matthys Johannes Jonker, synde die gemagtigde agent van die eienaar van gedeelte 3 van Erf 4116 Middelburg gee hiermee ingevolge artikel 62(1) en 94(1)(A) van die Steve Tshwete Stadsraad se Ruimtelike Beplanning en Grond Gebruik Beheer Bylae 2016, kennis dat ek by Steve Tshwete Munisipaliteit aansoek gedoen het om die wysiging van die dorpsbeplanningskema bekend as Steve Tshwete Dorpsbeplanningskema 2004, deur die hersonering van die eiendom hierbo beskryf geleë te Vosstraat 37B van "**Residensiëel 1**" na "**Residensiëel 3**".

Besonderhede van die aansoek lê ter insae gedurende gewone kantoorure by die kantoor van die Munisipale Bestuurder, Steve Tshwete Munisipaliteit, hoek van Kerk and Wanderersstraat 30 dae vanaf **27 April 2018**.

Besware teen of verhoë ten opsigte van die aansoek moet binne 'n tydperk van 30 dae vanaf **27 April 2018** skriftelik by of tot die Munisipale Bestuurder by die bovermelde adres of by Steve Tshwete Munisipaliteit, Posbus 14, Middelburg, 1050, ingedien of gerig word.

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PROVINCIAL NOTICE 46 OF 2018**MPUMALANGA ECONOMIC REGULATOR****INVITATION FOR PUBLIC COMMENTS ON THE DRAFT AMENDMENTS TO THE
MPUMALANGA GAMBLING RULES**

1. The Mpumalanga Economic Regulator has caused draft amendments to the Mpumalanga Gambling Rules to be published in the *Mpumalanga Provincial Gazette* in terms of section 84 of the Mpumalanga Gambling Act, 1995 (Act No. 5 of 1995), as amended, and hereby invites interested parties to furnish comments thereon or any representations they wish to make in regard thereto, to the Regulator at the following address:

**Mpumalanga Economic Regulator
Private Bag X9908
White River
1240**

or

Facsimile No. 013 7508099 – Attention: Mr. Bheki Mlambo

or

E-mail: marinab@mgb.org.za

2. Comments should reach the Regulator within thirty (30) days from the date of publication in the *Provincial Gazette*, referred to in paragraph 1.
3. The name, telephone number, facsimile number or e-mail address and address of a person who may be contacted in regard to his/her comments should also be stated clearly.

**MR. M.E. MBHELE
CHAIRPERSON
MPUMALANGA ECONOMIC REGULATOR
DATE: 11 APRIL 2018**

SCHEDULE A

MPUMALANGA GAMBLING RULES

General Explanatory Note:

[**BOLD**] words typed in bold type in square brackets indicate omissions from the existing Rules.

_____ words underlined with a solid line indicate insertions in existing Rules.

DRAFT MPUMALANGA GAMBLING AMENDMENT RULES, 2018

To amend the Mpumalanga Gambling Rules so as to further regulate definitions; to further regulate Board audit procedures; to further regulate approval of gambling machines: applications and procedures; to further regulate technical standards for gambling machines; to further regulate modifications: applications and procedures; to further regulate conversions: notifications and procedure; to further regulate approval of games: applications and procedures; to further regulate distribution of gambling or associated equipment, devices or games; to further regulate retention of unclaimed money; to further regulate surveillance systems: minimum standards; to further regulate surveillance systems: general requirements; to further regulate surveillance rooms: general requirements; to further regulate surveillance systems: count room and cash desk (cage); to further regulate table games and card rooms; to further regulate CMS hardware and software; to further regulate link to Board computing facilities; to further regulate gambling chips, value and non-value: physical characteristics; to further regulate gambling plaques: physical characteristics; to further regulate redemption and disposal of discontinued chips and tokens; to further regulate other value instruments; to further regulate roulette wheels; to further regulate jobs compendium submission; to further regulate the soft count room; to further regulate the hard count room: requirements and equipment standards; to provide for the deletion of the list of count employees; to further regulate table clearance rules; to further regulate table soft count procedure; to further regulate requirements for bingo centres; to further regulate complaints book; to further regulate distribution of electronic bingo devices and bingo servers; to provide for the insertion of monitoring and control system: journal entries; to provide for the insertion of monitoring and control systems: general controls; to provide for the insertion of computerised backups; to further regulate jobs compendium submissions; to further regulate organisational structure; to further regulate LPM and SDL information records; to further regulate cut-off time to accept and process bets; to provide for the deletion of notice: "no more bets"; to provide for the insertion of internal control procedures; to further regulate computer backups; to further regulate computerised wagering systems; and to provide for matters connected therewith.

Amendment of Rule 1.050

1. Rule 1.050 of the Mpumalanga Gambling Rules (hereinafter referred to as the Rules) is hereby amended by the deletion of the definition for “NRCS” as follows:

“[“NRCS” means the National Regulator for Compulsory Specifications as contemplated in section 3 of the National Regulator for Compulsory Specifications Act, 2008 (Act No. 5 of 2008);]”

Amendment of Rule 3.010

2. Rule 3.010 of the Rules is hereby amended by substitution for Rule 3.010 of the following Rule:

“3.010 Board audit procedures

- (1) The Board shall conduct periodic audits and reviews of the books and records of any licensee at such times the Board deems fit. , in order to –

- (a) determine that levies paid are accurate and complete in terms of the Mpumalanga gambling legislation;
- (b) review and observe methods and procedures used by the licensee to count and handle cash, chips, tokens, negotiable instruments, and credit instruments;

[(c) examine the licensee’s records and procedures in extending credit;]

 (c)[(d)] examine and review the licensee’s internal control procedures;

 (d)[(e)] examine all gambling related accounting and bookkeeping records and ledger accounts of the licensee and any such records and accounts pertaining to the licensee’s activities held by a person controlling, controlled by, or under common control with the licensee; and

 (e)[(f)] examine the books and records of any licensee when conditions indicate the need for such action or upon the request of the chief executive officer or the Board. **[and**

(g) investigate any licensee's compliance with the Act, the Regulations and Rules.]”

Amendment of Rule 4.020

3. Rule 4.020 of the Rules is hereby amended by the substitution for subrule (1) of the following subrule:

“(1) No person shall distribute a gambling machine in the Province or offer a gambling machine for play unless it has been certified according to the standards set by the certifying authority [NRCS] and approved by the Board.”

Amendment of Rule 4.030

4. Rule 4.030 of the Rules is hereby amended –

(a) by the substitution for subrule (1) of the following subrule:

“(1) This chapter applies to all gambling machines offered for play in the Province to the extent they do not conflict with the standards set by the certifying authority [NRCS]. In any cases of conflict, the standard set by the certifying authority [NRCS] shall prevail unless the Board determines otherwise.”; and

(b) by the deletion of paragraph (b) of subrule (2) as follows:

“[(b) for gambling machines containing EPROM’s with more than one game or return to player (RTP) or bet size combination, all game/RTP/bet size combinations on the installed EPROM shall be subject to approval by the Board and the set of games to be made available to the player may be varied by changing the EPROM’s or the soft settings of the gambling machine.]”

Amendment of Rule 4.040

5. Rule 4.040 of the Rules is hereby amended by the substitution for paragraph (b) of subrule (3) of the following paragraph:

“(b) a certification that the gambling machine as modified is in accordance with the standards approved by the certifying authority [NRCS].”

Amendment of Rule 4.050

6. Rule 4.050 of the Rules is hereby amended by the insertion of subrule (4) after subrule (3) as follows:

“(4) A licensee shall not install or use other gambling equipment without prior written approval of the Board.”

Amendment of Rule 4.100

7. Rule 4.100 of the Rules is hereby amended by the substitution for subrule (1) of the following subrule:

“(1) A licensee shall not offer a casino game played on a gambling machine for play unless such game has been certified as conforming to the standard set by the certifying authority [NRCS] and approved by the Board: Provided that the Board may at its discretion give

temporary approval for the operation of such a game, subject to certification in terms of the SANS standard and any other conditions as determined by the Board.”

Amendment of Rule 4.130

8. Rule 4.130 of the Rules is hereby amended by the substitution for subrule (1) of the following subrule:

“(1) No person shall distribute, within, into or out of the Province, any gambling [**or associated equipment,**] devices or games, which requires approval and registration for use in the Province in terms of regulation 126 of the Regulations, without the prior written approval of the Board: Provided that approval shall only be applied for in respect of gambling or associated equipment, devices or games, which require approval for use and registration in the Province in terms of the Act, Regulations or the relevant SANS technical standards: Provided further that the Board will determine the manner and form in which the distribution of replacement and maintenance components or parts of gambling or associated equipment or devices will take place.”

Amendment of Rule 5.010

9. Rule 5.010 of the Rules is hereby amended by the deletion of “CCTV” as follows:

“**[CCTV] means closed circuit television;**”

Amendment of Rule 5.030

10. Rule 5.030 of the Rules is hereby amended by the substitution for subrule (4) of the following subrule:

“(4) **[After a period of 3 years all the unclaimed winnings must be written back to the income statement.]** Should players not claim their winnings within a period of three years, the licensee will receive the unclaimed winnings as revenue and shall pay to the Board the levies on the revenue portion of the unclaimed winnings.”

Amendment of Rule 6.010

11. Rule 6.010 of the Rules is hereby amended by-

(a) the substitution for the heading of the following heading:

“**6.010 Surveillance systems: Minimum standards**”; and

(b) the substitution for subrule (3) of the following subrule:

“(3) The surveillance system referred to in sub-rule (1) shall contain at a minimum, the following equipment –

- (a) a control that shall have the capability to select any image recording camera to any monitor in the surveillance system and control PTZ cameras at a variable speed;
- (b) dedicated cameras which are image recording cameras that monitor and record a specified activity continuously, the placement of which shall be subject to approval by the Board;
- [(c) a matrix which is a microprocessor controlled switching device which shall enable the system to direct any number of outputs;]**
- [(d)] (c)** PTZ cameras which are also image recording cameras with, at a minimum, the capability to pan (rotate) 360° at a minimum speed of 120° per second, tilt 180° with the capability to orientate itself, zoom in and out and shall have pre-set capabilities with a minimum pre-set speed of 360° per second, the placement and number of which shall be subject to the Board's approval;
- [(e) a titler with the capability to superimpose time, date and a title onto an image recording signal without obstructing the recorded view;]**
- [(f) image loss detectors with the capability to detect loss in image and/or generate an alarm when image loss is experienced;]**
- [(g)] (d)** image recorders and/or any other recording device as approved by the Board which shall record the image signals from the system;
- [(h)] (e)** monitors on which the views recorded by the surveillance system shall be displayed;
- [(i)] (f)** a time synchronization accuracy or loss detector with the capability to detect the loss of day, date and time synchronization with the CMS and the day, date and time maintained within the surveillance system for purposes of titling as contemplated in paragraph (e), and the ability to generate a titled notification when –
- (i) synchronisation with the CMS is lost;
 - (ii) the surveillance system time has varied by more than 2 seconds from the CMS time; and
 - (iii) a detected variance has been restored.”

Amendment of Rule 6.030

12. Rule 6.030 of the Rules is hereby amended by the substitution for Rule 6.030 of the following Rule:

“6.030 Surveillance Systems: General requirements

- (1) The surveillance system and its equipment shall be directly and securely wired in a way to prevent tampering.
- (2) The surveillance system shall be connected to an auxiliary power source capable of providing uninterrupted power to the surveillance system in the event of a power loss and the power supply shall provide sufficient lighting to operate the surveillance system.
- (3) A lightning protection unit shall be fitted to safeguard the surveillance system against lightning.
- (4) Each monitor screen in the surveillance system shall be at least 30 centimetres measured diagonally.
- (5) Only high-resolution monitors with audio capabilities shall be used in the surveillance room.
- (6) All controls on the monitors shall be front mounted.
- (7) Each monitor shall have the capability to display any selected view.
- (8) A minimum of one monitor for every 25 cameras in the gambling machine area, and one monitor for every 15 cameras for the tables area shall be fitted in the surveillance room; or such other number of cameras as the Board may approve.
- [(9) A ratio of one surveillance officer to eight monitors shall be maintained at all times during casino operating hours; or such other ratio as the Board may approve.]**
- [(10)]** ~~(9)~~ Each camera in the surveillance system located in a public area shall be placed behind a dome.
- [(11)]** ~~(10)~~ Cameras shall be fitted in such a way to prevent tampering by patrons or employees.
- [(12)]** ~~(11)~~ Cameras shall be selected and controlled from the surveillance room by means of a control unit.
- [(13)]** ~~(12)~~ Each camera, which forms part of the surveillance system approved by the Board, shall be dedicated to its own digital storage device and/or channel.
- [(14)]** ~~(13)~~ Cameras of different resolutions shall be used in different conditions and for different purposes in order to provide optimal clarity.
- [(15)]** ~~(14)~~ Each camera shall have the capability of having its picture or image displayed on a monitor.
- [(16)]** ~~(15)~~ All cameras forming part of the surveillance system shall record in colour.
- [(17)]** ~~(16)~~ The licensee shall have the capability of creating first generation copies of surveillance image recordings or footage in a format approved by the Board.

[(18)] (17) An image recorder and/or any other recording device as approved by the Board shall have the capability to be selected and controlled from the control unit in the surveillance room.”

Amendment of Rule 6.040

13. Rule 6.040 of the Rules is hereby amended by the deletion of subrule (4) as follows:

“[(4) The surveillance room shall be staffed and the surveillance equipment monitored at all times by trained surveillance personnel, which shall be employed and trained by the licensee in accordance with minimum standards approved by the Board, exclusively for surveillance purposes, and shall possess adequate knowledge of all casino games played at the casino as well as the relevant legislation pertaining to gambling operations]”

Amendment of Rule 6.050

14. Rule 6.050 of the Rules is hereby amended by the substitution for subrule (4) of the following subrule:

“(4) The soft and hard count room recordings shall be retained for a minimum of **[14 days]** 30 days.”

Amendment of Rule 6.060

15. Rule 6.060 of the Rules is hereby amended by the substitution for the following heading:

“6.060 Table games [and card rooms]”

Amendment of Rule 6.080

16. Rule 6.080 of the Rules is hereby amended by the substitution for subrule (2) of the following subrule:

“(2) The recordings made in terms of sub-rule (1) shall be retained by the licensee for at least **[14 days]** 30 days after the recorded event.

Amendment of Rule 7.020

17. Rule 7.020 of the Rules is hereby amended by the substitution for subrule (1) of the following subrule:

“(1) The hardware and software configuration of the CMS shall be certified to conform to the standard set by the certifying authority **[NRCS]** and approved by the Board prior to utilisation thereof by a licensee.”

Amendment of Rule 7.080

18. Rule 7.080 of the Rules is hereby amended by the substitution for subrule (2) of the following subrule:

“(2) The electronic link shall include all necessary equipment **“[(i.e. computer terminals, Telkom, NTU’s, routers, modems etc.)].”**”

Amendment of Rule 8.010

19. Rule 8.010 of the Rules is hereby amended:

- (a) by the substitution for subrule (3) of the following subrule:

“(3) Each denomination of value chips shall have a different primary colour from every other denomination of value chip. **[The primary colour to be utilised by each casino licensee for each denomination of value shall be –**

- (a) R1-00 “dark brown”;
- (b) R2-50 “violet”;
- (c) R5-00 “gold”;
- (d) R10-00 “emerald green”;
- (e) R12-50 “cornflower blue”;
- (f) R20-00 “flesh”;
- (g) R25-00 “ocean blue”;
- (h) R50-00 “signal red”;
- (i) R100-00 “black”;
- (j) R500-00 “white”
- (k) R1 000-00 “hot pink”;
- (l) R5 000-00 “turquoise blue”; and
- (m) R10 000-00 “grape”; or such other colour description as the Board may approve:

Provided that if any value chip of any denomination other than those contained in this sub-rule is used by any casino licensee, the primary colour of such denomination of value chip shall be subject to the Board’s approval.]”; and

- (b) by substitution for paragraph (d) of subrule (5) of the following paragraph:

“(d) be designed so that when stacked with chips of other denominations which are viewed on **[closed circuit television] surveillance system**, the denomination of the chips can be distinguished from that of the others in the stack; and”.

Amendment of Rule 8.020

20. Rule 8.020 of the Rules is hereby amended by the substitution for subrule (1) of the following subrule:

- “(1) In addition to the issuance of chips, a casino licensee may issue gambling plaques in the denominations of R50-00, R100-00, R500-00, R1 000-00, R5 000-00, R10 000-00, R25 000-00, R50 000-00 and R100 000-00 or any other denominations as the Board may approve.”

Amendment of Rule 8.120

21. Rule 8.120 of the Rules is hereby amended by the substitution for paragraph (c) of subrule (4) of the following paragraph:

“(c) publication of notice of the discontinuance or replacement of the chips or tokens and of the redemption and the pertinent times and locations thereof in at least two newspapers or any other media of general circulation in the Province at least twice during each week of the redemption period, subject to the Board's approval of the form of the notice, the newspapers selected for publication and the specific days of publication;”

Amendment of Rule 8.140

22. Rule 8.140 of the Rules is hereby amended by the insertion of subrule (2) after subrule (1) as follows:

“(2) Controls relating to the operations of other value instruments shall be contained in the licensee's internal control procedures.”

Amendment of Rule 8.200

23. Rule 8.200 of the Rules is hereby amended by the substitution for subrule (2) of the following subrule:

“(2) Maintenance of roulette wheels shall be **[meticulously]** carried out on at least a monthly basis by trained personnel in accordance with the specifications of the manufacturer of the roulette wheel.”

Amendment of Rule 10.030

24. Rule 10.030 of the Rules is hereby amended by the substitution for subrule (2) of the following subrule:

“(2) Unless otherwise directed by the Board, the jobs compendium referred to in sub-rule (1) shall be submitted to the Board **[for approval]** at least 60 days prior to the projected date of commencing operations.”

Amendment of Rule 11.010

25. Rule 11.010 of the Rules is hereby amended –

- (a) by the substitution for paragraph (e) of subrule (1) of the following subrule:
- “(e) the counting table shall be made of a transparent material and there shall be no shelves or objects on, above or below the table that could obstruct the clear view of any document or person on the surveillance system [CCTV].”
- (b) by the substitution for paragraph (i) of subrule (1) of the following paragraph:
- “(i) lighting in the count room shall be arranged so that there is no reflection from the count table on the [CCTV] surveillance system picture;” and
- (c) by the substitution for subparagraph (i) of paragraph (l) subrule (1) of the following subparagraph:
- “(i) there shall be a safe or a lockable metal shelving system with very secure high quality locks in the room in which all drop boxes shall be locked and the room shall be covered by [CCTV] the surveillance system recording from the time when the first box is brought into the room until the end of the count the following day;”.

Amendment of Rule 11.030

26. Rule 11.030 of the Rules is hereby amended by the substitution for paragraph (e) of subrule (1) of the following paragraph:

“(e) lighting in the count room shall be arranged so that there is no reflection on the [CCTV] surveillance system picture;”.

Deletion of Rule 11.040

27. Rule 11.040 of the Rules is hereby deleted as follows:

“[11.040 List of count employees

Each licensee shall submit a list to the Board of employees authorised to participate in the hard count and soft count and those employees who are authorised to be in the count room during the count, which list shall also indicate the position held by each count employee and shall be updated as and when changes are made to the list.]”

Amendment of Rule 11.050

28. Rule 11.050 of the Rules is hereby amended by –

- (a) the substitution for paragraph (d) of subrule (1) of the following paragraph:

“(d) the removal and transportation of the drop boxes shall be monitored and recorded by the surveillance personnel on the [CCTV] surveillance system and noted in the occurrence book or digital log;” and

- (b) the substitution for paragraph (f) of subrule (1) of the following paragraph:

“(f) the drop boxes removed will be placed in a trolley for transportation purposes and the drop boxes and trolley will always be in full view of the **[CCTV] surveillance system** cameras; and”.

Amendment of Rule 11.070

29. Rule 11.070 of the Rules is hereby amended by the substitution for subrule (9) of the following subrule:

“(9) Drop boxes, when empty, shall be shown to the other members of the count team who are observing the count and to the **[CCTV] surveillance system** camera.”

Amendment of Rule 14.010

30. Rule 14.010 of the Rules is hereby amended by the insertion in subrule (1) before paragraph (a) as follows:

“(1) Every bingo centre shall contain the following equipment, where applicable –“

Amendment of Rule 16.060

31. Rule 16.060 of the Rules is hereby amended by the substitution for Rule 16.060 of the following Rule:

“16.060 [Complaints book] Dispute Register

- (1) Every operator shall have a **[complaints book] dispute register**, with numbered pages, in which shall be recorded any complaint by any player.
- (2) All player complaints shall be written in the **[complaints book] dispute register** and shall be signed by the player complaining as well as the centre manager or duty manager.
- (3) The following minimum information shall be contained in the **[complaints book] dispute register** –
 - (a) the complainant’s full names, contact address and telephone number;
 - (b) the date and time of the complaint;
 - (c) the nature of the complaint; and
 - (d) details of measures taken to resolve the complaint.”

Amendment of Rule 16.070

32. Rule 16.070 of the Rules is hereby amended by the substitution for Rule 16.070 of the following Rule:

“16.070 Distribution of electronic bingo devices and bingo servers

- (1) No person or licensee shall import, distribute and expose for play, any electronic bingo devices and/or bingo servers unless the electronic bingo devices and bingo servers have been certified in accordance with the standards by the certifying authority [NRCS], approved by the Board for use and approved for installation.
- (2) For the purpose of these rules, the provisions prescribed in terms of Rule 4.080 and Rule 4.130 relating to the marking, registration and distribution of gambling machines and equipment, from, within, through, into and out of the Province shall apply *mutatis mutandis* to electronic bingo devices and bingo servers.”

Amendment of Rule 16.140

33. Rule 16.140 of the Rules is hereby amended by the substitution for subrule (1) of the following subrule:

- “(1) A licensee shall not convert a progressive jackpot unless the progressive jackpot has been tested against the applicable SANS standards, certified by the certifying authority [NRCS] and approved by the Board for use, distribution and installation. The conversion application for approval shall include at a minimum the following progressive jackpot parameters –
- (a) increment values;
 - (b) secondary pool increments;
 - (c) reset values;
 - (d) maximum values; and
 - (e) electronic bingo devices that participate.”

Insertion of Rule 16.150

34. Rule 16.150 is hereby inserted in the Rules after Rule 16.140 as follows:

“16.150 Monitoring and Control System: Journal entries

- (1) In the event of incorrect information being reflected on the MCS, the Accounts Department shall have evidence prior to and subsequent to changes being effected thereto, reflecting an audit trail of the amendments made and provide reasons for such amendments.
- (2) All journal entries shall be authorised.”

Insertion of Rule 16.160

35. Rule 16.160 is hereby inserted in the Rules after Rule 16.150 as follows:

“16.160 Monitoring and Control System: General controls

- (1) Controls relating to the physical and logical security of the IT systems shall include the following –
- (a) the main computers (i.e., hardware, software and data files) shall be in a secured area with temperature control and shall be protected against hazards (i.e., fire, water) with access restricted to only authorised persons;
 - (b) computer systems, including application software, shall be secured through the use of passwords, biometrics or other secure means and access to system functions shall be controlled by management personnel, to ensure adequate segregation of duties;
 - (c) each user shall have his or her own individual password and passwords shall be changed on a monthly basis.
- (2) The licensee shall maintain a written recovery plan which shall address the following procedure to be followed in an event of a disaster -
- (a) Computer Emergency Response Plan: The list of people to be contacted, their responsibilities, contact details;
 - (b) Succession Plan: Describe the flow of responsibility when normal staff is unavailable;
 - (c) Data: Details of the data stored on the systems, its criticality, and its confidentiality;
 - (d) Service List: List all the services providers;
 - (e) Recovery: The order of recovery in both short-term and long-term timeframes;
 - (f) Data Backup and Restoration Plan: Where the backup is stored; and
 - (g) Equipment Replacement Plan: Equipment required to begin to provide services and suppliers with appropriate addresses and contact details.
- (3) For all Monitoring and Control systems a personnel access list shall be maintained which shall include, at a minimum, the following information –
- (a) employee name;
 - (b) employee identification number (or equivalent);
 - (c) a list of functions which that employee can perform or equivalent means of identifying same; and

- (d) proof of prior authorisation of access and/or access privileges by management personnel.
- (4) An audit trail shall be maintained of all changes made to any individual's access to the system, which shall contain the following minimum information –
- (a) the name of the person who performed the change;
 - (b) the name of the person who's access was changed;
 - (c) the nature of the change of access;
 - (d) the date and time of the change;
 - (e) a computer generated sequential number and/or date and time or equivalent means of identifying same as approved by the Board;
 - (f) if access rights are amended as a result of a system upgrade, these changes shall be documented; and
 - (g) proof of prior authorisation of change of access and/or access privileges by management.
- (5) User identity in respect of passwords shall be controlled as follows –
- (a) each user shall have his or her own individual password;
 - (b) passwords shall be changed at least monthly; and
 - (c) the system shall preclude an individual from using the same password for more than one month in every twelve months.
- (6) User names shall be controlled as follows –
- (a) no generic identification (user names) shall be allowed, unless user access is restricted to inquiry-only functions; and
 - (b) the system shall be updated to change the status of employees whose services have been terminated, from active to inactive, within three (3) days of such termination of services. “

Insertion of Rule 16.170

36. Rule 16.170 is hereby inserted in the Rules after Rule 16.160 as follows:

“16.170 Computerised backups

The holder of a bingo licence shall make a daily backup of all operational data contained in its approved Monitoring and Control System.”

Amendment of Rule 18.020

37. Rule 18.020 of the Rules is hereby amended by the substitution for subrule (2) of the following subrule:

“(2) Unless otherwise directed by the Board, the jobs compendium referred to in sub-rule (1) shall be submitted to the Board **[for approval]** at least 60 days prior to the projected date of commencing operations.”

Amendment of Rule 21.010

38. Rule 21.010 of the Rules is hereby amended: by

(a) the substitution for subrule (2) of the following subrule:

“(2) A Route Operator shall not commence any gambling or gambling-related activities prior to the **[approval]** submission of its organisational structure **[by]** to the Board.”; and

(b) the substitution for subrule (3) of the following subrule:

“(3) A Route Operator shall not amend or implement any amendments to its **[approved]** organisational structure **[without the prior written approval of]** prior to submitting such amendments to the Board.”

Amendment of Rule 24.010

39. Rule 24.010 of the Rules is hereby amended by the substitution for subparagraph (vii) of paragraph (a) of subrule (1) of the following subparagraph:

“(vii) the LPM certified model and model number and certifying authority’s **[NRCS]** reference number;”.

Amendment of Rule 30.070

40. Rule 30.070 of the Rules is hereby amended by the insertion of subrule (4) after subrule (3) as follows:

“(4) Notice: “No more bets””

The holder of a bookmaker or totalisator operator branch or agency licence shall display in a prominent and visible place on the licensed premises where the licensed premises is open to the public for betting purposes, a notice in large legible writing and in permanent ink where bets are offered on an event or component of the event, stating that selections placed contrary to this rule shall be null and void: Provided that the cut-off time shall be added to the licensee’s terms and conditions and be made available as per Rule 30.010.”

Deletion of Rule 30.120

41. Rule 30.120 is hereby deleted as follows:

“[30.120 Notice: “No more bets”

(1) The holder of a bookmaker or totalisator operator licence shall display in a prominent and visible place on the licensed premises where its licensed premises is open to the public for betting purposes a notice in large legible writing and in permanent ink where bets are offered on an event or component of the event, stating that selections placed contrary to Rule 30.070 shall be null and void, subject to the provisions of Rule 30.070: Provided that the cut off time shall be added to the licensee’s terms and conditions and be made available as per Rule 30.010.]”

Insertion of Rule 30.150

42. Rule 30.150 is hereby inserted after Rule 30.140, as follows:

“30.150 Internal control procedures

(1) Every licensee shall develop and maintain internal control procedures to ensure the integrity of its operations which shall, at a minimum, contain:

(a) Procedures regarding the acceptance, processing and payout of bets –

- (i) At branch level;
- (ii) Other media (mobile, telephone, internet, etc.);

(b) Procedures relating to the closing of events available to the public for betting;

(c) Procedures relating to the loading of events available for betting as well as the results of such events;

(d) Procedures relating to the cancellation of bets;

(e) Procedures relating to lost tickets;

(f) Controls relating to the physical and logical security of the wagering system (e.g. physical control over access to the server, user access rights, password controls, authorisation of new users, and disabling of users no longer employed by the licensee);

(g) Procedures relating to backups, (e.g. frequency, storage and responsible personnel:);”

Amendment of Rule 31.020

43. Rule 31.020 of the Rules is hereby amended by the substitution for Rule 31.020 of the following Rule:

"31.020 Computerised backups

- (1) The holder of a bookmaker licence shall make a daily backup in duplicate of all operational data contained in its approved wagering record keeping system pertaining to all contingencies on which betting of any nature is offered. **[on compact disc or such other storage device as may be required or approved by the Board.**
- (2) The holder of a bookmaker licence shall ensure that the computerised backups contemplated in subrule (1) are compiled in such a manner that –
- (a) all events on which betting was offered shall be closed and recorded as such after the results of the event had been made known and the backup shall reflect the closed state of the event;
 - (b) all events on which betting was offered shall contain complete and accurate records of all results for all the different bet types on which betting was offered by the holder of a bookmaker licence;
 - (c) the correct names, as advertised, of each venue in respect of which betting was offered shall be recorded;
 - (d) complete and accurate records of all accounts receivable and payable of betting clients or players must be maintained;
 - (e) accounts receivable and payable of betting must only contain betting transactions between a client or player concerned and the holder of a bookmaker licence; and
 - (f) accounts receivable and payable of betting transactions between holders of bookmaker licences may only relate to betting transactions directly related to the two licensees concerned which may not include betting transactions in relation to a third party.]
- [(3)]** (2) One copy of the backups contemplated in this Rule shall be retained in a secure place separate from the main server. **[of storage on the licensed premises, or on such other premises as may be approved by the Board, storing data for a period of five (5) years or such further period, pending any investigation, as the Board may require.]**
- (3) All operational data and data in relation to contingencies on which betting of any nature is offered, must be retained for a period of five (5) years or such other period, pending any investigation, as the Board may require.
- (4) The holder of a bookmaker licence shall record within the computerised backups or personal files as the case may be, the personal details of all players and holders of **[a]**

bookmaker licences with whom the bookmaker has laid bets on account, credit or take-back bets, containing, at a minimum –

- (a) in the case of a legal person –
 - (i) the name of the entity;
 - (ii) the registration number of the entity;
 - (iii) the registered trading address of the entity;
 - (iv) the telephone number at which the entity can be reached;
 - (v) the code or abbreviation used for the identification of such entity by the bookmaker (where applicable); and
 - (vi) the account number used in respect of such entity; or
- (b) in the case of a natural person –
 - (i) the name and surname of the person;
 - (ii) a copy of the personal identification document, drivers licence or passport of the person;
 - (iii) the residential address of the person substantiated by supporting documentation;
 - (iv) the telephone number at which the person can be reached;
 - (v) the code or abbreviation used for the identification of such person by the bookmaker (where applicable); and
 - (vi) the account number used in respect of such person.

(5) Restoring or replacing a database is prohibited without the approval from the Board, which may be required in a prescribed format.

[(6) A bookmaker shall ensure that every duplicate backup disc or other storage device retained by the licence holder in terms of this rule clearly specifies in printed text on the exterior thereto –

- (a) the name of the licence holder to which the disc or other storage device relates;**
- (b) the name of the licensed premises to which the disc or other storage device relates provided that where the holder of a bookmaker licence offers betting on more than one licensed premises, and all betting transactions conducted are centrally monitored and controlled on one licensed premises (“the central premises”), it shall be sufficient for the name of the licensed central premises to be appended to the disc or other storage device; and**
- (c) the calendar month and year to which the disc or other storage device relates.**

- (7) **Backup storage devices shall be tested by the licensee at least quarterly and results shall be documented and supporting documents maintained for review by the Board.]”**

Amendment of Rule 31.060

44. Rule 31.060 of the Rules is hereby amended by the substitution for paragraph (b) of subrule (4) of the following paragraph:

“(b) the system shall be updated to change the status of employees whose services have been terminated, from active to inactive, within **[24 hours]** 3 days of such termination of services.”

Commencement

45. The amendments to the Rules shall come into operation thirty (30) days after the date of the publication in the *Provincial Gazette*.

PROVINCIAL NOTICE 47 OF 2018

LOCAL GOVERNMENT: MUNICIPAL STRUCTURES ACT, 1998

DETERMINATION OF DATE FOR BY-ELECTION

I, Speed Katishi Mashilo, Member of the Executive Council responsible for Co-operative Governance and Traditional Affairs in the Mpumalanga Province, hereby give notice in terms of section 25(4) of the Local Government: Municipal Structures Act, 1998 (Act No. 117 of 1998), that I have determined 06 June 2018 as the date on which the by-election as indicated in the Schedule should be held.

Given under my hand at Mbombela on 04 May 2018.



MR SK MASHILO (MPL)
MEC: CO-OPERATIVE GOVERNANCE
AND TRADITIONAL AFFAIRS

SCHEDULE

- | | | | | |
|-----|------|-----|---|---------------------------------|
| (a) | MP | 316 | - | Dr JS Moroka Local Municipality |
| | Ward | | - | Seven 83106007 |