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PROCLAMATION • PROKLAMASIE**PROCLAMATION 15 OF 2021****CONDITIONS OF ESTABLISHMENT**

CONDITIONS UNDER WHICH THE APPLICATION FOR TOWNSHIP ESTABLISHMENT IN TERMS OF THE PROVISIONS OF CHAPTER III OF THE TOWN PLANNING AND TOWNSHIPS ORDINANCE, 1986 (ORDINANCE 15 OF 1986) ON THE FARM VOS 818-IS, MPUMALANGA PROVINCE, BY VELVET MOON PROPERTIES 55 PTY LTD (HEREINAFTER REFERRED TO AS THE TOWNSHIP APPLICANT) AND BEING THE REGISTERED OWNER OF THE LAND, HAS BEEN APPROVED

1. CONDITIONS TO BE COMPLIED WITH PRIOR TO THE TOWNSHIP BEING DECLARED AN APPROVED TOWNSHIP

1.1 Installation and Provision of Services

The township applicant shall enter into an agreement with the Local authority regarding the provision and installation of essential engineers services in or for the township area. These services shall also include the installation and maintenance, to the satisfaction of the Local Authority, of emergency warning systems (sirens) of a capacity of 15db above daytime ambient noise as contemplated in the MHI Regulations, Notice No R 692 of 2001.

1.2 Mineral Rights

The township applicant shall obtain consent from the Department of Minerals & Energy regarding the mineral rights in respect of the land on which the township is being established.

1.3 Amendment Scheme

The township applicant shall satisfy the Local Authority that the concerned amendment scheme has been complied with and can be published consecutively with the declaration of the township as an approved township.

1.4 General

- a. The township applicant shall comply with the provision of Section 72, 75 and 101 of the Town Planning and Townships Ordinance, 1986 (Ordinance 15 of 1986).
- b. The applicant shall satisfy the Local Authority that satisfactory access is available to the township and that a street system is available to all erven in the township.

- c. the applicant shall satisfy the Local Authority that a favourable geo-technical report has been submitted.
- d. the applicant shall satisfy the Local Authority that the township name has been approved.

2. CONDITIONS OF ESTABLISHMENT

2.1 Name

The name of the Township shall be Secunda Extension 57.

2.2 Layout / Design

The township shall consist of erven indicated on Layout / General Plan SG No 334/2020.

2.3 Access

Ingress from and egress to Nelson Mandela Drive from the township shall be allowed at points to the satisfaction of the Local Authority. No direct access to erven in the township may be taken at the position as indicated with “line of no access” on the layout plan.

2.4 Acceptance and Disposal of Storm Water

The township applicant shall arrange for the drainage of the township to fit in with that of Nelson Mandela Drive and for all storm water running of or being diverted from the said roads to be received and disposed of.

2.5 Removal. Repositioning, Modification or Replacement of Existing Services

If, by reason of the establishment of the township, it should become necessary to remove, reposition, modify or replace any existing municipal services, Post Office / Telkom plant, pipe line, etc the cost thereof shall be borne by the township applicant.

2.6 Demolition of Buildings and Structures

The township owner must, at his own expense, demolish all existing buildings and structures that lie within the building reserves or over communal boundaries, or demolish dilapidated structures to the satisfaction of the Local authority, when demanded.

2.7 Environmental Management

- 2.7.1** The township applicant shall at its own expense ensure that an environmental Management Plan (EMP) is submitted to the Department of Agriculture and Rural Development for approval before construction commences.
- 2.7.2** The township applicant must ensure that all conditions imposed by the Mpumalanga Department of Agriculture, Rural Development & Land Administration in terms of the Environmental Authorization issued by the said Department be adhered to.

2.8 Obligations with regards to Services and Restriction regarding the Alienation of Erven.

The township owner shall within such period as the Local authority may determine, fulfil its obligations in respect of the provision of water, electricity and sanitary services as well as the construction of roads and storm water drainage and the installation of systems thereof, as previously agreed upon between the township owner and the local authority. Erven may not be alienated or be transferred into the name of a purchaser prior to the Local Authority certifying that sufficient guarantees/cash contributions in respect of the supply of services by the township owner have been submitted or paid to the said Local Authority.

3. CONDITIONS TO BE COMPLIED WITH BEFORE THE ERVEN IN THE TOWNSHIP BECOME REGISTERABLE

Installation and provision of services

- 3.1** The township applicant shall install and provide internal engineering services in the township as provided for in the services agreement.
- 3.2** The Local Authority, or the Applicant on behalf of the Local Authority, shall install and provide external engineering services for the township as provided for in the services agreement.

4. DISPOSAL OF EXISTING CONDITIONS OF TITLE

All erven shall be made subject to existing conditions and servitudes, if any.

The following restrictive conditions contained in the title deed(s) will be removed and shall not be made applicable to erven in the township:

- 4.1** Servitude registered for electricity in terms of condition B of the title deed T12965/2014, which does not affect the township:

“B. Onderhewig aan ‘n servituut ten gunste van EVKOM vir gebruik van 0,4 (NUL KOMMA VIER) hektaar as ‘n elektriese substasie met bykomende regte soos meer volledig sal blyk uit Notariële Akte van Servituut K 670/1984 S.

5. CONDITIONS OF TITLE

5.1 IMPOSED IN TERMS OF THE PROVISIONS OF THE TOWN PLANNING AND TOWNSHIPS ORDINANCE, 1986 (ORDINANCE 15 OF 1986)

5.1.1 All erven

- a. The erf is subject to a servitude, 2 meters wide along any two boundaries in favour of the Local Authority for sewerage and other municipal purposes and, in the case of a panhandle erf, an additional servitude for municipal purposes 2 meters wide across the access portion of the erf, if and when required by the Local Authority: Provided that the Local Authority may relax or grant exemption from the required servitudes.
- b. 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 2 meters thereof.
- c. 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 of the construction, maintenance or removal of such mains and other works being made good by the Local Authority.

5.2 CONDITIONS OF TITLE TO BE REGISTERED/CREATED ON FIRST REGISTRATION OF THE ERVEN CONCERNED:

5.2.1 All Erven

The erf is entitled to a servitude of Right-of-way, 13m wide over Portion 47 of the farm Driehoek 275-IS, as indicated on Diagram SG No 525/2012, Farm Walker 817-IS, as indicated on diagram SG No 536/2012 and Portion 50 of the farm Driehoek 275-IS, as indicated on diagram SG No 528/2012, for purposes of temporary access to Nelson Mandela Drive and PDP Kruger Drive. These servitudes will only be valid until and will be cancelled upon the provision of a township street in either of Secunda Extensions 56 or 70, 59 and 60 from where direct access will be obtained.

5.2.2 Erven 9065, 9066, 9068 and 9069

Are subject to a 3.00 meters wide servitude for municipal services (sewer line) in favour of the local municipality as indicated by servitude note one on the general plan.

5.2.3 All Erven:

All erven will be subject to the conditions in terms of the MHI Regulations by Notice No R692 of 2001 as more full set out in the land use conditions of the said township and may not be transferred to third parties without the consent from Govan Mbeki Local Municipality.

6. CONDITIONS TO BE INCORPORATED WITHIN THE EXISTING LAND USE MANAGEMENT SCHEME IN TERMS OF SECTION 125 OF THE TOWN PLANNING AND TOWNSHIPS ORDINANCE, 1986 (ORDINANCE 15 OF 1986) IN ADDITION TO THE EXISTING PROVISIONS OF THE LAND USE MANAGEMENT SCHEME

6.1 All Erven

All the erven will be subjected to the following conditions in terms of the MHI Regulations by Notice No R692 of 2001:

- a. Each building to be erected on this erf shall be fitted with a compulsory public address system, which shall comply with SANS 60849:2005 "Sound system for emergency purposes", to the satisfaction of the Local Authority.
- b. The property will be provided with a clearly demarcated emergency assembly point/room, which shall comply with Sasol Ltd safety standards, to the satisfaction.
- c. All owners and/or occupiers of the premises shall be subject to participation in community and/or targeted emergency exercises or emergency awareness sessions either at the behest of Sasol Ltd, Govan Mbeki Community Awareness & Emergency Response (CAER) or the Local Authority.
- d. The property shall not be used for purposes of crèches, old age homes, hospitals, schools, critical care facilities or any facility for the accommodation of vulnerable populations.

6.2 All erven

- 6.2.1** The erf lies in an area where soil conditions can affect buildings and structures and result in damage to them. Building plans submitted to the Local Authority

must show measures to be taken, in accordance with recommendations contained in the geotechnical report for the township, to limit possible damage to buildings and structures as a result of detrimental foundation conditions, unless it is proved to the Local Authority that such measures are unnecessary or that the same purpose can be achieved by other more effective means.

6.2.2 Except with the written consent of the Local Authority, and subject to such conditions as it may impose, neither the owner nor any other person shall:-

- a. save and except to prepare the erf for building purposes, excavate any material there from; or
- b. make or permit to be made, on the erf for any purpose whatsoever, any tiles of earthenware pipes or other articles of a like nature.

6.2.3 Where, in the opinion of the Local Authority, it is impracticable for storm water to be drained directly from higher-lying erven to a street, the owner of the lower-lying erf shall be obligated to accept or permit the passage over the erf of such water; provided that the owners of any higher-lying erven, the storm water from which is discharged over any lower-lying erf, shall be liable to pay a proportionate share of the cost of any pipeline or drain which the owner of such lower-lying erf may find necessary to lay or construct for the purpose of conducting the water so discharged over the erf.

6.2.4 The siting of buildings, including outbuildings, on the erf and entrances to and exits from the erf to a street system shall be to the satisfaction of the Local Authority.

6.2.5 No materials, which shall be a completed building and not one which has been partly erected and is to be completed at a later date, shall be erected simultaneously with or before the outbuildings.

6.2.6 No materials or goods of any nature whatsoever shall be dumped or placed within the building restriction area along any street, and such area shall be used for no other purpose than the laying out of lawns, gardens, parking or access roads. Provided that if it is necessary for a screen wall to be erected on such boundary, this condition may be relaxed by the Local Authority subject to such conditions as may be determined by it.

6.2.7 A screen wall or walls shall be erected and maintained to the satisfaction of the Local Authority as and when required by it.

6.2.8 If the erf is fenced, such fence and the maintenance thereof shall be to the satisfaction of the Local Authority.

6.2.9 The registered owner is responsible for the maintenance of the whole development on the erf. If the Local Authority is of the opinion that the erf or

any portion of the development is not being satisfactory maintained, the Local Authority shall be entitled to undertake such maintenance at the cost of the registered owner.

6.3 Erven 9063 to 9102

The use zone of the erf shall be "Zone No 15: Low Impact Mixed Use". The erf and the buildings erected thereon, or to be erected thereon, shall be used solely for the purposes of Offices and related business uses, but excluding any accommodation or hospitality establishment. The erf will be subject to the standard requirements of the Govan Mbeki Land Use Management Scheme, 2010.

PROVINCIAL NOTICES • PROVINSIALE KENNISGEWINGS

PROVINCIAL NOTICES 16 OF 2021

NOTICE OF APPLICATION FOR AMENDMENT OF THE THABA CHWEU LAND USE SCHEME, 2018, IN TERMS OF ARTICLE 66 OF THE THABA CHWEU SPATIAL PLANNING AND LAND USE MANAGEMENT BY-LAW, 2016 READ WITH THE ACT ON SPATIAL PLANNING AND LAND USE MANAGEMENT, 2013 (ACT 16 OF 2013) AND WITH CLAUSE 13.5 AND 13.24 OF THE THABA CHWEU LAND USE SCHEME, 2018: PORTION 41 (A PORTION OF PORTION 16) OF THE FARM ROODRAAI 34, REGISTRATION DIVISION J.T., PROVINCE MPUMALANGA – THABA CHWEU AMENDMENT SCHEME 34/2018

Notice is hereby given in terms of Article 98 of the Thaba Chweu Spatial Planning and Land Use Management By-law, 2016 that the under-mentioned application has been received by the Thaba Chweu Local Municipality and is open for inspection during normal office hours with the Town Planning Office, Room 30, Thaba Chweu Local Municipality situated in the Municipal Offices (Civic Centre), Corner of Viljoen- and Sentraal Streets, Lydenburg. Any objections/representations must be lodged with or made in writing, or verbally if unable to write (municipal employee will be available during normal office hours at above mentioned address to transcribe verbal objections), to the Municipal Manager, at the above-mentioned address/email or posted to PO Box 61, Lydenburg, 1120 on or before the closing date for the submission of objections/representations, quoting the above-mentioned heading, the objector's interest in the matter, the ground(s) of the objection/representation, the objector's erf and phone numbers and address.

CLOSING DATE FOR SUBMISSION OF OBJECTIONS/REPRESENTATIONS: 28 MARCH 2021

NATURE OF APPLICATION:

I, Nicolaas Johannes Blignaut (I.D. 681211 5030 08 4) of Welwyn Town and Regional Planning CC, 1998/005829/23, being the authorised agent of the owner, hereby apply to Thaba Chweu Local Municipality in terms of Article 66 of the Thaba Chweu Spatial Planning and Land Use Management By-Law, 2016 read with the Act on Spatial Planning and Land Use Management, 2013 (Act 16 of 2013) and with clause 13.5 and 13.24 of the Thaba Chweu Land Use Scheme, 2018, to amend the land use scheme known as Thaba Chweu Land Use Scheme, 2018, by the rezoning of Portion 41 (a Portion of Portion 16) of the farm Roodraai 34, Registration Division J.T., Province Mpumalanga, from "Agriculture" to "Transportation" for the purpose of using the property for a "Truck Stop" and "Petro Port". The property is situated at property coordinates 25°07'31, 75" South and 27°24'50, 35" East, located north and adjacent the R577 and the R540 T-Junction.

OWNER : AFROFLO (PTY)LTD (REGISTRATION NUMBER 2017/075414/07)
APPLICANT : N.J. Blignaut (I.D. 681211 5030 08 4) of Welwyn Town and Regional Planning CC (Reg. Nr 1998/005829/23)
ADDRESS : Wilge Park Office Park, Corner of Govan Mbeki- and Piet Uys Street, Potchefstroom, 2531 and/or P.O. Box 20508, Noordbrug, 2522

TEL. NR. & EMAIL : 082 562 5590 / planner@welwyn.co.za
MUNICIPAL MANAGER: Ms. S.S. MATSI

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-GO TSENYWA TIRIŠONG GA PHETOLO YA LEANO LA GO DIRIŠWA GA LEFASE LA THABA CHWEU, 2018, GO YA KA ARTICLE 66 YA GO ABIWA GA LEFASE LE TAOLO YA GO DIRIŠWA GA LEFASE GO YA KA MOLA, 2016 BALA KA MOLAO WO O LEGO MABAPI LE GO ABIWA GA LEFASE LE TAOLO YA GO DIRIŠWA GA LEFASE, 2013 (ACT 16 YA 2013) LE KA TLELOSE 13.5 LE 13.24 YA LEANO YA GO DIRIŠWA GA LEFASE LA THABA CHWEU, 2018: PORTION 41 (A PORTION OF PORTION 16) YA POLASA YA ROODRAAI 34, REGISTRATION DIVISION J.T., PROVINCE MPUMALANGA – THABA CHWEU AMENDMENT SCHEME 34/2018

Se ke go dira tlhokomedišo go ya ka Article 98 ya mabapi le Go Abiwa ga Lefase le Taolo ya go Dirišwa ga Lefase go ya ka Molao ya Thaba Chweu, 2016 gore go ya ka lengwalo la kgopelo leo le lego ka mo tlase le amogetšwe ke Mmasepala wa Selegae wa Thaba Chweu le gore le ka bonwa ofising nakong ya diiri tša mošomo gotee le Ofising ya go Rulaganywa ga Toropo, Room 30, Mmasepala wa Selegae wa wo o lego Diofising tša Mmasepala (Civic Centre), Corner of Viljoen- le Sentraal Streets, Lydenburg. Ge e ba o na le pelaelo o ka e tliša goba wa ngwalela goba wa bolela le Molao di wa Mmasepala ge e ba o sa kgone go ngwala (bašomi ba mmasepala ba tla ba ba le gona nakong ya diiri tša mošomo ofising atereseng yeo go boletšwego ka yona ka mo godimo go ngwalolla dipelaelo tšeo di bolelwago), atereseng/imeiling yeo e lego ka mo godimo goba goba di romelwe ka poso go PO Box 61, Lydenburg, 1120 ka goba pele ga letšatši la go tswalela bakeng sa go tliša dipelaelo, go tsopola sehlogo seo se lego ka mo godimo, baganetši ba taba ye, motheo wa dipelaelo, objector's erf le dinomoro tša mogala le aterese.

LETŠATŠI LA GO TSWALELWA GA GO ROMELWA GA DIKGANETŠO: 28 HLAKOLA 2021

NATURE OF APPLICATION:

Ke, Nicolaas Johannes Blignaut (I.D. 681211 5030 08 4) wa Welwyn Town le Regional Planning CC, 1998/005829/23, e lego moemedi wa molao wa mong wa lefelo, o dira kgopelo go Mmasepala wa Selegae wa Thaba Chweu go ya ka Article 66 ya Go Abiwa ga Lefase le Taolo ya go Dirišwa ga Lefase go ya ka Molao ya Thaba Chweu, 2016, Bala ka Molao Wo O Lego Mabapi le go Abiwa ga Lefase le Taolo ya go Dirišwa ga Lefase, 2013 (Act 16 ya 2013) le ka Tlelose 13.5 le 13.24 ya Leano ya go Dirišwa ga Lefase la Thaba Chweu, 2018, go tsenya tirišong leano la go dirišwa ga lefase leo le tsebjwago e le Leano la go Dirišwa ga Lefase la Thaba Chweu, 2018, go ngwadišwa leswa ga Portion 41 (Karolo ya Portion 16) ya polasa ya Roodraai 34, Registration Division J.T., Province Mpumalanga, go se sa ba ya "Temo" eupša e be ya "Dinamelwa" ka morero wa gore lefelo le le dirišetšwe go "Emišetša Dilori" le go ba "Petro Port". Lefelo le le a hwetšagala ka 25°07'31, 75" South le 27°24'50, 35" East, le ka leboa go bapa le R577 go T-Junction ya R540.

MONG WA LEFELO : AFROFLO (PTY)LTD (NOMORO YA NGWADIŠO 2017/075414/07)
MOKGOPEDI : N.J. Blignaut (I.D. 681211 5030 08 4) of Welwyn Town le Regional Planning CC (Reg Nr.1998/005829/23)
ATERESE : Wilge Park Office Park, Corner of Govan Mbeki- and Piet Uys Street Potchefstroom, 2531 and/or P.O. Box 20508, Noordbrug, 2522

TEL. NR. & EMAIL : 082 562 5590 / planner@welwyn.co.za
MOLAO DI WA MMASEPALA: Ms. S.S. MATSI

26-5

PROVINCIAL NOTICE 17 OF 2021**NOTICE OF APPLICATION IN TERMS OF THE GOVAN MBEKI SPATIAL PLANNING AND LAND USE MANAGEMENT BY-LAW, 2016, CHAPTER 5 AND 6.**

I Sello Duma of Dijo Development Planners & Architectural Designs Agent of the owner of Erf 2956 and 2960 (PARK) SECUNDA EXT.06 and Erf 7649 Portion 1 SECUNDA EXT.23, hereby give notice in terms of section 89 of the Govan Mbeki SPLUM By-Law, that I have applied to the Govan Mbeki Municipality for the following: **Application for: The closure of Public Open Places: Notification Number: Case 49402 & 49703 Property Information:** Erf 2956 and 2960 (PARK) SECUNDA EXT.06 and Erf 7649 Portion 1 SECUNDA EXT.23 Registration Division I.S, Mpumalanga. I the agent hereby give notice in terms of section 89 of the Govan Mbeki SPLUM By-Law, of the application for the permanent closure of park on Erf 2956 and 2960 (PARK) SECUNDA EXT.06 and Erf 7649 Portion 1 SECUNDA EXT.23. Particulars of the application will lie for inspection during normal office hours at the office of Manager Land Use Management, Room 323, Third Floor, South Wing Municipal Buildings, for the period of 07 days from 03rd of March 2021. Objections in respect of the application must be lodged with or made in writing to the municipal manager at the above address within a period of 07 days from 03rd of March 2021.

**Name and address of applicant Sello Duma of Dijo Development Planners & Architectural Designs
Horwood Street, Secunda Business District, Medical Suite 14 Office No.1 2302**

**PROVINCIAL NOTICE 18 OF 2021
MPUMALANGA ECONOMIC REGULATOR**

**INVITATION FOR PUBLIC COMMENTS ON THE DRAFT AMENDMENTS TO THE
MPUMALANGA GAMBLING RULES**

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

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

or

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

or

E-mail: marinab@mer.org.za

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

**MS.G.A. DEINER
ACTING CHAIRPERSON
MPUMALANGA ECONOMIC REGULATOR
DATE:**

SCHEDULE A

MPUMALANGA GAMBLING RULES

General Explanatory Note:

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

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

DRAFT MPUMALANGA GAMBLING AMENDMENT RULES, 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; 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 or bingo operator on whose licensed premises the gambling machine or electronic bingo device 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 or the independent site operator 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

4. 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 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 of subrule (2) for 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) 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 heading of CHAPTER VII

8. The heading of CHAPTER V11 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 on-line **[central monitoring system (CMS)]** monitoring and control system (MCS) capable of meeting the requirements contained in the SANS standard as well as any other requirement 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] MCS** 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 may include 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 Rule 16.100

17. Rule 16.100 of the Rules is hereby amended by the substitution for Rule 16.100 of the following Rule:

“(1) Every bingo licensee shall implement a computerised on-line **[central monitoring system (CMS)]** monitoring and control system (MCS) capable of meeting the requirements contained in the SANS standard as well as any other requirement as determined by the Board.

(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.”.

Insertion of Rule 16.100A

18. 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

19. 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

20. 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

21. 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
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(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 MCS 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 31.020, 31.060, 31.070 and 32.020

22. Rules 31.020, 31.060, 31.070 and 32.020 are hereby deleted from the Rules.

Insertion of Rule 33.050

23. Rule 33.050 is hereby inserted into the Rules after Rule 33.040 as follows:

“33.050 Wagering Equipment Malfunctions and Errors

(1) Every licensee shall establish and maintain a log of all wagering software malfunctions and errors, and retain the log for at least five years after the date of the most recent entry in the log.

(2) The licensee shall immediately inform the Regulator, in writing, of any software malfunction and/or error, explaining the malfunction and/or error and corrective measures

taken.

(3) All wagering activity associated with the malfunction and/or error shall immediately be suspended pending correction of the malfunction and/or error, unless otherwise approved by the Regulator.

(4) Within 24 hours of the malfunction and/or error, the licensee shall provide a detailed incident investigation report to the Regulator which shall at minimum include:

- (a) The date & time of the malfunction and/or error,
- (b) What caused the malfunction and/or error,
- (c) How and by who was the malfunction and/or error corrected,
- (d) Who was affected and what was the extent of the malfunction and/or error, and
- (e) Any other information as may be required by the Regulator.

(5) Should the licensee need additional time to compile and provide a detailed incident investigation report, such extension shall be agreed with the Regulator, in writing."

Commencement

- 24.** 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 5 OF 2021

NOTICE OF APPLICATION IN TERMS OF THE GOVAN MBEKI SPATIAL PLANNING AND LAND USE MANAGEMENT BY-LAW, 2016, CHAPTER 5 AND 6

I, the owner/agent of the firm Khamela Property Investment (Pty) Ltd hereby give notice in terms of section 89, read with Annexure A of the Govan Mbeki SPLUM By-Law, which I have applied to the Govan Mbeki Municipality for the following:

Application for: Amendment of Scheme

Application Reference: AS_48051

Property information: Erf 3904, Secunda Extension 08, Registration Division I.S., Mpumalanga situated at Blouberg Street.

Owner: Mr. Aaron Mfanuzile Mathebula and Sesupo Florance Bogatsu

I the owner/agent hereby give notice in terms of Section 89, read with Annexure A, of the Govan Mbeki Spatial Planning and Land Use Management By-Law, of the application for a Rezoning of Erf 3904 Secunda Extension 08 to allow dwelling units from Medium Density Residential to Medium-High Density Residential.

Objections to or representations in respect of the application must be lodged with or made in writing to the Municipal Manager at the above address within a period of **28 days from 05 March 2020 to 02 April 2021**

Name and address of applicant: Khamela Property Investment (Pty) Ltd, address is 6 Drakensberg Street, Secunda, Mpumalanga, 2302. Contact: 072 472 6576, Email: mathebulamandla@gmail.com

Publication date: 5 March 2020

NOTICE OF APPLICATION IN TERMS OF THE GOVAN MBEKI SPATIAL PLANNING AND LAND USE MANAGEMENT BY-LAW, 2016, CHAPTER 5 AND 6

I, the owner/agent of the firm Khamela Property Investment (Pty) Ltd hereby give notice in terms of section 89, read with Annexure A of the Govan Mbeki SPLUM By-Law, which I have applied to the Govan Mbeki Municipality for the following:

Application for: Amendment of Scheme

Property information: Portion 2 of Erf 3955, Secunda Extension 08, Registration Division I.S., Mpumalanga situated at Drakensberg.

Owner: Ignatius Mandla Mathebula

I the owner/agent hereby give notice in terms of Section 89, read with Annexure A, of the Govan Mbeki Spatial Planning and Land Use Management By-Law, of the application for an Amendment of Scheme from Medium Density Residential to Suburban Mixed Use for Medical Suite and offices on Portion 2 of Erf 3955 Secunda Extension 08.

Particulars of the application will lie for inspection during normal office hours at the Office of Manager Town and Regional Planning, Room 323 3rd floor, South Wing Municipality Buildings, for the period **28 days from 05 March 2021 to 02 April 2021**.

Objections to or representations in respect of the application must be lodged with or made in writing to the Municipal Manager at the above address within a period of **28 days from 05 March 2021 to 02 April 2021**

Name and address of applicant: Khamela Property Investment (Pty) Ltd, address is 6 Drakensberg Street, Secunda, Mpumalanga, 2302. Contact: 072 472 6576, Email: mathebulamandla@gmail.com

Publication date: 05 March 2021

NOTICE OF APPLICATION IN TERMS OF THE GOVAN MBEKI SPATIAL PLANNING AND LAND USE MANAGEMENT BY-LAW, 2016, CHAPTER 5 AND 6

I, the owner/agent of the firm Khamela Property Investment (Pty) Ltd hereby give notice in terms of section 89, read with Annexure A of the Govan Mbeki SPLUM By-Law, which I have applied to the Govan Mbeki Municipality for the following:

Application for: Park Closure

Property information: Erf 7658, Secunda Extension 22, Registration Division I.S., Mpumalanga situated at Waboom Street.

Owner: Govan Mbeki Local Municipality

I the owner/agent hereby give notice in terms of Section 89, read with Annexure A, of the Govan Mbeki Spatial Planning and Land Use Management By-Law, of the application for a **Closure of a Park** of Erf 7658 Secunda Extension 22.

Particulars of the application will lie for inspection during normal office hours at the Office of Manager Town and Regional Planning, Room 323 3rd floor, South Wing Municipality Buildings, for a period of **21 days from 05 March 2021 to 26 March 2021**.

Objections to or representations in respect of the application must be lodged with or made in writing to the Municipal Manager at the above address within a period of **21 days from 05 March 2021 to 26 March 2021**

Name and address of applicant: Khamela Property Investment (Pty) Ltd, address is 6 Drakensberg Street, Secunda, Mpumalanga, 2302. Contact: 072 472 6576, Email: mathebulamandla@gmail.com

Publication date: 05 March 2021

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