

Vol: 28

# THE PROVINCE OF MPUMALANGA DIE PROVINSIE MPUMALANGA

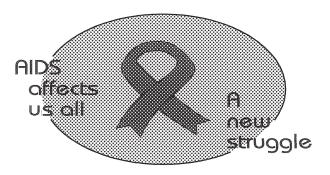
# Provincial Gazette Provinsiale Koerant

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

**NELSPRUIT** 

12 November 2021 12 November 2021 No: 3325

# We all have the power to prevent AIDS



Prevention is the cure

AIDS HEWUNE

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DEPARTMENT OF HEALTH

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# GENERAL NOTICES • ALGEMENE KENNISGEWINGS

## **GENERAL NOTICE 82 OF 2021**

#### STEVE TSHWETE AMENDMENT SCHEME 49

# NOTICE OF APPLICATION FOR THE AMENDMENT OF THE STEVE TSHWETE LAND USE SCHEME, 2019, IN TERMS OF SECTION 62(1) AND 94(1) (A) OF THE STEVE TSHWETE SPATIAL PLANNING AND LAND USE MANAGEMENT BYLAW, 2016.

We, Elizone (PTY) LTD being the authorized agent of the registered owner of Portion 1 of Erf 2802, Middelburg Extension 6, 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 Land-Use scheme known as the Steve Tshwete Land-use Scheme, 2019, for the rezoning of the abovementioned property situated on Vos Street, by rezoning the properties from Residential 3 to Residential 3 subject to amended conditions

Any objection/s or comments including the grounds for such objection/s or comments with full contact details, shall be made in writing to the Municipal Manager, PO Box 14, Middelburg 1050 within 30 days from the 12<sup>th</sup> of November 2021.

Full particulars and plans may be inspected during normal office hours at the office of the Municipal Manager, Steve Tshwete Local Municipality, Cnr. Walter Sisulu and Wanderers Avenue, Middelburg, 1050, Tel: 013 2497000, for a period of 30 days from 12<sup>th</sup> November 2021.

Address of the Applicant: 6B Klaserie Street, Aerorand, Middelburg, 1055

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## **ALGEMENE KENNISGEWING 82 VAN 2021**

# STEVE TSHWETE WYSIGINGSKEMA 49

# KENNISGEWING VAN DIE AANSOEK OM DIE WYSIGING VAN DIE STEVE TSHWETE GRONDGEBRUIKSKEMA, 2019, INGEVOLGE ARTIKEL 62(1) EN 94(1) (A) VAN DIE STEDELIKE BEPLANNING EN GRONDGEBRUIK BESTUUR VERORDENINGE, 2016

Ek, Elizone (PTY) LTD, synde die gemagtigde agent van die geregistreerde eienaar van Gedeelte 1 van 2802, Middelburg Extension 6, gee hiermee ingevolge Artikel 62(1) en 94(1)(a) , van die Stedelike Beplanning en Grondgebruik Bestuur Verordeninge, 2016, kennis dat ons by Steve Tshwete Plaaslike Munisipaliteit aansoek gedoen het om die wysiging van Steve Tshwete grondgebruikskema, 2019, deur die hersonering van die bogenoemde eiendom geleë te Vos Straat, vanaf Residensiele 3 na Residensiele 3, onderhewig aan gewysigde voorwaardes.

Besonderhede van die aansoek lê ter insae gedurende gewone kantoorure by die kantoor van die munisipale bestuurder, Steve Tshwete Plaaslike munisipaliteit, munisipale gebou, Wandererslaan, Middelburg, 1050, vir 'n tydperk van 30 dae vanaf 12 November 2021.

Besware of vertoë ten opsigte van die aansoek moet binne 'n tydperk van 30 dae vanaf 12 November 2021, skriftelik by of tot die <u>munisipale bestuurder</u> by bovermelde adres of by Posbus 14, Middelburg, 1050, ingedien of gerig word.

Adres Van Applikant: KlaserieStraat 6B, Aerorand, Middelburg, 1055

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# PROCLAMATIONS • PROKLAMASIES

## **PROCLAMATION NOTICE 84 OF 2021**

## CITY OF MBOMBELA LOCAL MUNICIPALITY

# **CITY OF MBOMBELA AMENDMENT SCHEME AM/21/0008**

It is hereby notified in terms of Section 58 of the City of Mbombela Municipality Spatial Planning and Land Use Management By-law, 2019, that the City of Mbombela Municipality has approved the amendment of the City of Mbombela Land Use Scheme 2019, to allow for the rezoning of Portion 83 of Erf 1549, Sonheuwel Extension 1 from "Residential 2" with a density of 15 dwellings units per hectare to "Residential" with a reduced density of 1 dwelling units per 700 m<sup>2</sup>.

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

WJ KHUMALO MUNICIPAL MANAGER City of Mbombela P O Box 45 NELSPRUIT 1200

# **PROCLAMATION NOTICE 85 OF 2021**

# CITY OF MBOMBELA LOCAL MUNICIPALITY

# CITY OF MBOMBELA AMENDMENT SCHEME AM/21/00031

It is hereby notified in terms of Section 58 of the City of Mbombela Municipality Spatial Planning and Land Use Management By-law, 2019, that the City of Mbombela Municipality has approved the amendment of the City of Mbombela Land Use Scheme 2019, to allow for the rezoning of Holding 4 of the Whiter River Estates (Central Section) Agricultural Holdings from "Agriculture" to "Rural Residential" to allow for a density of 1 dwelling unit per hectare and a total of seven (7) dwelling units.

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

WJ KHUMALO MUNICIPAL MANAGER City of Mbombela P O Box 45 NELSPRUIT 1200

# **PROCLAMATION NOTICE 86 OF 2021**

## CITY OF MBOMBELA LOCAL MUNICIPALITY

# CITY OF MBOMBELA AMENDMENT SCHEME AW/19/00438

It is hereby notified in terms of Section 58 of the City of Mbombela Municipality Spatial Planning and Land Use Management By-law, 2019, that the City of Mbombela Municipality has approved the amendment of the City of Mbombela Land Use Scheme 2019, to allow for the rezoning of Portion 487 of the farm White River 64-JU, from "Special" to "Special" to also allow for a 'Place of Refreshment' and 'Events Venue' additional to the existing tourism accommodation.

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

WJ KHUMALO MUNICIPAL MANAGER City of Mbombela P O Box 45 NELSPRUIT 1200

# PROVINCIAL NOTICES • PROVINSIALE KENNISGEWINGS PROVINCIAL NOTICE 115 OF 2021

## STEVE TSHWETE AMENDMENT SCHEME No. 44

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/we Nomfundo Skhosana being the authorized agent of the registered owner of PORTION 5 Erf/Erven 1113 MIDDELBURG 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 the Steve Tshwete Land Use Scheme, 2019, for the rezoning of the abovementioned property situated at (street address) 8A BRUG Street, by rezoning the property from Residential 1 Zone to Residential 3 Zone subject to certain conditions.

Any objection/s or comments including the grounds for such objection/s or comments with full contact details, shall be made in writing to the Municipal Manager, PO Box 14, Middelburg 1050 within 30 days from **05 NOVEMBER 2021**.

Full particulars and plans may be inspected during normal office hours at the office of the Municipal Manager, Steve Tshwete Local Municipality, Cnr. Walter Sisulu and Wanderers Avenue, Middelburg, 1050, Tel: 013 2497000, for a period of 30 days from **05 NOVEMBER 2021**.

Address of the Applicant: jalitownplanners@gmail.com

Telephone no: +27783866314.

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# **PROVINSIALE KENNISGEWING 115 VAN 2021**

# STEVE TSHWETE WYSIGINGSKEMA No. 44

KENNISGEWING VAN DIE AANSOEK OM DIE WYSIGING VAN DIE STEVE TSHWETE DORPSBEPLANNINGSKEMA, 2019, IN TERME VAN ARTIKEL 62(1) EN 94(1)(a) VAN DIE STEVE TSHWETE RUIMTELIKE BEPLANNING EN GRONDGEBUIKBESTUUR BYWET, 2016

Ek/ Ons, Nomfundo Skhosana, synde die gemagtigde agent van die geregistreerde eienaar van PORSIE 5 van Erf/Erwe 1113 MIDDELBURG, gee hiermee in terme van Artikel 94(1)(a) van die Steve Tshwete Ruimtelike Beplanning en Grondgebruiksbestuur Bywet, 2016 kennis om die wysiging van Steve Tshewe Dorpsbeplanningskema, 2004, deur die hersonering van die bogenoemde eiendom geleë te 8A BRUG Straat, vanaf, Residensiële 1 sone na Residensiële 3 sone, onderworpe aan sekere voorwaardes.

Enige beswaar of kommentaar insluitend gronde vir genoemde beswaar/ of kommentaar met volledige kontakbesonderhede, moet skriftelik binne 'n tydperk van 30 dae vanaf **05 NOVEMBER 2021** aan die Munispale Bestuurder, Posbus 14, Middelburg 1050, gerig word.

Volledige besonderhede en planne lê ter insae gedurende gewone kantoorure by die kantoor van die Munisipale Bestuurder, Steve Tshwete Plaaslike Munisipaliteit , H/v Walter Sisulu en Wandererslaan, Middelburg, 1050, Tel: 013 2497000 vir 'n tydperk van 30 dae vanaf **05 NOVEMBER 2021.** 

Adres van Applikant: Jalitownplanners@gmail.com Tel no: +27783866314.

5-12

# **PROVINCIAL NOTICE 117 OF 2021**

# MPUMALANGA GAMBLING ACT, 1995 (ACT NO.5 OF 1995) AS AMENDED APPLICATION FOR SITE OPERATOR LICENCE:

Notice is hereby given that the following Applicant intends on submitting application(s) to the Mpumalanga Economic Regulator (MER) for Site Operators Licences:

1. Kalmia Trading 1085 (Pty) Ltd trading as Soccer Shop Delmas at Willow Corner Shopping Centre, Shop 13, Sarel Cilliers Avenue fifth Street Delmas. Nkangala 2210

These applications will be open for public inspection and objection at the offices of the MER from 12<sup>th</sup> November 2021.

Attention is directed to the provisions of Section 26 of the Mpumalanga Gambling Act, 1995 that makes provision for the lodging of written objections or representations in respect of the applications. Such objections or representations should be lodged with the Chief Executive Officer, Mpumalanga Economic Regular, Private Bag X9908, White River, Mpumalanga, 1240, within one month from the 12<sup>th</sup> of November 2021.

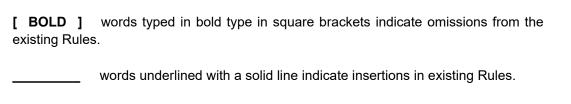
# **PROVINCIAL NOTICE 118 OF 2021**

# MPUMALANGA ECONOMIC REGULATOR

# AMENDMENTS TO THE MPUMALANGA GAMBLING RULES

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

# **General Explanatory Note:**



# MPUMALANGA GAMBLING AMENDMENT RULES, 2021

To amend the Mpumalanga Gambling Rules so as to further regulate definitions; to further regulate modification procedures; to further regulate user interface: documentation and reporting procedures; to further regulate Monitoring and Control System (MCS); 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 MCS hardware and software; to further regulate the soft count room; to further regulate the hard count room: requirements; to further regulate remote access to hardware and software; to provide for the insertion of reporting, recording and control of wagering software; to further regulate computer backups; to further regulate computerised wagering systems; to regulate wagering system access by the Board; 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
  - (a) by the deletion of the definition for "machine repairs"; and
  - (b) by the removal of the definitions of "EPROM"; "in meter"; "handle"; "jackpot meter"; "soft meters"; and "out meter" from Rule 1.050 and moving same to Rule 4.010.

## Amendment of Rule 4.040

- 2. Rule 4.040 of the Rules is hereby amended by the substitution for subrule (2) of the following subrule:
  - "(2) A modification shall only be done following written approval from the Board on application to the Board by the casino licensee <u>or bingo operator</u> on whose licensed premises the gambling machine <u>or electronic bingo device</u> is offered for play or in the case of a gambling machine on the licensed premises of a site licensee or independent site operator, the route operator to whom the site is linked <u>or the independent site operator</u> on whose gambling floor the machine is offered for play."

## **Amendment of Rule 5.010**

- 3. Rule 5.010 of the Rules is hereby amended by the insertion of a definition for "Monitoring and Control System (MCS)" as follows:
  - "Monitoring and Control System (MCS)" means a host, site data logger and communications interface to each gambling machine and the connections between the machines;".

# **Amendment of Rule 6.010**

- Rule 6.010 of the Rules is hereby amended
  - (a) by replacing "Central Monitoring System (CMS)" with "Monitoring and Control System (MCS)" in paragraph (f) of subrule (3) as follows:
    - "(f) a time synchronisation accuracy or loss detector with the capability to detect the loss of day, date and time synchronisation with the **[CMS]** MCS 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]** MCS is lost;
    - (ii) the surveillance system time has varied by more than 2 seconds from the **[CMS]** MCS time; and
    - (iii) a detected variance has been restored."; and
  - (b) by the insertion of paragraph (g) after paragraph (f) of subrule (3) as follows:
    - "(g) The Board may at its discretion approve a deviation from the minimum specified equipment or the use of alternatives upon the submission of an application requesting such a deviation."

# Amendment of Rule 6.030

- **5.** Rule 6.030 of the Rules is hereby amended by the deletion of subrule (6) as follows:
  - "[(6) All controls on the monitors shall be front mounted.]".

## Amendment of Rule 6.040

- 6. Rule 6.040 (2) of the Rules is hereby amended -
  - (a) by the substitution for subrule (2) of the following subrule:
  - "(2) The entrance to the surveillance room shall be located away from the general view of the casino employees and general public [and there shall be access control to the surveillance room which shall be exclusively for the use of surveillance personnel]."; and
  - (b) by the insertion of subrule (2A) after subrule (2) as follows:
  - "(2A) There shall be access control to the surveillance room which shall be exclusively for the use of surveillance personnel."

# Amendment of Rule 6.050

7. Rule 6.050 of the Rules is hereby amended by substitution for Rule 6.050 of the following Rule:

# "6.050 Surveillance systems: Count rooms and cash desk (cage)

- (1) The surveillance system shall monitor and record clear unobstructed views of all areas and transactions within –
- (a) the [hard] count room and any area where uncounted [coins] moneys are stored during the drop and count process, including walls, doors, scales, wrapping machines coin sorters, vaults, safes and general work surfaces;
- (b) counting equipment in the **[hard]** count room, other than equipment exclusively used for verification of the count, which shall be interfaced with the surveillance system;
- (c) the administration office or designated administration area of the [hard] count room including the walls, doors, equipment and employees and their movements, (the administration office of the [hard] count room shall have a panic alarm which shall be interfaced to the surveillance system);
- (d) the **[soft]** count room, including walls, doors, drop boxes vaults, safes, note counters and transparent counting surfaces, with a dedicated camera on the counting surface and a dedicated camera on the stacked currency;
- (e) the [soft] count room note counters, other than equipment exclusively used for verification of the count, which shall be interfaced with the surveillance system; (the [soft] count room shall have a panic alarm which shall be interfaced to the surveillance system); and
- (f) the cash desk (cage), including customer windows and close-up view of the transaction areas to identify chip values and currency, employees' windows, cash drawers, vaults, safes, counters, chips storage and fill windows; (the cash desk transaction areas shall have a panic alarm which shall be interfaced to the surveillance system).
- (2) All transactions within the **[hard]** count room, **[soft count room]** and cash desk (cage), shall be recorded with sufficient clarity to permit identification of each employee

and his or her movements, and to permit identification of all currency, coins and types of paperwork.

- (3) The **[soft]** count room, administration office or designated administration area of the **[soft]** count, and each transaction window in the cash desk (cage) shall have audio monitoring.
- (4) The **[soft and hard]** count room recordings shall be retained for a minimum of 30 days.".

# Amendment of Rule 7.010

**8.** The heading of CHAPTER VII of the Rules is hereby amended as follows:

# "[CENTRAL MONITORING SYSTEMS] MONITORING AND CONTROL SYSTEMS".

# **Amendment of Rule 7.010**

- 9. Rule 7.010 of the Rules is hereby amended
  - (a) by the insertion of subrule (1) of the following subrule:
  - "(1) Every casino licensee shall implement a computerised online **[central monitoring system (CMS)]** monitoring and control system (MCS) capable of meeting the requirements contained in the SANS standard as well as any other requirements as determined by the Board."; and
  - (b) by the insertion of subrule (2) of the following subrule:
  - "(2) No person or licensee shall import, distribute, install, convert or modify any MCS unless the MCS has been certified by the NRCS, approved by the Board for use and approved for installation.".

# Amendment of Rule 7.020

**10.** Rule 7.020 of the Rules is hereby amended, by the substitution for Rule 7.020 of the following Rule:

# "7.020 [CMS] MCS hardware and software

- (1) The hardware and software configuration of the **[CMS]** MCS shall be certified to conform to the standard set by the certifying authority and approved by the Board prior to utilisation thereof by a licensee.
- (2) The certification and approval process shall include an evaluation of the total configuration for reliability, recovery, auditability, redundancy, security and maintenance of time keeping.
- (3) Any upgrades or changes to the software system shall be subject to approval by the Board, prior to such upgrade or change taking place.".

## Amendment of Rule 7.040

**11.** Rule 7.040 of the Rules is hereby amended, by the substitution for Rule 7.040 of the following Rule:

# "7.040 Device configuration database

- (1) The **[central monitoring system]** <u>MCS</u> shall maintain the following information for each gambling device which it monitors –
- (a) position;
- (b) device description (i.e. serial number, manufacturer);
- (c) configuration (i.e. denomination, software version installed, game activated, progressive status); and
- (d) history of upgrades, movements and re-configurations.
- (2) The monitoring referred to in subrule (1) may be done by the **[CMS]** MCS, a separate computer or manual system, or any combination thereof, but in any case the information shall be readily retrievable.".

# **Amendment of Rule 7.050**

**12.** Rule 7.050 of the Rules is hereby amended by the substitution for Rule 7.050 of the following Rule:

# "7.050 Password protection

- (1) The operating system(s) used, as well as the **[CMS]** MCS shall provide comprehensive password security.
- (2) All programs and data files shall only be accessible by entry of a password, which shall be changed monthly and which will be known only to authorised personnel.
- (3) The passwords and Personal Identification Numbers to access the **[central monitoring system]** MCS shall be in an encrypted form.
- (4) A list shall be maintained of all registered users on the system including their privilege level on both the operating system(s) and **[CMS]** MCS.".

# Amendment of Rule 7.060

**13.** Rule 7.060 of the Rules is hereby amended by the substitution for Rule 7.060 of the following Rule:

# "7.060 Access by the Board

(1) The Board is to be able to access the **[CMS]** MCS program and data memory at any time using either the electronic links or remote access to the Board, or from a facility on the licensed premises.

- (2) The **[system software]** MCS shall provide comprehensive search mechanisms for the purpose of examination of events and statistical data. The mechanism shall cater for a variety of "keys" as would reasonably be used by the operator and as approved by the Board.
- (3) The Board may log onto the **[CMS]** MCS computer to execute external audit and interrogation programs. The password that the staff member of the Board uses shall give him/her READ ONLY access to all data, events and logs, and there shall be sufficient **[computer memory space]** capacity (processing, memory and hard disk storage) to enable the staff member of the Board to save a report comprising the read only information."

# Amendment of Rule 7.070

**14.** Rule 7.070 of the Rules is hereby amended by the substitution for Rule 7.070 of the following Rule:

# "7.070 User interface: Documentation and reporting

- (1) Significant events and statistical data required by the Board will be transferred to the Board at such intervals as the Board may determine.
- (2) The permitted methodologies for these transfers shall be subject to approval by the Board. **[and mayinclude the following**
- (a) hard copy report via facsimile;
- (b) diskette, compact disk or USB;
- (c) dial-up data transfer;
- (d) secure e-mail; and
- (e) data transfer via dedicated link.]
- (3) The format of the data will be specified by the Board from time to time.".

# Amendment of Rule 7.080

**15.** Rule 7.080 of the Rules is hereby amended by the substitution for Rule 7.080 of the following Rule:

# "7.080 Link to Board computing facilities

- (1) The casino licensee shall provide and maintain such electronic access or link to its **[CMS]** MCS as the Board may require from time to time.
- (2) The electronic link shall include all necessary equipment.
- (3) The casino licensee shall supply the Board with the necessary software and internal training to enable the Board to link to, log onto and operate the **[CMS]** MCS and print or download all information obtained from the **[CMS]** MCS.".

# Amendment of Rule 7.090

**16.** Rule 7.090 of the Rules is hereby amended by the substitution for Rule 7.090 of the following Rule:

## "7.090 Facilities for Board's staff members

Every licensee shall provide the following minimum facilities on its licensed premises to the Board's staff members –

- (a) equipment to enable the determination of operational hardware and software version levels for the **[CMS]** MCS; and
- (b) facilities and equipment, including [office] working space.".

# Amendment of Chapter VIII

# 17. Insertion of Rule 16.100A

Rule 16.100A is hereby inserted in the Rules after Rule 16.100 as follows:

# "16.100A Monitoring and Control System backup requirements

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

## Insertion of Rule 16.180

**18.** Rule 16.189 is hereby inserted in the Rules after Rule 16.170 as follows:

# "16.180 Remote access to hardware and software

- (1) If remote access is allowed, the licensee shall maintain an access log, which shall include the name of the employee authorising remote access, the name of the authorised employee, programmer or manufacturer representative, the reason for remote access, a description of work performed and the date, time and duration of access: Provided that the description of the work performed must be adequately detailed to include the old and new version numbers of any software that was modified and details regarding any other changes made to the system.
- (2) For each computerised gambling application that can be accessed remotely, remote access procedures shall be included in the licensee's internal control procedures.".

# Amendment of Rule 29.010

**19.** Rule 29.010 of the Rules is hereby amended by the deletion of the definition for "**commingling**".

# Insertion of Rules 30.160, 30.170 and 30.180

**20.** Rules 30.160, 30.170 and 30.180 are hereby inserted in the Rules after Rule 30.150 as follows:

# "30.160 Computerised backups

(1) The holder of a bookmaker or totalisator operator 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.

- (2) One monthly copy of all operational data, including the system, databases, events and logs must be retained for a period of five (5) years or such other period, pending any investigation, as the Board may require.
- (3) One copy of the backups contemplated in this Rule shall be retained in a secure place separate from the main server.
- (4) The holder of a bookmaker or totalisator operator licence shall record within the computerised backups or personal files as the case may be the personal details of all players and holders of bookmaker or totalisator operator 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 the wagering record keeping system, server or database is prohibited without the approval from the Board, which may be required in a prescribed format.

# 30.170 Computerised wagering systems: General controls

- (1) For all computerised wagering 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 assigned to the employee or equivalent means of identifying same;
   and
- (d) proof of prior authorisation of access and/or access privileges by management personnel.
- (2) 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 whose 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 personnel.
- (3) User identity in respect of passwords shall be controlled as follows -
- (a) each user shall have his or her own individual password. 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;
- (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.
- (4) Usernames shall be controlled as follows -
- (a) no generic identification (usernames) 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.

# 30.180 Wagering system access by the Board

- (1) The Board shall be provided with remote access to the wagering system of the licensee.
- (2) Prior to effecting any changes to the remote access, the licensee shall notify the Board in writing of such changes.
- (3) After effecting any changes to the remote access, the Board shall be provided with new remote access rights within three (3) days of implementation thereof.".

# **Deletion of Rules 31.060 and 31.070**

**21.** Rules 31.060 and 31.070 are hereby deleted from the Rules.

# Commencement

**22.** 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 114 OF 2021

# STEVE TSHWETE AMENDEMENT SCHEME 797 NOTICE OF APPROVAL

Notice is hereby given in terms of Section 57(1)(a) of the Town Planning and Townships Ordinance, 1986 (Ordinance 15 of 1986, as amended) that the Steve Tshwete Local Municipality, has approved the amendment of the Steve Tshwete Town Planning Scheme, 2004 by the rezoning of **Erf 994 Township of Aerorand** from "**Residential 1**" to "**Residential 2**".

Map 3 and the scheme clauses of the amendment scheme will lie open for inspection at all reasonable times at the office of the Director-General, Mpumalanga, Provincial Administration, Department of Agriculture, Rural Development and Land Administration, Mbombela, as well as at the Municipal Manager, Municipal Buildings, Wanderers Avenue, Middelburg.

This amendment is known as Steve Tshwete Amendment Scheme **797** and shall come into operation on the date of publication of this notice.

B Khenisa Municipal Manager

Municipal Offices Wanderers Avenue P.O. Box 14 MIDDELBURG 1050

## **LOCAL AUTHORITY NOTICE 115 OF 2021**

# STEVE TSHWETE AMENDEMENT SCHEME 804 NOTICE OF APPROVAL

Notice is hereby given in terms of Section 57(1)(a) of the Town Planning and Townships Ordinance, 1986 (Ordinance 15 of 1986, as amended) that the Steve Tshwete Local Municipality, has approved the amendment of the Steve Tshwete Town Planning Scheme, 2004 by the rezoning of **Erf 481 Township of Middelburg** from "Business 1" to "Business 1" with amended conditions.

Map 3 and the scheme clauses of the amendment scheme will lie open for inspection at all reasonable times at the office of the Director-General, Mpumalanga, Provincial Administration, Department of Agriculture, Rural Development and Land Administration, Mbombela, as well as at the Municipal Manager, Municipal Buildings, Wanderers Avenue, Middelburg.

This amendment is known as Steve Tshwete Amendment Scheme **804** and shall come into operation on the date of publication of this notice.

B Khenisa Municipal Manager

Municipal Offices
Wanderers Avenue
P.O. Box 14
MIDDELBURG
1050

# **LOCAL AUTHORITY NOTICE 116 OF 2021**

# STEVE TSHWETE AMENDEMENT SCHEME 836 NOTICE OF APPROVAL

Notice is hereby given in terms of Section 57(1)(a) of the Town Planning and Townships Ordinance, 1986 (Ordinance 15 of 1986, as amended) that the Steve Tshwete Local Municipality, has approved the amendment of the Steve Tshwete Town Planning Scheme, 2004 by the rezoning of **Portion 1 of Erf 216 Township of Middelburg** from "**Residential 2**" to "**Institutional**".

Map 3 and the scheme clauses of the amendment scheme will lie open for inspection at all reasonable times at the office of the Director-General, Mpumalanga, Provincial Administration, Department of Agriculture, Rural Development and Land Administration, Mbombela, as well as at the Municipal Manager, Municipal Buildings, Wanderers Avenue, Middelburg.

This amendment is known as Steve Tshwete Amendment Scheme **836** and shall come into operation on the date of publication of this notice.

B Khenisa Municipal Manager

Municipal Offices Wanderers Avenue P.O. Box 14 MIDDELBURG 1050

# **LOCAL AUTHORITY NOTICE 117 OF 2021**

# STEVE TSHWETE AMENDEMENT SCHEME 820 NOTICE OF APPROVAL

Notice is hereby given in terms of Section 57(1)(a) of the Town Planning and Townships Ordinance, 1986 (Ordinance 15 of 1986, as amended) that the Steve Tshwete Local Municipality, has approved the amendment of the Steve Tshwete Town Planning Scheme, 2004 by the rezoning of **Portion 1 of Erf 270 Kranspoort Extension 1** from "**Private Open Space**" to "**Residential 1**".

Map 3 and the scheme clauses of the amendment scheme will lie open for inspection at all reasonable times at the office of the Director-General, Mpumalanga, Provincial Administration, Department of Agriculture, Rural Development and Land Administration, Mbombela, as well as at the Municipal Manager, Municipal Buildings, Wanderers Avenue, Middelburg.

This amendment is known as Steve Tshwete Amendment Scheme **820** and shall come into operation on the date of publication of this notice.

B Khenisa Municipal Manager

Municipal Offices Wanderers Avenue P.O. Box 14 MIDDELBURG 1050

# **LOCAL AUTHORITY NOTICE 118 OF 2021**

# STEVE TSHWETE AMENDEMENT SCHEME 771 NOTICE OF APPROVAL

Notice is hereby given in terms of Section 57(1)(a) of the Town Planning and Townships Ordinance, 1986 (Ordinance 15 of 1986, as amended) that the Steve Tshwete Local Municipality, has approved the amendment of the Steve Tshwete Town Planning Scheme, 2004 by the rezoning of a Portion of Potion 20 of the farm Kopermyn 435 JS from "Agricultural" to "Special".

Map 3 and the scheme clauses of the amendment scheme will lie open for inspection at all reasonable times at the office of the Director-General, Mpumalanga, Provincial Administration, Department of Agriculture, Rural Development and Land Administration, Mbombela, as well as at the Municipal Manager, Municipal Buildings, Wanderers Avenue, Middelburg.

This amendment is known as Steve Tshwete Amendment Scheme **771** and shall come into operation on the date of publication of this notice.

B Khenisa Municipal Manager

Municipal Offices Wanderers Avenue P.O. Box 14 MIDDELBURG 1050

# **LOCAL AUTHORITY NOTICE 119 OF 2021**

# STEVE TSHWETE AMENDEMENT SCHEME 155 NOTICE OF APPROVAL

Notice is hereby given in terms of Section 57(1)(a) of the Town Planning and Townships Ordinance, 1986 (Ordinance 15 of 1986, as amended) that the Steve Tshwete Local Municipality, has approved the amendment of the Steve Tshwete Town Planning Scheme, 2004 by the rezoning of **Portion 83 of the farm Middelburg Town and Townlands No. 287 - JS** from "Residential 1" to "Residential 3".

Map 3 and the scheme clauses of the amendment scheme will lie open for inspection at all reasonable times at the office of the Director-General, Mpumalanga, Provincial Administration, Department of Agriculture, Rural Development and Land Administration, Mbombela, as well as at the Municipal Manager, Municipal Buildings, Wanderers Avenue, Middelburg.

This amendment is known as Steve Tshwete Amendment Scheme **155** and shall come into operation on the date of publication of this notice.

B Khenisa Municipal Manager

Municipal Offices Wanderers Avenue P.O. Box 14 MIDDELBURG 1050

# **LOCAL AUTHORITY NOTICE 120 OF 2021**

# STEVE TSHWETE AMENDEMENT SCHEME 769 NOTICE OF APPROVAL

Notice is hereby given in terms of Section 57(1)(a) of the Town Planning and Townships Ordinance, 1986 (Ordinance 15 of 1986, as amended) that the Steve Tshwete Local Municipality, has approved the amendment of the Steve Tshwete Town Planning Scheme, 2004 by the rezoning of **Portion 3 of Erf 369 Township of Middelburg** from "**Residential 1**" to "**Business 1**".

Map 3 and the scheme clauses of the amendment scheme will lie open for inspection at all reasonable times at the office of the Director-General, Mpumalanga, Provincial Administration, Department of Agriculture, Rural Development and Land Administration, Mbombela, as well as at the Municipal Manager, Municipal Buildings, Wanderers Avenue, Middelburg.

This amendment is known as Steve Tshwete Amendment Scheme **769** and shall come into operation on the date of publication of this notice.

B Khenisa Municipal Manager

Municipal Offices Wanderers Avenue P.O. Box 14 MIDDELBURG 1050

# **LOCAL AUTHORITY NOTICE 121 OF 2021**

# STEVE TSHWETE AMENDEMENT SCHEME 796 NOTICE OF APPROVAL

Notice is hereby given in terms of Section 57(1)(a) of the Town Planning and Townships Ordinance, 1986 (Ordinance 15 of 1986, as amended) that the Steve Tshwete Local Municipality, has approved the amendment of the Steve Tshwete Town Planning Scheme, 2004 by the rezoning of **Portion 1 & Remaining Extent of Erf 309 Township of Middelburg** from "**Residential 3**" to "**Business 1**".

Map 3 and the scheme clauses of the amendment scheme will lie open for inspection at all reasonable times at the office of the Director-General, Mpumalanga, Provincial Administration, Department of Agriculture, Rural Development and Land Administration, Mbombela, as well as at the Municipal Manager, Municipal Buildings, Wanderers Avenue, Middelburg.

This amendment is known as Steve Tshwete Amendment Scheme **796** and shall come into operation on the date of publication of this notice.

B Khenisa Municipal Manager

Municipal Offices Wanderers Avenue P.O. Box 14 MIDDELBURG 1050

# **LOCAL AUTHORITY NOTICE 122 OF 2021**

# STEVE TSHWETE AMENDEMENT SCHEME 812 NOTICE OF APPROVAL

Notice is hereby given in terms of Section 57(1)(a) of the Town Planning and Townships Ordinance, 1986 (Ordinance 15 of 1986, as amended) that the Steve Tshwete Local Municipality, has approved the amendment of the Steve Tshwete Town Planning Scheme, 2004 by the rezoning of **Remaining Extent of Erf 214 Township of Middelburg** from "**Residential 1**" to "**Business 4**".

Map 3 and the scheme clauses of the amendment scheme will lie open for inspection at all reasonable times at the office of the Director-General, Mpumalanga, Provincial Administration, Department of Agriculture, Rural Development and Land Administration, Mbombela, as well as at the Municipal Manager, Municipal Buildings, Wanderers Avenue, Middelburg.

This amendment is known as Steve Tshwete Amendment Scheme **812** and shall come into operation on the date of publication of this notice.

B Khenisa Municipal Manager

Municipal Offices Wanderers Avenue P.O. Box 14 MIDDELBURG 1050

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