



KwAZULU-NATAL PROVINCE
KwAZULU-NATAL PROVINSIE
ISIFUNDAZWE sAKwAZULU-NATALI

Provincial Gazette • Provinsiale Koerant • Igazethi Yesifundazwe

(Registered at the post office as a newspaper) • (As 'n nuusblad by die poskantoor geregistreer)
(Irejistiwee njengephephandaba eposihhovisi)

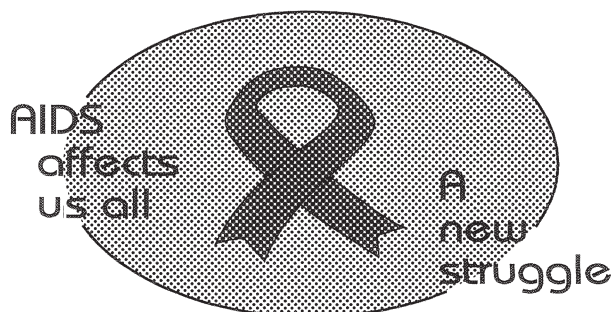
PIETERMARITZBURG

Vol. 9

1 OCTOBER 2015
1 OKTOBER 2015
1 KUMFUMFU 2015

No. 1512

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 1994-4558



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IMPORTANT

Information

from Government Printing Works

Dear Valued Customers,

Government Printing Works has implemented rules for completing and submitting the electronic Adobe Forms when you, the customer, submits your notice request.

Please take note of these guidelines when completing your form.



GPW Business Rules

1. No hand written notices will be accepted for processing, this includes Adobe forms which have been completed by hand.
2. Notices can only be submitted in Adobe electronic form format to the email submission address submit.egazette@gpw.gov.za. This means that any notice submissions not on an Adobe electronic form that are submitted to this mailbox will be **rejected**. National or Provincial gazette notices, where the Z95 or Z95Prov must be an Adobe form but the notice content (body) will be an attachment.
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8. All re-submissions by customers will be subject to the above cut-off times.
9. All submissions and re-submissions that miss the cut-off will be rejected to the customer to be submitted with a new publication date.
10. Information on forms will be taken as the primary source of the notice to be published. Any instructions that are on the email body or covering letter that contradicts the notice form content will be ignored.

You are therefore advised that effective from **Monday, 18 May 2015** should you not comply with our new rules of engagement, all notice requests will be rejected by our new system.

Furthermore, the fax number **012- 748 6030** will also be **discontinued** from this date and customers will only be able to submit notice requests through the email address submit.egazette@gpw.gov.za.

DISCLAIMER:

Government Printing Works reserves the right to apply the 25% discount to all Legal and Liquor notices that comply with the business rules for notice submissions for publication in gazettes.

National, Provincial, Road Carrier Permits and Tender notices will pay the price as published in the Government Gazettes.

For any information, please contact the eGazette Contact Centre on 012-748 6200 or email info.egazette@gpw.gov.za

ADVERTISEMENT

Gazette *Page*
No. *No.*

PROVINCIAL NOTICES • PROVINSIALE KENNISGEWINGS

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148	National Gambling, 2004: Amendment to Schedule 1 of the KZN Gaming and Betting Board Rules	1512	11

IMPORTANT NOTICE

The
KwaZulu-Natal Provincial Gazette Function
will be transferred to the
Government Printer in Pretoria
as from 26 April 2007

NEW PARTICULARS ARE AS FOLLOWS:

Physical Address:

Government Printing Works
149 Bosman Street
Pretoria

Postal Address:

Private Bag X85
Pretoria
0001

For queries and quotations, contact:

Gazette Contact Centre: **Tel:** 012-748 6200 **Fax:** 012-748 6025
E-mail: info.egazette@gpw.gov.za

For gazette submissions:

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

Contact person for subscribers:

Mrs M. Toka: **Tel:** 012-748-6066/6060/6058
Fax: 012-323-9574
E-mail: subscriptions@gpw.gov.za

This phase-in period is to commence from **26 April 2007**, which is the closing date for all adverts to be received for the publication date of **3 May 2007**.

Subscribers and all other stakeholders are advised to send their advertisements directly to the **Government Printing Works**, one week (five working days) before the date of printing, which will be a Thursday.

Payment:

- (i) Departments/Municipalities: Notices must be accompanied by an order and official letterhead, including financial codes, contact person and address of Department.
- (ii) Private persons: Must pay in advance before printing.

Advertising Manager

IT IS THE CLIENTS RESPONSIBILITY TO ENSURE THAT THE CORRECT AMOUNT IS PAID AT THE CASHIER OR DEPOSITED INTO THE GOVERNMENT PRINTING WORKS BANK ACCOUNT AND ALSO THAT THE REQUISITION/COVERING LETTER TOGETHER WITH THE ADVERTISEMENTS AND THE PROOF OF DEPOSIT REACHES THE GOVERNMENT PRINTING WORKS IN TIME FOR INSERTION IN THE PROVINCIAL GAZETTE.

No ADVERTISEMENTS WILL BE PLACED WITHOUT PRIOR PROOF OF PRE-PAYMENT.

1/4 Page R286.00

Letter Type: Arial

Font Size: 10pt

Line Spacing: 11pt

**TAKE NOTE OF
THE NEW TARIFFS
WHICH ARE
APPLICABLE
FROM THE
1ST OF APRIL 2015**

1/2 Page R571.80

Letter Type: Arial

Font Size: 10pt

Line Spacing: 11pt

3/4 Page R857.70

Letter Type: Arial

Font Size: 10pt

Line Spacing: 11pt

Full Page R1143.40

Letter Type: Arial

Font Size: 10pt

Line Spacing: 11pt



REPUBLIC
OF
SOUTH AFRICA

LIST OF FIXED TARIFF RATES AND CONDITIONS

FOR PUBLICATION OF LEGAL NOTICES
IN THE *KWAZULU-NATAL PROVINCE*
PROVINCIAL GAZETTE

COMMENCEMENT: 1 APRIL 2015

CONDITIONS FOR PUBLICATION OF NOTICES

CLOSING TIMES FOR THE ACCEPTANCE OF NOTICES

1. (1) The *KwaZulu-Natal Province Provincial Gazette* is published every week on Thursday, and the closing time for the acceptance of notices which have to appear in the *KwaZulu-Natal Province Provincial Gazette* on any particular Thursday, is **15:00 one weeks prior to the publication date**. Should any Thursday coincide with a public holiday, the publication date remains unchanged. However, the closing date for acceptance of advertisements moves backwards accordingly, in order to allow for 7 working days prior to the publication date.
- (2) The date for the publication of a **Extraordinary** *KwaZulu-Natal Province Provincial Gazette* is negotiable.
2. (1) Copy of notices received **after closing time** will be held over for publication in the next *KwaZulu-Natal Province Provincial Gazette*.
- (2) Amendment or changes in copy of notices cannot be undertaken unless instructions are received **before 10:00 on Fridays**.
- (3) Copy of notices for publication or amendments of original copy can not be accepted over the telephone and must be brought about by letter, by fax or by hand. The Government Printer will not be liable for any amendments done erroneously.
- (4) In the case of cancellations a refund of the cost of a notice will be considered only if the instruction to cancel has been received on or before the stipulated closing time as indicated in paragraph 2 (2).

APPROVAL OF NOTICES (This only applies to Private Companies)

3. In the event where a cheque, submitted by an advertiser to the Government Printer as payment, is dishonoured, then the Government Printer reserves the right to refuse such client further access to the *KwaZulu-Natal Province Provincial Gazette* until any outstanding debts to the Government Printer is settled in full.

THE GOVERNMENT PRINTER INDEMNIFIED AGAINST LIABILITY

4. The Government Printer will assume no liability in respect of—
 - (1) any delay in the publication of a notice or publication of such notice on any date other than that stipulated by the advertiser;
 - (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;

(3) any editing, revision, omission, typographical errors or errors resulting from faint or indistinct copy.

(4) The Government Printing Works is not responsible for any amendments.

LIABILITY OF ADVERTISER

5. 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.

COPY

6. Copy of notices must be typed on one side of the paper only and may not constitute part of any covering letter or document.

7. At the top of any copy, and set well apart from the notice, the following must be stated:

Where applicable

- (1) The heading under which the notice is to appear.
- (2) The cost of publication applicable to the notice, in accordance with the "Word Count Table".

PAYMENT OF COST

9. **With effect from 26 April 2007 no notice will be accepted for publication unless the cost of the insertion(s) is prepaid in CASH or by CHEQUE or POSTAL ORDERS. It can be arranged that money can be paid into the banking account of the Government Printer, in which case the deposit slip accompanies the advertisement before publication thereof.**
10. (1) The cost of a notice must be calculated by the advertiser in accordance with the word count table.
- (2) 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.**
11. 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 the notice(s) will not be published until such time as the full cost of such publication has been duly paid in cash or by cheque or postal orders, or into the banking account.

12. *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.*
13. The Government Printer reserves the right to levy an additional charge in cases where notices, the cost of which has been calculated in accordance with the Word Count Table, are subsequently found to be excessively lengthy or to contain overmuch or complicated tabulation.

PROOF OF PUBLICATION

14. **Copies of the *KwaZulu-Natal Province Provincial Gazette* which may be required as proof of publication, may be ordered from the Government Printer at the ruling price.** The Government Printer will assume no liability for any failure to post such *KwaZulu-Natal Province Provincial Gazette(s)* or for any delay in despatching it/them.

GOVERNMENT PRINTERS BANK ACCOUNT PARTICULARS

Bank:	ABSA BOSMAN STREET
Account No.:	4057114016
Branch code:	632005
Reference No.:	00000050
Fax No.:	012-323-8805 and 012-323-0009

Enquiries:

Gazette Contact Centre	Tel.:	012-748-6200
	Fax:	012-748-6025
	E-mail:	info.egazette@gpw.gov.za

PROVINCIAL NOTICES • PROVINSIALE KENNISGEWINGS

PROVINCIAL NOTICE 147 OF 2015

**The KwaZulu-Natal Gaming and Betting Board
Hereby amends the approved
Gaming Rules of 2013
As follows:**

General Explanatory Note:

[] Words in bold type in square brackets indicate omission from existing enactments

— Words underlined with a solid line indicate insertions in existing enactments

Amendments to:-**2.12 Gambling Premises**

(2) In addition to the above, licensees are required to clearly display information in respect of the following:

(b) **[Details of where patrons may have access to the licensee's Terms and Conditions and gaming information.]**

Details of where patrons may have access to the licensee's terms and conditions of entry to the gaming floor as well as gaming information relating to all gaming activities available, including promotions.

2.23 Management of Complaints or Disputes**2.23.1 Record of Complaints or Disputes**

[(2)][(3)] The licensee must develop procedures for the recording, resolving and referral to the Board, of disputes or complaints, in accordance with the Board's Minimum Internal Control Standards and Procedure, as contained in Schedule 1 to these Rules.

CHAPTER 3**DEFINITIONS AND APPLICATION OF RULES****3.1 Definitions**

"Theoretical return to player percentage", also known as RTP **["theoretical hold",]** means the theoretical ratio, expressed as a percentage, of all amounts won, to all amounts staked, in respect of a particular gambling game or device over a stipulated period of time;

4.4.3 Electronic Storage Media

(1) The licensee **[must]** may scan, or directly store, all documents to electronic storage media.

5.3 Accounting and Auditing of Table Games

- (4) **[Follow-up must be performed for any table game having an unresolved variance in excess of ten (10) percent, or one thousand (1000) rand, whichever is the lesser, between the actual drop and the soft count.]**

Follow-up must be performed for any table game having an unresolved variance in excess of "ten (10) percent or one thousand (1 000) rand whichever is the lesser, between the estimated drop and the soft count.

6.12 Accounting and Auditing of Gaming Machines

- (3) Follow-up must be performed for any machine having an unresolved variance in excess of five (5) percent or five hundred rand (R500), whichever is the lesser, or such percentage or amount determined by the Board, between **[either the actual drop and weigh scale reading.]** metered coin drop and weigh scale or coin counter reading or bill-in meter reading and soft count

9.6 Defective Cards or Cards which have been Tampered With

- (1) A licensee must remove any cards if there is any indication of tampering or other defects which will affect the integrity or fairness of the game, and any evidence of tampering or other defect, must be reported to the Board within **[two (2) days]** forty eight (48) hours of the defect or tampering having been detected.
- (2) At the end of each gaming day or at such other times as may be necessary, each card must be inspected for evidence of tampering which may affect the integrity or fairness of the game, or other defect, and any evidence of tampering or other defect, must be reported to the Board within **[twenty- four (24)]** forty eight (48) hours.

PROVINCIAL NOTICE 148 OF 2015

Amendment to Schedule 1 to the KZN Gaming and Betting Board Rules

General Explanatory Note:

[] Words in bold type in square brackets indicate omission from existing enactments

___ Words underlined with a solid line indicate insertions in existing enactments

1.13 Excluded Persons

- (2) [Self-exclusion must only be lifted upon production of a certificate by a psychologist, psychiatrist or any registered counsellor. The certificate should at least certify that the patron has attended counselling sessions and that in his/her opinion the patron is fit and competent to participate in gambling];

Self-exclusion should be uplifted in accordance to Section 14 of the National Gaming Act.

1.17.4 Retention of Unclaimed Money or Instruments of Value

The procedures for the retention of unclaimed money or instruments of value must include, at a minimum, the following:

- (1) [The money or instrument of value must be placed in a separate fund in line with the objectives of the Board in terms of Section 6 of the Act, for a period of twelve (12) months, and such funds must be moved from the licensee's general ledger after such period];

The procedures with regard to:

(a) claims for monies or prizes won by a minor;

(b) the collection of unclaimed prizes; and

(c) the period within which taxes on unclaimed monies shall be paid.

- (4) [No payment of money or prizes won by a minor may be issued and the process for dealing with aforementioned must be in accordance with paragraph (1) above.]

The period within which money or prizes won by a minor or an excluded person shall be remitted to the National Gambling Board in accordance with section 16(3) of the National Gambling, 2004 as amended.

2.2.1 Surveillance

- (g) [Timely notification must be made to the appropriate supervisors and the Board of the detection, as well as video or audio recording of any person who is required to be excluded, or who may be excluded or refused entry, or who is prohibited from entering a casino];

The licensee shall report to the Board on a daily basis in its Daily Surveillance report all information relating to the entry into a casino by a person, including the details of such person, who is required to be excluded, or who may be excluded or refused entry, or who is prohibited from entering a casino".

2.2.7 Internal Audit

- (2)(h) The reporting of progress of the resolutions of audit findings and exceptions raised resulting from internal audit work and the submission thereof to the Board every **[three (3)]** ~~six (6)~~ months.

2.4.2 [Modems] Remote access

Whenever **[remote dial-up]** remote access to any gaming equipment is permitted for purposes of software support or verification, the licensee must maintain an access log, which includes the following information:

- (1) The name of employee authorising modem access;
- (2) The name of the authorised programmer or manufacturer representative;
- (3) The reason for modem access;
- (4) A description of the work performed; and
- (5) The date, time and duration of the access.

2.5.3 Key Control Standards

2.5.3.1 Tables: Drop Box Release Keys

- (1) **[Persons authorised to remove table games' drop boxes from the tables must be precluded from having access to drop box contents keys].**
Unless otherwise required during the tables count process or otherwise specified in the licensee's ICS's, persons authorised to remove table games' drop boxes from the tables must be precluded from having access to drop box contents keys until such time that the tables drop boxes are secured in the count room

2.5.3.2 Tables: Drop Box Storage Rack Keys

- (1) An authorised member of the security personnel must control drop box storage rack keys each time drop boxes are removed from or placed in the storage racks **[.]** : Provided that this requirement will not apply during the count process.

2.5.3.5 Gaming Machine: Currency Acceptor Canister Keys

- (9) At least three count team members are required to be present at the time currency acceptor count room keys are signed for.

2.6.4 Fill and Credit Transactions

- (2) Cash desk or table games employees must not be permitted access to the locked box or restricted copies of fill **[or]** and credit slips[.] secured in the tables drop box.

2.6.4.2 Table Credit Transactions

- (9) The table number, date, **[shift]**, time and amount of the credit, by denomination and total, must be recorded on all copies of the credit slip.

2.6.5 Count Room

- (7) The count room must house a closed-circuit television **[system]** equipment to allow for the entire process to be monitored and recorded.

2.6.6 Soft Count Procedure

- (35) The involvement of at least two individuals independent of the cash desk/cashier's cage, one of whom must be security personnel, must be required **[to access]** for the movement of empty drop boxes.

2.7.2 EPROM or Gaming Software Control

A licensee's ICS in respect of EPROMs or gaming software must include the following:

- (1) Verification on receipt of EPROMs or gaming software from the manufacturer, **[the master programme number, par percentage, and pay table,]** against the manufacturer's specification sheet and the Board's LOC number by the manager and supervisors as prescribed in the licensee's approved jobs' compendium, **[, whereafter the EPROM or gaming software register must be signed by all parties present.]**

2.7.3.2 Changes to Payout Percentages of Gaming Machines and Gaming Equipment

- (a) In the case of single game chip sets, the theoretical return to player in any game must not be capable of being changed without changing the chip set in the machine, and whenever such a change is made, the following must be recorded:
- (i) The name of the person making the change;
 - (ii) The closing reading of the soft meters of the machine; and
 - (iii) Details of the change, such as, but not limited to, the chip's identification and **[testing device]** machine numbers.

2.7.6 Currency Acceptor Clearance and Counts

- (14) Once all currency acceptor canisters have been counted and the totals reconciled by the count team, all monies must be turned over to the cash desk/cashier's cage, **[or]** secure cash storage facility **[area]**, which must be independent of the count team **[, or on-site cash bureau facility]**.

2.10.4 Inventory Register and Movement of Cards

- (1) (d) Any defects or discrepancies that may indicate tampering or that may affect the integrity of the game and the reporting thereof to the Board;
- (5) Controls in respect of the removal or return of cards must include the following:

- (a) Whenever cards are required at a table game in the casino, or are returned therefrom:
 - (i) The cards must either be removed from or returned to the primary storage area, in the presence of Senior Surveillance **[surveillance]** operator [and gaming personnel] or Shift Manager;

[(5)][6] Control procedures in respect of the movement of cards, which must include:

2.10.5 Distribution and Verification of Cards

- (3) That the designated employee must place the replacement decks of cards in a locked compartment of the tables stand, the keys to which must be kept in the possession of the designated employee and whenever it is necessary to use the replacement cards at the gaming table, the provisions of paragraph **[2.9.3(6)]** 2.9.3(7) must apply.

A licensee's ICS in respect of disposal or destruction of cards must include the following:

- (1) Processes where on **[receipt]** delivery of the envelope bags or containers of used cards and opened decks of replacement cards to the surveillance personnel, the cards **[must]** are to be inspected for tampering, marks, alterations, missing or additional cards, or anything that may indicate unfair play and such must be reported to the Board within forty eight (48) hours.

PART 3 LIMITED PAYOUT MACHINES

3.20 SURVEILLANCE SYSTEMS FOR TYPE "A" LPM SITES

3.20.1 General Standards of Surveillance System – Type A

- (1) **[The surveillance system must include a monitor, camera and server capable of recording the activities of the LPMs.**
- (2) **The surveillance system must record in colour and be capable of identifying all patrons and cash transactions.**
- (3) **The surveillance system and its equipment must be directly and securely wired in a way to prevent tampering therewith.**

3.20.2 Surveillance System Plan – Type A

The surveillance system plan must include the following:

- (a) **A gaming floor plan showing the placement of all surveillance equipment; and**
- (a) **Details of the camera view, if applicable.**

3.20.3 Approval of Surveillance System Plan – Type A

A licensee must follow the application procedure as prescribed in paragraph 1.3 above for the approval of the Surveillance System Plan or any amendments thereto, using the form prescribed in Schedule 2 to the Rules.]

- (1) A route operator shall install a surveillance system at any LPM site where the view to the LPMs is obstructed and there is no clear continuous line of sight by the registered employees for purposes of monitoring the LPMs.
- (2) In the event of a malfunction of the surveillance system, the LPMs shall immediately be disabled for play until such time that the repair is affected.
- (3) A route operator or site operator may not alter or modify the approved surveillance system contemplated in this rule without the prior approval of the Board.
- (4) A licensee shall apply for approval of its surveillance system plan and any change, alteration or modification to a surveillance system plan, including a temporary change, alteration or modification.


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