



THE PROVINCE OF MPUMALANGA
DIE PROVINSIE MPUMALANGA

Provincial Gazette Provinsiale Koerant

(Registered as a newspaper) • (As 'n nuusblad geregistreer)

Vol. 25

NELSPRUIT
5 OCTOBER 2018
5 OKTOBER 2018

No. 2973

We all have the power to prevent AIDS



Prevention is the cure

**AIDS
HELPLINE**

0800 012 322

DEPARTMENT OF HEALTH

N.B. The Government Printing Works will not be held responsible for the quality of "Hard Copies" or "Electronic Files" submitted for publication purposes

ISSN 1682-4518



9 771682 451008

02973



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.

CONTENTS

	<i>Gazette No.</i>	<i>Page No.</i>
GENERAL NOTICES • ALGEMENE KENNISGEWINGS		
80 Dr JS Moroka By-law on Spatial Planning and Land Use Management, 2015: Rezoning of Erven 700, Siyabuswa-D Ext 2	2973	11
83 Local Government: Municipal Property Rates Act, 2004: Thaba Chweu Local Municipality: Property Rates By-Law.....	2973	12
84 Thaba Chweu Local Municipality: Tariff By-Law.....	2973	15
85 Credit Control and Debt Collection By-law: Thaba Chweu Local Municipality.....	2973	18
86 Local Government: Municipal Property Rates Act (6/2004): Thaba Chweu Local Municipality: Resolution levying property rates for the financial year 1 July 2018 to 30 June 2019.....	2973	23
PROCLAMATION • PROKLAMASIE		
47 Town-planning and Townships Ordinance (15/1986): Witbank Extension 28	2973	25
PROVINCIAL NOTICES • PROVINSIALE KENNISGEWINGS		
124 Mpumalanga Gambling Act, 1995 (Act): GoldenTree Asset Management Lux S.a.r.l (GTAM).....	2973	28
125 Mpumalanga Gambling Act (5/1995) as amended: Amendment of the Mpumalanga Gambling Rules	2973	29
LOCAL AUTHORITY NOTICES • PLAASLIKE OWERHEIDS KENNISGEWINGS		
77 Steve Tshwete Town Planning Scheme 2004: Portions 1 and 4 of Erf 834, Middelburg Township.....	2973	48
77 Steve Tshwete Dorpsbeplaningskema 2004: Gedeelte 1 en 4 van Erf 834 van die Dorp Middelburg.....	2973	49
78 Steve Tshwete Town Planning Scheme 2004: Portions 1 and 4 of Erf 803, Middelburg Township.....	2973	50
78 Steve Tshwete Ruimtelike Beplanning en Grondgebruiksbestuur By-Wette, 2016: Gedeelte 1 en 4 van Erf 803 van die Dorp Middelburg	2973	51

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**

LIST OF TARIFF RATES FOR PUBLICATION OF NOTICES

COMMENCEMENT: 1 APRIL 2018

NATIONAL AND PROVINCIAL

Notice sizes for National, Provincial & Tender gazettes 1/4, 2/4, 3/4, 4/4 per page. Notices submitted will be charged at R1008.80 per full page, pro-rated based on the above categories.

Pricing for National, Provincial - Variable Priced Notices		
Notice Type	Page Space	New Price (R)
Ordinary National, Provincial	1/4 - Quarter Page	252.20
Ordinary National, Provincial	2/4 - Half Page	504.40
Ordinary National, Provincial	3/4 - Three Quarter Page	756.60
Ordinary National, Provincial	4/4 - Full Page	1008.80

EXTRA-ORDINARY

All Extra-ordinary National and Provincial gazette notices are non-standard notices and attract a variable price based on the number of pages submitted.

The pricing structure for National and Provincial notices which are submitted as **Extra ordinary submissions** will be charged at **R3026.32** per page.

GOVERNMENT PRINTING WORKS - BUSINESS RULES

The **Government Printing Works (GPW)** has established rules for submitting notices in line with its electronic notice processing system, which requires the use of electronic *Adobe Forms*. Please ensure that you adhere to these guidelines when completing and submitting your notice submission.

CLOSING TIMES FOR ACCEPTANCE OF NOTICES

1. The *Government Gazette* and *Government Tender Bulletin* are weekly publications that are published on Fridays and the closing time for the acceptance of notices is strictly applied according to the scheduled time for each gazette.

2. Please refer to the Submission Notice Deadline schedule in the table below. This schedule is also published online on the Government Printing works website www.gpwonline.co.za

All re-submissions will be subject to the standard cut-off times.

All notices received after the closing time will be rejected.

Government Gazette Type	Publication Frequency	Publication Date	Submission Deadline	Cancellations Deadline
National Gazette	Weekly	Friday	Friday 15h00 for next Friday	Tuesday, 15h00 - 3 working days prior to publication
Regulation Gazette	Weekly	Friday	Friday 15h00 for next Friday	Tuesday, 15h00 - 3 working days prior to publication
Petrol Price Gazette	Monthly	Tuesday before 1st Wednesday of the month	One day before publication	1 working day prior to publication
Road Carrier Permits	Weekly	Friday	Thursday 15h00 for next Friday	3 working days prior to publication
Unclaimed Monies (Justice, Labour or Lawyers)	January / September 2 per year	Last Friday	One week before publication	3 working days prior to publication
Parliament (Acts, White Paper, Green Paper)	As required	Any day of the week	None	3 working days prior to publication
Manuals	Bi- Monthly	2nd and last Thursday of the month	One week before publication	3 working days prior to publication
State of Budget (National Treasury)	Monthly	30th or last Friday of the month	One week before publication	3 working days prior to publication
<i>Extraordinary Gazettes</i>	As required	Any day of the week	<i>Before 10h00 on publication date</i>	<i>Before 10h00 on publication date</i>
Legal Gazettes A, B and C	Weekly	Friday	One week before publication	Tuesday, 15h00 - 3 working days prior to publication
Tender Bulletin	Weekly	Friday	Friday 15h00 for next Friday	Tuesday, 15h00 - 3 working days prior to publication
Gauteng	Weekly	Wednesday	Two weeks before publication	3 days after submission deadline
Eastern Cape	Weekly	Monday	One week before publication	3 working days prior to publication
Northern Cape	Weekly	Monday	One week before publication	3 working days prior to publication
North West	Weekly	Tuesday	One week before publication	3 working days prior to publication
KwaZulu-Natal	Weekly	Thursday	One week before publication	3 working days prior to publication
Limpopo	Weekly	Friday	One week before publication	3 working days prior to publication
Mpumalanga	Weekly	Friday	One week before publication	3 working days prior to publication

GOVERNMENT PRINTING WORKS - BUSINESS RULES

Government Gazette Type	Publication Frequency	Publication Date	Submission Deadline	Cancellations Deadline
Gauteng Liquor License Gazette	Monthly	Wednesday before the First Friday of the month	Two weeks before publication	3 working days after submission deadline
Northern Cape Liquor License Gazette	Monthly	First Friday of the month	Two weeks before publication	3 working days after submission deadline
National Liquor License Gazette	Monthly	First Friday of the month	Two weeks before publication	3 working days after submission deadline
Mpumalanga Liquor License Gazette	Bi-Monthly	Second & Fourth Friday	One week before publication	3 working days prior to publication

EXTRAORDINARY GAZETTES

3. *Extraordinary Gazettes* can have only one publication date. If multiple publications of an *Extraordinary Gazette* are required, a separate Z95/Z95Prov *Adobe* Forms for each publication date must be submitted.

NOTICE SUBMISSION PROCESS

4. Download the latest *Adobe* form, for the relevant notice to be placed, from the **Government Printing Works** website www.gpwonline.co.za.
5. The *Adobe* form needs to be completed electronically using *Adobe Acrobat / Acrobat Reader*. Only electronically completed *Adobe* forms will be accepted. No printed, handwritten and/or scanned *Adobe* forms will be accepted.
6. The completed electronic *Adobe* form has to be submitted via email to submit.egazette@gpw.gov.za. The form needs to be submitted in its original electronic *Adobe* format to enable the system to extract the completed information from the form for placement in the publication.
7. Every notice submitted **must** be accompanied by an official **GPW** quotation. This must be obtained from the *eGazette* Contact Centre.
8. Each notice submission should be sent as a single email. The email **must** contain **all documentation relating to a particular notice submission**.
 - 8.1. Each of the following documents must be attached to the email as a separate attachment:
 - 8.1.1. An electronically completed *Adobe* form, specific to the type of notice that is to be placed.
 - 8.1.1.1. For National *Government Gazette* or *Provincial Gazette* notices, the notices must be accompanied by an electronic Z95 or Z95Prov *Adobe* form
 - 8.1.1.2. The notice content (body copy) **MUST** be a separate attachment.
 - 8.1.2. A copy of the official **Government Printing Works** quotation you received for your notice. (*Please see Quotation section below for further details*)
 - 8.1.3. A valid and legible Proof of Payment / Purchase Order: **Government Printing Works** account customer must include a copy of their Purchase Order. **Non-Government Printing Works** account customer needs to submit the proof of payment for the notice
 - 8.1.4. Where separate notice content is applicable (Z95, Z95 Prov and TForm 3, it should **also** be attached as a separate attachment. (*Please see the Copy Section below, for the specifications*).
 - 8.1.5. Any additional notice information if applicable.

GOVERNMENT PRINTING WORKS - BUSINESS RULES

9. The electronic *Adobe* form will be taken as the primary source for the notice information to be published. Instructions that are on the email body or covering letter that contradicts the notice form content will not be considered. The information submitted on the electronic *Adobe* form will be published as-is.
10. To avoid duplicated publication of the same notice and double billing, Please submit your notice **ONLY ONCE**.
11. Notices brought to **GPW** by "walk-in" customers on electronic media can only be submitted in *Adobe* electronic form format. All "walk-in" customers with notices that are not on electronic *Adobe* forms will be routed to the Contact Centre where they will be assisted to complete the forms in the required format.
12. Should a customer submit a bulk submission of hard copy notices delivered by a messenger on behalf of any organisation e.g. newspaper publisher, the messenger will be referred back to the sender as the submission does not adhere to the submission rules.

QUOTATIONS

13. Quotations are valid until the next tariff change.
 - 13.1. **Take note:** **GPW**'s annual tariff increase takes place on **1 April** therefore any quotations issued, accepted and submitted for publication up to **31 March** will keep the old tariff. For notices to be published from 1 April, a quotation must be obtained from **GPW** with the new tariffs. Where a tariff increase is implemented during the year, **GPW** endeavours to provide customers with 30 days' notice of such changes.
14. Each quotation has a unique number.
15. Form Content notices must be emailed to the e*Gazette* Contact Centre for a quotation.
 - 15.1. The *Adobe* form supplied is uploaded by the Contact Centre Agent and the system automatically calculates the cost of your notice based on the layout/format of the content supplied.
 - 15.2. It is critical that these *Adobe* Forms are completed correctly and adhere to the guidelines as stipulated by **GPW**.
16. **APPLICABLE ONLY TO GPW ACCOUNT HOLDERS:**
 - 16.1. **GPW** Account Customers must provide a valid **GPW** account number to obtain a quotation.
 - 16.2. Accounts for **GPW** account customers **must** be active with sufficient credit to transact with **GPW** to submit notices.
 - 16.2.1. If you are unsure about or need to resolve the status of your account, please contact the **GPW** Finance Department prior to submitting your notices. (If the account status is not resolved prior to submission of your notice, the notice will be failed during the process).
17. **APPLICABLE ONLY TO CASH CUSTOMERS:**
 - 17.1. Cash customers doing **bulk payments** must use a **single email address** in order to use the **same proof of payment** for submitting multiple notices.
18. The responsibility lies with you, the customer, to ensure that the payment made for your notice(s) to be published is sufficient to cover the cost of the notice(s).
19. Each quotation will be associated with one proof of payment / purchase order / cash receipt.
 - 19.1. This means that the quotation number can only be used once to make a payment.

GOVERNMENT PRINTING WORKS - BUSINESS RULES**COPY (SEPARATE NOTICE CONTENT DOCUMENT)**

20. Where the copy is part of a separate attachment document for Z95, Z95Prov and TForm03
- 20.1. Copy of notices must be supplied in a separate document and may not constitute part of any covering letter, purchase order, proof of payment or other attached documents.
- The content document should contain only one notice. (You may include the different translations of the same notice in the same document).
- 20.2. The notice should be set on an A4 page, with margins and fonts set as follows:
- Page size = A4 Portrait with page margins: Top = 40mm, LH/RH = 16mm, Bottom = 40mm;
Use font size: Arial or Helvetica 10pt with 11pt line spacing;
- Page size = A4 Landscape with page margins: Top = 16mm, LH/RH = 40mm, Bottom = 16mm;
Use font size: Arial or Helvetica 10pt with 11pt line spacing;

CANCELLATIONS

21. Cancellation of notice submissions are accepted by **GPW** according to the deadlines stated in the table above in point 2. Non-compliance to these deadlines will result in your request being failed. Please pay special attention to the different deadlines for each gazette. Please note that any notices cancelled after the cancellation deadline will be published and charged at full cost.
22. Requests for cancellation must be sent by the original sender of the notice and must be accompanied by the relevant notice reference number (N-) in the email body.

AMENDMENTS TO NOTICES

23. With effect from 01 October 2015, **GPW** will not longer accept amendments to notices. The cancellation process will need to be followed according to the deadline and a new notice submitted thereafter for the next available publication date.

REJECTIONS

24. All notices not meeting the submission rules will be rejected to the customer to be corrected and resubmitted. Assistance will be available through the Contact Centre should help be required when completing the forms. (012-748 6200 or email info.egazette@gpw.gov.za). Reasons for rejections include the following:
- 24.1. Incorrectly completed forms and notices submitted in the wrong format, will be rejected.
- 24.2. Any notice submissions not on the correct *Adobe* electronic form, will be rejected.
- 24.3. Any notice submissions not accompanied by the proof of payment / purchase order will be rejected and the notice will not be processed.
- 24.4. Any submissions or re-submissions that miss the submission cut-off times will be rejected to the customer. The Notice needs to be re-submitted with a new publication date.

GOVERNMENT PRINTING WORKS - BUSINESS RULES**APPROVAL OF NOTICES**

25. Any notices other than legal notices are subject to the approval of the Government Printer, who may refuse acceptance or further publication of any notice.
26. No amendments will be accepted in respect to separate notice content that was sent with a Z95 or Z95Prov notice submissions. The copy of notice in layout format (previously known as proof-out) is only provided where requested, for Advertiser to see the notice in final Gazette layout. Should they find that the information submitted was incorrect, they should request for a notice cancellation and resubmit the corrected notice, subject to standard submission deadlines. The cancellation is also subject to the stages in the publishing process, i.e. If cancellation is received when production (printing process) has commenced, then the notice cannot be cancelled.

GOVERNMENT PRINTER INDEMNIFIED AGAINST LIABILITY

27. The Government Printer will assume no liability in respect of—
 - 27.1. any delay in the publication of a notice or publication of such notice on any date other than that stipulated by the advertiser;
 - 27.2. erroneous classification of a notice, or the placement of such notice in any section or under any heading other than the section or heading stipulated by the advertiser;
 - 27.3. any editing, revision, omission, typographical errors or errors resulting from faint or indistinct copy.

LIABILITY OF ADVERTISER

28. Advertisers will be held liable for any compensation and costs arising from any action which may be instituted against the Government Printer in consequence of the publication of any notice.

CUSTOMER INQUIRIES

Many of our customers request immediate feedback/confirmation of notice placement in the gazette from our Contact Centre once they have submitted their notice – While **GPW** deems it one of their highest priorities and responsibilities to provide customers with this requested feedback and the best service at all times, we are only able to do so once we have started processing your notice submission.

GPW has a 2-working day turnaround time for processing notices received according to the business rules and deadline submissions.

Please keep this in mind when making inquiries about your notice submission at the Contact Centre.

29. Requests for information, quotations and inquiries must be sent to the Contact Centre **ONLY**.
30. Requests for Quotations (RFQs) should be received by the Contact Centre at least **2 working days** before the submission deadline for that specific publication.

GOVERNMENT PRINTING WORKS - BUSINESS RULES

PAYMENT OF COST

31. The Request for Quotation for placement of the notice should be sent to the Gazette Contact Centre as indicated above, prior to submission of notice for advertising.
32. Payment should then be made, or Purchase Order prepared based on the received quotation, prior to the submission of the notice for advertising as these documents i.e. proof of payment or Purchase order will be required as part of the notice submission, as indicated earlier.
33. Every proof of payment must have a valid **GPW** quotation number as a reference on the proof of payment document.
34. Where there is any doubt about the cost of publication of a notice, and in the case of copy, an enquiry, accompanied by the relevant copy, should be addressed to the Gazette Contact Centre, **Government Printing Works**, Private Bag X85, Pretoria, 0001 email: info.egazette@gpw.gov.za before publication.
35. Overpayment resulting from miscalculation on the part of the advertiser of the cost of publication of a notice will not be refunded, unless the advertiser furnishes adequate reasons why such miscalculation occurred. In the event of underpayments, the difference will be recovered from the advertiser, and future notice(s) will not be published until such time as the full cost of such publication has been duly paid in cash or electronic funds transfer into the **Government Printing Works** banking account.
36. In the event of a notice being cancelled, a refund will be made only if no cost regarding the placing of the notice has been incurred by the **Government Printing Works**.
37. The **Government Printing Works** reserves the right to levy an additional charge in cases where notices, the cost of which has been calculated in accordance with the List of Fixed Tariff Rates, are subsequently found to be excessively lengthy or to contain overmuch or complicated tabulation.

PROOF OF PUBLICATION

38. Copies of any of the *Government Gazette* or *Provincial Gazette* can be downloaded from the **Government Printing Works** website www.gpwnonline.co.za free of charge, should a proof of publication be required.
39. Printed copies may be ordered from the Publications department at the ruling price. The **Government Printing Works** will assume no liability for any failure to post or for any delay in despatching of such *Government Gazette(s)*

GOVERNMENT PRINTING WORKS CONTACT INFORMATION

Physical Address:

Government Printing Works
149 Bosman Street
Pretoria

Postal Address:

Private Bag X85
Pretoria
0001

GPW Banking Details:

Bank: ABSA Bosman Street
Account No.: 405 7114 016
Branch Code: 632-005

For Gazette and Notice submissions: Gazette Submissions:

For queries and quotations, contact: Gazette Contact Centre:

E-mail: submit.egazette@gpw.gov.za

E-mail: info.egazette@gpw.gov.za

Tel: 012-748 6200

Contact person for subscribers: Mrs M. Toka:

E-mail: subscriptions@gpw.gov.za

Tel: 012-748-6066 / 6060 / 6058

Fax: 012-323-9574

GENERAL NOTICES • ALGEMENE KENNISGEWINGS

NOTICE 80 OF 2018

NOTICE OF THE APPLICATION FOR REZONING OF ERVEN 700 SIYABUSWA-D EXT 2 FROM “LOW DENSITY RESIDENTIAL ” TO “MIXED USE” FOR DEVELOPMENT OF A PLACE OF AMUSEMENT SUBMITTED IN TERMS OF SECTION 66 (1) OF DR. JS. MOROKA BY LAW ON SPATIAL PLANNING AND LAND USE MANAGEMENT, 2015 (PROVINCIAL NOTICE 86 OF 2015) .

I, Mkhonza, S. being an agent of the applicant of the foresaid property hereunder hereby give notice in terms of the Dr JS Moroka Land Use Scheme of 2010 and Dr JS Moroka by-law on Spatial planning and land use management 2015 (Provincial Notice 86 of 2015) that I have applied to the Dr JS Moroka Local Municipality for the rezoning of Erf 700 Siyabuswa –D Extension 2 from “low Density Residential” to “Mixed Use” for the development of a place of amusement.

Particulars of this application will lie for inspection during normal office hours at municipal office at Siyabuswa for a period of 30 days from **28 September 2018 to 8 November 2018**. Representation regarding the application must be lodged in writing to the office of the Municipal Manager: Dr JS Moroka Local Municipality 2601/3 Bongimfundo Street, Siyabuswa, 0472 for the period **of 30 days from 28 September 2018 (no later than 8 November 2018)**.

Address of the agent: Suite 126, P/Bag x06, Theresa Park, 0118

Enquiries: Mr. S. Mkhoza on 082 6671544 or Email: khanyengtechnologies@gmail.com

28–5

NOTICE 83 OF 2018

**THABA CHWEU LOCAL MUNICIPALITY
PROPERTY RATES BY-LAW**

Thaba Chweu Local Municipality hereby, in terms of section 6 of the Local Government: Municipal Property Rates Act, 2004, has by way of (No of the resolution) adopted the Municipality's Property Rates By-law set out hereunder.

Thaba Chweu Local Municipality**MUNICIPAL PROPERTY RATES BY-LAW****PREAMBLE**

WHEREAS section 229(1) of the Constitution requires a municipality to impose rates on property and surcharges on fees for the services provided by or on behalf of the municipality;

AND WHEREAS section 13 of the Municipal Systems Act read with section 162 of the Constitution require a municipality to promulgate municipal by-laws by publishing them in the gazette of the relevant province;

AND WHEREAS section 6 of the Local Government: Municipal Property Rates Act, 2004 requires a municipality to adopt by-laws to give effect to the implementation of its property rates policy; the by-laws may differentiate between the different categories of properties and different categories of owners of properties liable for the payment of rates;

NOW THEREFORE BE IT adopted by the Council of the Thaba Chweu Local Municipality, as follows:

1. DEFINITIONS

In this by-law, any word or expression to which a meaning has been assigned in the Thaba Chweu Local Government: Municipal Property Rates Act, 2004 (Act No. 6 of 2004), shall bear the same meaning unless the context indicates otherwise.

‘Act’ means the Local Government: Municipal Property Rates Act, 2004 (Act No 6 of 2004);

‘Municipality’ means (Local Municipality);

‘Rates Policy’ means the policy on the levying of rates on rateable properties of the (Thaba Chweu Local Municipality), contemplated in chapter 2 of the Municipal Property Rates Act.

2. OBJECTS

The object of this by-law is to give effect to the implementation of the Rates Policy as contemplated in section 6 of the Municipal Property Rates Act.

3. ADOPTION AND IMPLEMENTATION OF RATES POLICY

3.1. The Municipality shall adopt and implement its Rates Policy consistent with the Municipal Property Rates Act on the levying of rates on rateable property within the jurisdiction of the municipality; and

3.2. The Municipality shall not be entitled to levy rates other than in terms of its Rates Policy.

4. CONTENTS OF A RATE POLICY

The Rates Policy shall, *inter alia*:

- 4.1. Apply to all rates levied by the Municipality pursuant to the adoption of its Annual Budget;
- 4.2. Comply with the requirements for:
 - 4.2.1. the adoption and contents of a rates policy specified in section 3 of the Act;
 - 4.2.2. the process of community participation specified in section 4 of the Act; and
 - 4.2.3. the annual review of a Rates Policy specified in section 5 of the Act.
- 4.3. Provide for principles, criteria and implementation measures that are consistent with the Municipal Property Rates Act for the levying of rates which the Council may adopt; and
- 4.4. Provide for enforcement mechanisms that are consistent with the Municipal Property Rates Act and the Local Government: Municipal Systems Act, 2000 (Act No. 32 of 2000).

5. ENFORCEMENT OF THE RATES POLICY

The Municipality's Rates Policy shall be enforced through the Credit Control and Debt Collection Policy and any other further enforcement mechanisms stipulated in the Act.

6. REPEAL OF THE PREVIOUS BY-LAWS

This By-law hereby repeals all previous Property Rates By-laws of the municipality hitherto the promulgation of the By-law

7. SHORT TITLE AND COMMENCEMENT

This By-law is called the Municipal Property Rates By-law 2018, and takes effect on a date of the promulgation hereof

NOTICE 84 OF 2018

**THABA CHWEU LOCAL MUNICIPALITY**
TARIFF BY-LAW**1. Preamble**

WHEREAS section 229(1) of the Constitution authorises a municipality to impose rates on properties and surcharges on fees for the services provided by or on behalf of the municipality.

AND WHEREAS section 75A of the Municipal Systems Act authorises a municipality to levy and recover fees, charges or tariffs in respect of any function or service of the municipality; and recover collection charges and interest on any outstanding amount.

AND WHEREAS section 74(1) of the Municipal Systems Act requires a municipality to adopt and implement a tariff policy on the levying of fees for municipal services provided by the municipality or on behalf of the municipality which complies with the provision of the Municipal Systems Act, Municipal Finance Management Act and any other applicable legislation.

AND WHEREAS section 75 of the Municipal Systems Act, requires a municipality to adopt by-laws to give effect to the implementation and enforcement of its tariff policy.

AND WHEREAS by-law adopted in terms of the said section 75 of Municipal Systems Act may differentiate between different categories of users, debtors, service providers, services, service standards and geographic areas as long as such differentiation does not amount to unfair discrimination.

NOW THEREFORE the Municipal Council of the municipality in terms of section 156 of the Constitution of the Republic of South Africa read with section 11 of the Municipal Systems Act hereby makes and enacts the following By-law:

2. Definitions

“Constitution” means the Constitution of the Republic of South Africa

“Council” means Municipal Council of the Municipality

“Credit Control and Debt Collection By-law and Policy” means Credit Control and Debt Collection Policy and By-law of the Municipality

“Municipal Council” means Municipal Council of the Local Municipality

“Municipal Finance Management Act” means Local Government: Municipal Finance Management Act, 2003 (Act No. 56 of 2003) as amended

“Municipal Property Rates Act” means Local Government: Municipal Property Rates Act, 2004 (Act No. 6 of 2004)

“Municipal Systems Act” means Local Government: Municipal Systems Act, 2000 (Act No. 32 of 2000) as amended

“Municipality” means Thaba Chweu Local Municipality

“Policy” means Tariff Policy of the Municipality

“Rate” means property rate in terms of Municipal Property Rates Act

“Tariff” means fees, charges and surges on tariffs levied by the municipality in respect of any function or service provided by the municipality or on behalf of the municipality, but excludes levying of property rates in terms of Municipal Property Rates Act

3. Objects

- 3.1 The object of this by-law is to give effect to the implementation and enforcement of the Tariff policy as contemplated in section 74(1) of the Municipal Systems Act.
- 3.2 Further, to give effect to the Credit Control and Debt Collection Policy and/or By-law of the municipality.

4. Adoption and Implementation of Tariff Policy

- 4.1 The municipality shall adopt and implement tariff policy on the levying of fees for municipal services provided by the municipality or on behalf of the municipality which complies with the provisions of the Municipal Systems Act read together with Municipal Finance Management Act and any other applicable legislation.
- 4.2 The tariff policy adopted in terms of 4.1 hereof shall reviewed annually as part of the Annual Budget Process; and be amended accordingly, if need be.
- 4.3 The municipality shall not impose tariffs other than in terms of a valid tariff policy

5. Tariff Policy

- 5.1 The tariff policy shall apply to all tariffs imposed by the municipality.
- 5.2 The tariff policy shall reflect the principles referred to in:
 - (a) Section 74(1) of the Municipal Systems
 - (b) Section 97 of the same Act
 - (c) section 4(2) of the same Act
- 5.3 The tariff policy shall specify the basis of differentiation, if any, for tariff purposes, between different categories of users, debtors, service providers, services, service standards and geographic areas as long as such differentiation does not amount to unfair discrimination.
- 5.4 The policy shall include such further enforcement mechanism, if any, as the municipality may wish to impose in addition to those contained in the Credit Control and Debt Collection Policy and/or By-law

6. Enforcement of Tariff Policy

The tariff policy shall be enforced through Credit Control and Debt Collection Policy and Credit Control and Debt Collection Policy and Credit Control and Debt Collection By-law; and any further enforcement mechanisms set out in other relevant and applicable legislation or Policy of the municipality.

7. Repeal of previous by-laws

This By-law hereby repeals all previous by-laws on Tariff of the municipality hitherto the promulgation of this by-law

8. Short Title and Commencement

This By-law shall be called Tariff By-law, 2018 and takes effect on the date of the publication hereof in the provincial gazette or as otherwise indicated in the Notice hereof

NOTICE 85 OF 2018



THABA CHWEU LOCAL MUNICIPALITY
CREDIT CONTROL AND DEBT COLLECTION BY-LAW

1. Preamble

WHEREAS section 229(1) of the Constitution authorises a municipality to impose rates on properties and surcharges on fees for the services provided by or on behalf of the municipality.

AND WHEREAS section 4 (1) (c) of the Municipal Systems Act provides that a municipality has a right to finance its affairs by charging fees for services, imposing surcharges on fees, rates on property and, subject to national legislation, other taxes, levies and duties.

AND WHEREAS section 5 (1) (g) provides that the members of the community have a right to have access to municipal services which the municipality provides; section 5 (2) (b) places a duty on the members of the community to pay promptly for services fees, surcharges on fees and other taxes, levies and duties imposed by the municipality.

AND WHEREAS section 95 of the Municipal Systems Act provides for the municipality to, within its financial and administrative capacity, establish a total responsive Customer Relations Management System to cater for:

- Positive and reciprocal relationship with the Rates Payers and Users of municipal services who are liable for payment thereof.
- Mechanism for Rate Payers and Users of municipal services to give a feedback on the quality services.
- Informing the Users of services of the costs of services, the reasons for payment for services and the utilisation of the money raised from services.
- Measurement and accurate/verifiable quantification of consumption of services.
- Regular and accurate accounts to Rate Payers/Users of services, showing the basis of the calculation of the due to municipality.
- Accessible pay points and other mechanism for settling accounts including pre-payments for services.
- Query and Complaints management and procedure thereof for prompt response and corrective action on one hand and monitoring thereof on the other

AND WHEREAS section 96 of the Municipal Systems Act and section 62 (1) (f) of Municipal finance Management Act read with section 21 (2) of Water Services Act, 1997, place an obligation on the municipality to collect all money due and payable to the municipality; and, for this purpose, must adopt, maintain and implement a credit control and debt collection policy which is consistent with rates and tariff policies and compliant with the Act.

AND WHEREAS section 100 of the Municipal Systems Act places obligation on the Municipal Manager or the Service Provider to implement and enforce the Municipality's Credit Control Policy and the By-law enacted in terms of section 98 of the Municipal Systems Act.

AND WHEREAS section 97 of the Municipal Systems Act requires that the said policy must provide for the:

- Credit control procedure and mechanisms
- Debt collection procedure and mechanisms
- Provision for the indigent debtors which is consistent with the rate and tariff policies and national policy on indigents
- Interest on arrears, where appropriate
- Extension of time for the payment of accounts
- Termination of services or restriction of services when the payments are in arrears
- Illegal consumption of services and damage to municipal infrastructure
- The credit control and debt collection policy may differentiate between different categories of ratepayers, users, debtors, taxes, services, service standards and other matters as long as the differentiation does not amount to unfair discrimination

AND WHEREAS section 102 of the Municipal Systems Act permits the municipality to consolidate the accounts of a debtor liable for payment to the municipality; credit payment from such debtor against any of the debtor's accounts; and implement any of the credit control and debt collection measures provided for in the Act in respect of any of the debtor's accounts which remains in arrears; subject to subsection 2 of the said section.

AND WHEREAS section 62 of the Municipal Systems Act, makes provisions for consumers or debtors to appeal decisions or actions of municipal officials in instances of disagreement with such decisions or actions.

AND WHEREAS section 98 of the Municipal Systems Act requires the municipality to adopt a By-law to give effect to the municipality's credit control and debt collection policy including its implementation and enforcement.

NOW THEREFORE the Council of the municipality in terms of section 156 of the Constitution of the Republic of South Africa read with section 11 of the Municipal Systems Act hereby makes and enacts the following By-law:

2. Definitions

“Act” means Local Government: Municipal Systems Act, 2000 (Act No. 32 of 2000) as amended

“Constitution” means the Constitution of the Republic of South Africa

“Council” means Municipal Council of Municipality

“Councillor” means a sitting Councillor of Municipality

“Credit Control and Debt Collection By-law and Policy” means Credit Control and Debt Collection Policy and By-law of the Municipality

“Municipal Council” means Municipal Council of the Municipality

“Municipal Equipment” means any part of the reticulation supply system, water meter (smart, post & prepaid), electricity meter (smart post & prepaid), including any other devices municipality uses to measure consumption

“Municipal Finance Management Act” means Local Government: Municipal Finance Management Act, 2003 (Act No. 56 of 2003) as amended

“Municipal Property Rates Act” means Local Government: Municipal Property Rates Act, 2004 (Act No. 6 of 2004)

“Municipal Systems Act” means Local Government: Municipal Systems Act, 2000 (Act No. 32 of 2000) as amended

“Municipality” means Thaba Chweu Local Municipality

“Official” means employee of the municipality or/and employee of the Service Provider of the Municipality

“Policy” means Credit Control and Debt Collection Policy

“Rate” means property rate in terms of Municipal Property Rates Act

“Tariff” means fees, charges and surcharges on tariffs levied by the municipality in respect of any function or service provided by the municipality or on behalf of the municipality, but excludes levying of property rates in terms of Municipal Property Rates Act

Water Services Act means Water Services Act, 1997 (Act No. 108 of 1997) as amended

3. Object

The Object of this By-law is to:

- a. Give effect to the implementation and enforcement of the Credit Control and Debt Collection Policy of the municipality as contemplated in section 96 of the Municipal Systems Act
- b. Provide enforcement instrument for the collection of all money due and payable to the municipality in terms of the mechanism and procedure more fully set out in the policy referred to in paragraph 5 hereof and other enforcement mechanism which the municipality may adopt from time-to-time subject to compliance with Municipal Systems Act.

4. Adoption and Implementation of Credit Control and Debt Collection Policy

- a. The municipality shall in terms of section 96 of the Municipal Systems Act, adopt, maintain and implement Credit Control and Debt Collection Policy for the purpose of collecting all money due and payable to the municipality
- b. The Credit Control and Debt Collection Policy adopted in terms of subparagraph 5(a) hereof shall be reviewed annually as part of the Annual Budget Process of the municipality, for either confirmation and reiteration or amendment; which reiteration or amendment shall have the force and effect as contemplated in section 96 of the Municipal Systems Act.

5. Enforcement

This By-law shall be enforced through:

- a. The Credit Control and Debt Collection Policy of the municipality adopted in terms of paragraph 4 hereof and;
- b. The Property Rates and Tariff Policies of the municipality, including the By-laws thereof.

6. Offences and penalties

Any person who:

- 1) contravenes or fails to comply with the provisions of this By-law or the Policy;
- 2) fails to comply with a notice served in terms of this By-law or the Policy;
- 3) tampers with any municipal equipment or breaks any seal on a meter;
- 4) uses or consumes municipal service(s) unlawfully;

- 5) interferes unlawfully with municipal equipment or the supply system of municipal service(s) in one way or another; or
 - 6) obstructs or hinders any official or councillor of the municipality in the execution of her/his duties under this By-law or the Policy, is
- (a) in respect of residential consumer, guilty of an offence and liable to imprisonment for a period not exceeding 6 months for the first offence or 12 months for the second offence or to a fine not exceeding R5 000.00 for a first offence or R10 000.00 for the second offence .
 - (b) in respect of business consumer, guilty of an offence and liable on conviction to imprisonment for a period not exceeding 6 months for the first offence or 12 months for the second offence or to a fine not exceeding R30 000.00 for a first offence or R70 000.00 for the second offence .
 - (c) in respect of industrial consumer, guilty of an offence and liable to imprisonment for a period not exceeding 6 months for the first offence or 12 months for the second offence or to a fine not exceeding R140 000.00 for a first offence or R200 000.00 for the second offence .

Reconnection.

Reconnection will only be done upon receipt of the penalty amount

Including all costs related to the discontinuation of services.

7. Repeal

This By-law hereby repeals all previous by-laws on Credit Control and Debt Collection of the municipality hitherto the promulgation of this by-law

8. Delegation

The Municipal Manager may delegate any of his or her powers in terms of this By-Law or the policy to any employee or official of the municipality subject to applicable legislation

9. Short title

This By-law is be called Credit Control and Debt Collection By-law, and takes effect on the date of the publication hereof in the provincial gazette or as otherwise indicated in the Notice hereof.

NOTICE 86 OF 2018

THABA CHWEU

Lydenburg Head Office:
Tel: 013 235 7300
Fax: 013 235 1108

Sabie Unit:
Tel: 013 235 7444
Fax: 013 764 1077

Graskop Unit:
Tel: 013 767 7448
Fax: 013 767 1611

www.thabachweu.gov.za



24 Hors Emergency no:
Tel: 013 235 1788
013 235 7370
Toll free: 0800 007 222

PO Box 61
Lydenburg 1120
Cnr. Viljoen & Sentraal Streets

All Correspondence to be directed
to the Municipal Manager

LOCAL MUNICIPALITY

**RESOLUTION ON LEVYING PROPERTY RATES IN TERMS OF SECTION 14 OF THE
LOCAL GOVERNMENT: MUNICIPAL PROPERTY RATES ACT, 2004.
(ACT NO.06 OF 2004)**

DATE: 31 MAY 2018

**RESOLUTION LEVYING PROPERTY RATES FOR THE FINANCIAL YEAR
01 JULY 2018 TO 30 JUNE 2019**

Notice is hereby given in terms of section 14(1) and (2) of the Local Government: Municipal Property Rates Act, 2004; that the council resolved by way of council resolution number **A86/2018** to levy the rates on property reflected in the schedule below with effect from 1 July 2018

CATEGORY OF PROPERTY	CENT AMOUNT IN THE RAND RATE DETERMINED FOR THE RELEVANT PROPERTY CATEGORY
Residential Property	0.01227 (Less 50% rebate)
Residential "A"	0.01227 Less 29% rebate)
Business and Commercial Property	0.01227
Industrial Property	0.01227
FAR & AGN Property	0.01227(1:025) Less 10% rebate
Mining Property	0.01227
Public Service Infrastructure Property	0.01227 (Less 30%)
Public Benefit Organisation Property	0.01227(1:025) Less 10% rebate

Full details of the council resolution and rebates, reductions and exclusions specific to each category of owners of properties or owners of specific category of properties as determined through criteria in the municipality's rates policy are available for inspection on the municipality's offices, websites (www.thabachweumunicipality.gov.za) and all public libraries.

NAME: MR TMP KGOALE

DESIGNATION: MUNICIPAL MANAGER

ADDRESS: CNR SENTRAL AND VILJOEN STREET

LYDENBURG

1120

TELEPHONE NUMBER: 013 235 7300

NOTICE NUMBER: _____

PROCLAMATION • PROKLAMASIE

PROCLAMATION 47 OF 2018**EMALAHLENI LOCAL MUNICIPALITY
PROCLAMATION OF THE TOWNSHIP WITBANK EXTENSION 28**

In terms of 125 (1) of the Town-Planning and Townships Ordinance, 1986 (Ordinance No.15 of 1986), the Emalahleni Local Municipality is hereby declare the Township Witbank Extension 28 to be an approved Township, subject to the conditions as set out in the Schedule hereto.

SCHEDULE

CONDITIONS UNDER WHICH THE APPLICATION FOR TOWNSHIP ESTABLISHMENT IN TERMS OF THE PROVISIONS OF CHAPTER IV OF THE TOWN PLANNING AND TOWNSHIPS ORDINANCE, 1986 (ORDINANCE 15 OF 1986) ON PORTION 89 OF THE FARM ZEEKOEWATER NO. 311 JS, PROVINCE OF MPUMALANGA, BY THALACK HOLDINGS (EDMS) BPK (HEREINAFTER REFERRED TO AS THE TOWNSHIP APPLICANT) BEING THE REGISTERED OWNER OF THE LAND, HAS BEEN APPROVED

1. Conditions of establishment

- (1) **Name**
The name of the township shall be Witbank Extension 28
- (2) **Design**
The township shall consist of erven and streets as indicated on General Plan SG No. A.1084/71
- (3) **Streets**
 - (a) The township owners shall form, grade and maintain the streets in the township to the satisfaction of the local authority until such time as this responsibility is taken over by the local authority: Provided that the Competent Authority shall be entitled from time to time to relieve the township owners wholly or partially from this obligation after reference to the local authority.
 - (b) The township owners shall, at their own expense, remove all obstacles from the street reserves to the satisfaction of the local authority.
- (4) **Disposal of existing conditions of title**
All erven shall be made subject to existing conditions and servitudes, if any including the reservation of rights to minerals, but excluding the following servitude which does not affect the township area.

“That by Notarial Deed No. 293/1926/S all trading rights on the property hereby transferred have been ceded to MABEL MILLER (born Vial) married out of community of property to ROLAND CECIL MILLER, as owner of portions 15 and 16 of portion “C” of the said farm, measuring 3,4261 hectares and 2,5696 hectares and 3954 square metres respectively, who shall now however, be entitled to carry on any trade or erect any business premises on the said property.”
- (5) **Obligations in regard to essential services**
The township owners shall within such period as the local authority may determine, fulfil their obligations in respect of the provision of water, electricity and sanitary services and the installation of systems therefor, as previously agreed upon between the township owners and the local authority.

2. Conditions of title

The erven shall be subject to the following conditions imposed in terms of the provisions of the Town-Planning and townships Ordinance, 1965:

- (1) The erf is subject to a servitude, 2m wide, in favour of the local authority, for sewerage and other municipal purposes, along any two boundaries other than a street boundary and in the case of a panhandle erf, an additional servitude for municipal purposes, 2m wide across the access portion of the erf, if and when required by the local authority: Provided that the local authority may dispense with any such servitude.
- (2) No building or other structure shall be erected within the aforesaid servitude area and no large-rooted trees shall be planted within the area of such servitude or within 2m thereof.
- (3) The local authority shall be entitled to deposit temporarily on the land adjoining the aforesaid servitude such material as may be excavated by it during the course of the construction, maintenance or removal of such sewerage mains and other works as it in its discretion may deem necessary and shall further be entitled to reasonable access to the said land for the aforesaid purpose, subject to any damage done during the process for the construction, maintenance or removal of such sewerage mains and other works being made good by the local authority.

3. Conditions to be incorporated in the Town-Planning Scheme in terms of Section 89 of the Ordinance 1965, in addition to the provisions of the town-planning scheme in operation

(1) Residential 1

Erven 3906 to 3929 is subject to the following conditions:

1. The erf shall be zoned "Residential 1" with a density of "One dwelling per 500m²".
2. The erf and the buildings erected thereon or to be erected thereon, shall be solely for the purposes of a dwelling with a density of "One dwelling per 500m²" and with the special consent of the local authority for purposes of places of public worship, places of instruction, social walls, institutions and special uses.
3. The height of the buildings shall not exceed 2 storeys.
4. Buildings, including outbuildings hereafter erected on the erf shall be located not less than 5 meter from any street boundary: Provided that the local authority may relax the building restrictions if such relaxation would in its opinion result in an improvement in the development of the erf.

(2) Special

Erven 3900 of 3905 is subject to the following conditions:

1. The erf shall be zoned "Special"
2. The erf and the buildings erected thereon or to be erected thereon, shall solely be used for the purposes of a dwelling with a density of "One dwelling per 500 m²" and for the purpose of a transport business and with the special consent of the local authority for purposes of places of public worship, places of instruction, social walls, institutions and special uses and an other purposes a may be permitted by the local authority and subject to such conditions as may be specified by the local authority.
3. The Height of the buildings shall not exceed 2 storeys.
4. Buildings, including outbuildings hereafter erected on the erf shall be located not less than 5 meter from any street boundary: Provided that the local authority may relax the building restriction if such relaxation would in its opinion result in an improvement in the development of the erf.

EMALAHLENI LOCAL MUNICIPALITY**NOTICE OF APPROVAL OF AMENDMENT SCHEME 2331**

The Local Municipality of Emalahleni declares hereby in terms of the provisions of Section 125 (1) of the Town-Planning and Townships Ordinance, 1986, that it has approved an amendment scheme, being an amendment of the Emalahleni Land Use Management Scheme, 2010, comprising the same land as included in the township Witbank Extension 28.

Map 3 and the scheme clauses of the amendment scheme are filed with the Municipal Manager, Emalahleni Local Municipality and are open for inspection at all reasonable times. This amendment is known as Emalahleni Amendment Scheme 2331 and shall come into operation on date of publication of this notice.

**HS MAYISELA
MUNICIPAL MANAGER**

Civic Centre
Mandela Street
eMALAHLENI
1035

P.O. Box 3
eMalahleni
1035

Publication date: Provincial Gazette of Mpumalanga: 28 September 2018

PROVINCIAL NOTICES • PROVINSIALE KENNISGEWINGS

PROVINCIAL NOTICE 124 OF 2018

NOTICE OF AN APPLICATION RECEIVED FOR ACQUISITION OF INDIRECT FINANCIAL INTEREST OF 5% OR MORE IN A LICENSEE

- 1 Notice is hereby given of the application in terms of section 36 of the Mpumalanga Gambling Act, 1995 (**Act**) for authority to acquire an indirect financial interest of 5% or more in a Licensee received from the applicant mentioned below:

Applicant	Address	Overall percentage interest sought	Licensee
GoldenTree Asset Management Lux S.a.r.l (GTAM)	26 Boulevard Royal L - 2449, Luxembourg	58.7184%	Peermont Global (Southern Highveld) Proprietary Limited

2 **Public Inspection of Application**

The above-mentioned application will, subject to any ruling by the Board to the contrary in accordance with the provisions of section 36 of the Act, be open for public inspection at the offices of the Board at the address mentioned below for the period of 45 days from the date of publication of this notice.

1st Avenue, White River, 1240

3 **Invitation to Lodge Representations**

Interested persons are hereby invited to lodge any representations in respect of the application by no later than 45 days from date of publication of this notice. Representations should be in writing and must contain at least the following information:

- (1) The name of the applicant to whom the representations relate;
- (2) The grounds on which the representations are made;
- (3) The name, address and telephone number of the person submitting the representations; and
- (4) An indication as to whether or not the person making the representations wishes to make oral representations when the Board here is the application.

Any representations that do not contain all of the information referred to in paragraph 3 above, will be deemed not to have been lodged with the Board and will not be considered by the Board.

Representations should be addressed to: The Chief Executive Officer, Mpumalanga Economic Regulator, Mpumalanga Economic Regulator, Private bag X9908, White River, 1240 or hand delivered to the Chief Executive Officer, Mpumalanga Economic Regulator, 1st Avenue, White River, 1240.

PROVINCIAL NOTICE 125 OF 2018

AMENDMENT OF THE MPUMALANGA GAMBLING RULES

In terms of section 84 of the Mpumalanga Gambling Act, 1995 (Act No. 5 of 1995) as amended, the Mpumalanga Economic Regulator hereby amends and makes the following 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.

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 and machine moves: 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 submission; 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 of the words 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(MCS): Journal entries

- (1) In the event of incorrect information being reflected on the MCS, the Accounts Department shall have and/or obtain 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: Provided that where systems with controls substituting passwords, such as biometric controls, have been approved, this paragraph will not apply, on condition that the licensee incorporates controls relating to access to the biometric system in its internal control procedures: Provided further that should such licensee also have user passwords, that such 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*.

LOCAL AUTHORITY NOTICES • PLAASLIKE OWERHEIDS KENNISGEWINGS

LOCAL AUTHORITY NOTICE 77 OF 2018**STEVE TSHWETE AMENDMENT SCHEME No. 756****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.**

I, **JOHANNES JACOBUS MEIRING, PROFESSIONAL LAND SURVEYOR**, being the authorized agent of the owner of

PORTIONS 1 & 4 OF ERF 834 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 I have applied to the **STEVE TSHWETE LOCAL MUNICIPALITY** for the amendment of the town planning scheme known as **STEVE TSHWETE TOWN PLANNING SCHEME, 2004**, for the rezoning of the abovementioned property situated at **FRAME STREET**, by rezoning the property from "**RESIDENTIAL 1**" to "**RESIDENTIAL 3**" subject to certain conditions.

Any objection/s or comment/s including the grounds for such objection/s or comment/s with full contact details, shall be made in writing to the Municipal Manager, P.O. Box 14, MIDDELBURG, 1050, within 30 days from **28 SEPTEMBER 2018**.

Full particulars and plans may be inspected during normal office hours at the office of the Municipal Manager, Steve Tshwete Local Municipality, Cnr. of Walter Sisulu-and Wanderers Avenue, MIDDELBURG, 1050, Tel: (013) 249 7000, for a period of 30 days from **28 SEPTEMBER 2018**.

Address of agent:

**JOHAN MEIRING PROFESSIONAL LAND SURVEYOR
36A DR. BEYERS NAUDE STREET MIDDELBURG; 1050
TEL: (013) 243 4110**

28-5

PLAASLIKE OWERHEID KENNISGEWING 77 VAN 2018

STEVE TSHWETE WYSIGINGSKEMA No. 756

KENNISGEWING VAN AANSOEK OM WYSIGING VAN DIE STEVE TSHWETE DORPSBEPLANNINGSKEMA 2004, INGEVOLGE ARTIKEL 62(1) EN 94(1)(A) VAN DIE STEVE TSHWETE RUIMTELIKE BEPLANNING EN GRONDGEBRUIKSBESTUUR BY-WETTE, 2016.

Ek, **JOHANNES JACOBUS MEIRING, PROFESSIONELE LANDMETER**, synde die gemagtigde agent van die eienaar van

GEDEELTE 1 & 4 VAN ERF 834 VAN DIE DORP MIDDELBURG

gee hiermee ingevolge Artikel 94(1)(A) van die Steve Tshwete Ruimtelike Beplanning en Grongebruiksbestuur By-Wette, 2016, kennis dat ek by die **STEVE TSHWETE PLAASLIKE MUNISIPALITEIT** aansoek gedoen het om die wysiging van die dorpsbeplanningskema bekend as **STEVE TSHWETE DORPSBEPLANNINGSKEMA 2004**, vir die hersonering van die bogenoemde eiendom geleë in **FRAME STRAAT**, vanaf **"RESIDENSIEËL 1"** na **"RESIDENSIEËL 3"**, onderhewig aan seker voorwaardes.

Besware teen of kommentaar, tesame met stawende bewyse, en volledige kontakbesonderhede, moet binne 'n tydperk van 30 dae vanaf **28 SEPTEMBER 2018**, skriftelik by die Munisipale Bestuurder, Posbus 14, MIDDELBURG, 1050 ingedien of gerig word.

Besonderhede van die aansoek lê ter insae gedurende gewone kantoorure by die kantoor van die Munisipale Bestuurder, h/v Walter Sisulu-en Wanderersrylaan, MIDDELBURG, 1050, Tel: (013) 249 7000, vir 'n tydperk van 30 dae vanaf **28 SEPTEMBER 2018**.

Adres van agent:

**JOHAN MEIRING PROFESSIONELE LANDMETER
DR. BEYERS NAUDESTRAAT 36A MIDDELBURG; 1050
TEL: (013) 243 4110**

28-5

LOCAL AUTHORITY NOTICE 78 OF 2018

STEVE TSHWETE AMENDMENT SCHEME No. 757

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.

I, **JOHANNES JACOBUS MEIRING, PROFESSIONAL LAND SURVEYOR**, being the authorized agent of the owner of

PORTIONS 1 & 4 OF ERF 803 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 I have applied to the **STEVE TSHWETE LOCAL MUNICIPALITY** for the amendment of the town planning scheme known as **STEVE TSHWETE TOWN PLANNING SCHEME, 2004**, for the rezoning of the abovementioned property situated at **COETZEE STREET**, by rezoning the property from **"RESIDENTIAL 1"** to **"BUSINESS 4"** subject to certain conditions.

Any objection/s or comment/s including the grounds for such objection/s or comment/s with full contact details, shall be made in writing to the Municipal Manager, P.O. Box 14, MIDDELBURG, 1050, within 30 days from **28 SEPTEMBER 2018**.

Full particulars and plans may be inspected during normal office hours at the office of the Municipal Manager, Steve Tshwete Local Municipality, Cnr. of Walter Sisulu-and Wanderers Avenue, MIDDELBURG, 1050, Tel: (013) 249 7000, for a period of 30 days from **28 SEPTEMBER 2018**.

Address of agent:

**JOHAN MEIRING PROFESSIONAL LAND SURVEYOR
36A DR. BEYERS NAUDE STREET MIDDELBURG; 1050
TEL: (013) 243 4110**

28-5

PLAASLIKE OWERHEID KENNISGEWING 78 VAN 2018**STEVE TSHWETE WYSIGINGSKEMA No. 757****KENNISGEWING VAN AANSOEK OM WYSIGING VAN DIE STEVE TSHWETE DORPSBEPLANNINGSKEMA 2004, INGEVOLGE ARTIKEL 62(1) EN 94(1)(A) VAN DIE STEVE TSHWETE RUIMTELIKE BEPLANNING EN GRONDGEBRUIKSBESTUUR BY-WETTE, 2016.**

Ek, **JOHANNES JACOBUS MEIRING, PROFESSIONELE LANDMETER**, synde die gemagtigde agent van die eienaar van

GEDEELTE 1 & 4 VAN ERF 803 VAN DIE DORP MIDDELBURG

gee hiermee ingevolge Artikel 94(1)(A) van die Steve Tshwete Ruimtelike Beplanning en Grongebruiksbestuur By-Wette, 2016, kennis dat ek by die **STEVE TSHWETE PLAASLIKE MUNISIPALITEIT** aansoek gedoen het om die wysiging van die dorpsbeplanningskema bekend as **STEVE TSHWETE DORPSBEPLANNINGSKEMA 2004**, vir die hersonering van die bogenoemde eiendom geleë in **COETZEE STRAAT**, vanaf **"RESIDENSIEËL 1"** na **"BESIGHEID 4"**, onderhewig aan seker voorwaardes.

Besware teen of kommentaar, tesame met stawende bewyse, en volledige kontakbesonderhede, moet binne 'n tydperk van 30 dae vanaf **28 SEPTEMBER 2018**, skriftelik by die Munisipale Bestuurder, Posbus 14, MIDDELBURG, 1050 ingedien of gerig word.

Besonderhede van die aansoek lê ter insae gedurende gewone kantoorure by die kantoor van die Munisipale Bestuurder, h/v Walter Sisulu-en Wanderersrylaan, MIDDELBURG, 1050, Tel: (013) 249 7000, vir 'n tydperk van 30 dae vanaf **28 SEPTEMBER 2018**.

Adres van agent:

**JOHAN MEIRING PROFESSIONELE LANDMETER
DR. BEYERS NAUDESTRAAT 36A MIDDELBURG; 1050
TEL: (013) 243 4110**

28-5

Printed by and obtainable from the Government Printer, Bosman Street, Private Bag X85, Pretoria, 0001.
Contact Centre Tel: 012-748 6200. eMail: info.egazette@gpw.gov.za
Publications: Tel: (012) 748 6053, 748 6061, 748 6065

Also available at the **Provincial Legislature: Mpumalanga**, Private Bag X11289, Room 114, Civic Centre Building,
Nel Street, Nelspruit, 1200. Tel. (01311) 5-2133.