

Government Gazette Staatskoerant

Regulation Gazette No. 11280 Regulasiekoerant

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AIDS HELPLINE: 0800-0123-22 Prevention is the cure

IMPORTANT NOTICE:

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

No future queries will be handled in connection with the above.

Contents

No.		Gazette No.	Page No.
	GOVERNMENT NOTICES • GOEWERMENTSKENNISGEWINGS		
Mineral Re	sources and Energy, Department of / Mineraalbronne en Energie, Departement van		
R. 407	Nuclear Energy Act (46/1999): Draft Regulations regarding Physical Protective Measures for Nuclear Material	44546	13
South Afric	can Revenue Service / Suid-Afrikaanse Inkomstediens		
R. 408	Customs and Excise Act, 1964: Amendment of Rules	44546	27
R. 409	Customs and Excise Act, 1964: Amendment of Schedule No. 1 (No. 1/1/1666)	44546	28
R. 409	Doeane- en Aksynswet, 1964: Wysiging van Bylae No. 1 (No. 1/1/1666)	44546	29
Transport,	Department of / Vervoer, Departement van		
R. 410	Civil Aviation Act (13/2009): Civil Aviation Regulations, 2011	44546	30
	PROCLAMATIONS • PROKLAMASIES		
Justice an	d Constitutional Development, Department of / Justisie en Staatkundige Ontwikkeling, Departement va	n	
R. 16	Special Investigating Units and Special Tribunals Act (74/1996): Referral of matters to existing Special Investigatin Unit	g 44546	31
R. 16	Wet op Spesiale Ondersoekeenhede en Spesiale Tribunale (74/1996): Verwysing van Aangeleenthede na Bestaand Spesiale Ondersoekeenheid	e 44546	34



HIGH ALERT: SCAM WARNING!!!

TO ALL SUPPLIERS AND SERVICE PROVIDERS OF THE GOVERNMENT PRINTING WORKS

It has come to the attention of the GOVERNMENT PRINTING WORKS that there are certain unscrupulous companies and individuals who are defrauding unsuspecting businesses disguised as representatives of the Government Printing Works (GPW).

The scam involves the fraudsters using the letterhead of *GPW* to send out fake tender bids to companies and requests to supply equipment and goods.

Although the contact person's name on the letter may be of an existing official, the contact details on the letter are not the same as the *Government Printing Works*'. When searching on the Internet for the address of the company that has sent the fake tender document, the address does not exist.

The banking details are in a private name and not company name. Government will never ask you to deposit any funds for any business transaction. *GPW* has alerted the relevant law enforcement authorities to investigate this scam to protect legitimate businesses as well as the name of the organisation.

Example of e-mails these fraudsters are using:

PROCUREMENT@GPW-GOV.ORG

Should you suspect that you are a victim of a scam, you must urgently contact the police and inform the *GPW*.

GPW has an official email with the domain as @gpw.gov.za

Government e-mails DO NOT have org in their e-mail addresses. All of these fraudsters also use the same or very similar telephone numbers. Although such number with an area code 012 looks like a landline, it is not fixed to any property.

GPW will never send you an e-mail asking you to supply equipment and goods without a purchase/order number. GPW does not procure goods for another level of Government. The organisation will not be liable for actions that result in companies or individuals being resultant victims of such a scam.

Government Printing Works gives businesses the opportunity to supply goods and services through RFQ / Tendering process. In order to be eligible to bid to provide goods and services, suppliers must be registered on the National Treasury's Central Supplier Database (CSD). To be registered, they must meet all current legislative requirements (e.g. have a valid tax clearance certificate and be in good standing with the South African Revenue Services - SARS).

The tender process is managed through the Supply Chain Management (SCM) system of the department. SCM is highly regulated to minimise the risk of fraud, and to meet objectives which include value for money, open and effective competition, equitability, accountability, fair dealing, transparency and an ethical approach. Relevant legislation, regulations, policies, guidelines and instructions can be found on the tender's website.

Fake Tenders

National Treasury's CSD has launched the Government Order Scam campaign to combat fraudulent requests for quotes (RFQs). Such fraudulent requests have resulted in innocent companies losing money. We work hard at preventing and fighting fraud, but criminal activity is always a risk.

How tender scams work

There are many types of tender scams. Here are some of the more frequent scenarios:

Fraudsters use what appears to be government department stationery with fictitious logos and contact details to send a fake RFQ to a company to invite it to urgently supply goods. Shortly after the company has submitted its quote, it receives notification that it has won the tender. The company delivers the goods to someone who poses as an official or at a fake site. The Department has no idea of this transaction made in its name. The company is then never paid and suffers a loss.

ΛR

Fraudsters use what appears to be government department stationery with fictitious logos and contact details to send a fake RFQ to Company A to invite it to urgently supply goods. Typically, the tender specification is so unique that only Company B (a fictitious company created by the fraudster) can supply the goods in question.

Shortly after Company A has submitted its quote it receives notification that it has won the tender. Company A orders the goods and pays a deposit to the fictitious Company B. Once Company B receives the money, it disappears. Company A's money is stolen in the process.

Protect yourself from being scammed

- If you are registered on the supplier databases and you receive a request to tender or quote that seems to be from a government department, contact the department to confirm that the request is legitimate. Do not use the contact details on the tender document as these might be fraudulent.
- Compare tender details with those that appear in the Tender Bulletin, available online at www.gpwonline.co.za
- Make sure you familiarise yourself with how government procures goods and services. Visit the tender website for more information on how to tender.
- If you are uncomfortable about the request received, consider visiting the government department and/or the place of delivery and/or the service provider from whom you will be sourcing the goods.
- In the unlikely event that you are asked for a deposit to make a bid, contact the SCM unit of the department in question to ask whether this is in fact correct.

Any incidents of corruption, fraud, theft and misuse of government property in the *Government Printing Works* can be reported to:

Supply Chain Management: Ms. Anna Marie Du Toit, Tel. (012) 748 6292.

Email: Annamarie.DuToit@gpw.gov.za

Marketing and Stakeholder Relations: Ms Bonakele Mbhele, at Tel. (012) 748 6193.

Email: Bonakele.Mbhele@gpw.gov.za

Security Services: Mr Daniel Legoabe, at tel. (012) 748 6176.

Email: Daniel.Legoabe@gpw.gov.za

Closing times for ORDINARY WEEKLY GOVERNMENT GAZETTE

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

- > 24 December 2020, Thursday for the issue of Thursday 31 December 2020
- > 31 December 2020, Thursday for the issue of Friday 08 January 2021
- ➤ 08 January, Friday for the issue of Friday 15 January 2021
- 15 January, Friday for the issue of Friday 22 January 2021
- 22 January, Friday for the issue of Friday 29 January 2021
- 29 January, Friday for the issue of Friday 05 February 2021
- 05 February, Friday for the issue of Friday 12 February 2021
- > 12 February, Friday for the issue of Friday 19 February 2021
- ➤ 19 February, Friday for the issue of Friday 26 February 2021
- > 26 February, Friday for the issue of Friday 05 March 2021
- ➤ 05 March, Friday for the issue of Friday 12 March 2021
- ➤ 12 March, Friday for the issue of Friday 19 March 2021
- ➤ 18 March, Thursday for the issue of Friday 26 March 2021
- 25 March, Thursday for the issue of Thursday 01 April 2021
- 31 March, Wednesday for the issue of Friday 09 April 2021
- > 09 April, Friday for the issue of Friday 16 April 2021
- 16 April, Friday for the issue of Friday 23 April 2021
- > 22 April, Thursday for the issue of Friday 30 April 2021
- > 30 April, Friday for the issue of Friday 07 May 2021
- > 07 May, Friday for the issue of Friday 14 May 2021
- ➤ 14 May, Friday for the issue of Friday 21 May 2021
- ➤ 21 May, Friday for the issue of Friday 28 May 2021
- > 28 May, Friday for the issue of Friday 04 June 2021
- ➤ 04 June, Friday for the issue of Friday 11 June 2021
- ➤ 10 June, Thursday for the issue of Friday 18 June 2021
- 18 June, Friday for the issue of Friday 25 June 2021
 25 June, Friday for the issue of Friday 02 July 2021
- > 02 July, Friday for the issue of Friday 09 July 2021
- > 09 July, Friday for the issue of Friday 16 July 2021
- > 16 July, Friday for the issue of Friday 23 July 2021
- > 23 July, Friday for the issue of Friday 30 July 2021
- ➤ 30 July, Friday for the issue of Friday 06 August 2021
- ➤ 05 August, Thursday for the issue of Friday 13 August 2021
- ➤ 13 August, Friday for the issue of Friday 20 August 2021
- > 20 August, Friday for the issue of Friday 27 August 2021
- > 27 August, Friday for the issue of Friday 03 September 2021
- 03 September, Friday for the issue of Friday 10 September 2021
- ➤ 10 September, Friday for the issue of Friday 17 September 2021
- ➤ 16 September, Thursday for the issue of Thursday 23 September 2021
- ➤ 23 September, Thursday for the issue of Friday 01 October 2021
- ➤ 01 October, Friday for the issue of Friday 08 October 2021
- 08 October, Friday for the issue of Friday 15 October 2021
 15 October, Friday for the issue of Friday 22 October 2021
- > 22 October, Friday for the issue of Friday 29 October 2021
- > 29 October, Friday for the issue of Friday 05 November 2021
- > 05 November, Friday for the issue of Friday 12 November 2021
- ➤ 12 November, Friday for the issue of Friday 19 November 2021
- ➤ 19 November, Friday for the issue of Friday 26 November 2021
- ➤ 26 November, Friday for the issue of Friday 03 December 2021
- > 03 December, Friday for the issue of Friday 10 December 2021
- 09 December, Thursday for the issue of Friday 17 December 2021
 17 December, Friday for the issue of Friday 24 December 2021
- > 23 December, Thursday for the issue of Friday 31 December 2021

LIST OF TARIFF RATES

FOR PUBLICATION OF NOTICES

COMMENCEMENT: 1 APRIL 2018

NATIONAL AND PROVINCIAL

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

Pricing for National, Prov	incial - Variable Priced No	tices
Notice Type	Page Space	New Price (R)
Ordinary National, Provincial	1/4 - Quarter Page	252.20
Ordinary National, Provincial	2/4 - Half Page	504.40
Ordinary National, Provincial	3/4 - Three Quarter Page	756.60
Ordinary National, Provincial	4/4 - Full Page	1008.80

EXTRA-ORDINARY

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

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

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

CLOSING TIMES FOR ACCEPTANCE OF NOTICES

- The Government Gazette and Government Tender Bulletin are weekly publications that are published on Fridays and the closing time for the acceptance of notices is strictly applied according to the scheduled time for each gazette.
- 2. Please refer to the Submission Notice Deadline schedule in the table below. This schedule is also published online on the Government Printing works website www.gpwonline.co.za

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

All notices received after the closing time will be rejected.

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

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

EXTRAORDINARY GAZETTES

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

Notice Submission Process

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

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

QUOTATIONS

- 13. Quotations are valid until the next tariff change.
 - 13.1. Take note: GPW's annual tariff increase takes place on 1 April therefore any quotations issued, accepted and submitted for publication up to 31 March will keep the old tariff. For notices to be published from 1 April, a quotation must be obtained from GPW with the new tariffs. Where a tariff increase is implemented during the year, GPW endeavours to provide customers with 30 days' notice of such changes.
- 14. Each quotation has a unique number.
- 15. Form Content notices must be emailed to the eGazette Contact Centre for a quotation.
 - 15.1. The *Adobe* form supplied is uploaded by the Contact Centre Agent and the system automatically calculates the cost of your notice based on the layout/format of the content supplied.
 - 15.2. It is critical that these *Adobe* Forms are completed correctly and adhere to the guidelines as stipulated by **GPW**.

16. APPLICABLE ONLY TO GPW ACCOUNT HOLDERS:

- 16.1. GPW Account Customers must provide a valid GPW account number to obtain a quotation.
- 16.2. Accounts for GPW account customers must be active with sufficient credit to transact with GPW to submit notices.
 - 16.2.1. If you are unsure about or need to resolve the status of your account, please contact the GPW Finance Department prior to submitting your notices. (If the account status is not resolved prior to submission of your notice, the notice will be failed during the process).

17. APPLICABLE ONLY TO CASH CUSTOMERS:

- 17.1. Cash customers doing **bulk payments** must use a **single email address** in order to use the **same proof of payment** for submitting multiple notices.
- 18. The responsibility lies with you, the customer, to ensure that the payment made for your notice(s) to be published is sufficient to cover the cost of the notice(s).
- 19. Each quotation will be associated with one proof of payment / purchase order / cash receipt.
 - 19.1. This means that the quotation number can only be used once to make a payment.

COPY (SEPARATE NOTICE CONTENT DOCUMENT)

- 20. Where the copy is part of a separate attachment document for Z95, Z95Prov and TForm03
 - 20.1. Copy of notices must be supplied in a separate document and may not constitute part of any covering letter, purchase order, proof of payment or other attached documents.

The content document should contain only one notice. (You may include the different translations of the same notice in the same document).

20.2. The notice should be set on an A4 page, with margins and fonts set as follows:

Page size = A4 Portrait with page margins: Top = 40mm, LH/RH = 16mm, Bottom = 40mm; Use font size: Arial or Helvetica 10pt with 11pt line spacing;

Page size = A4 Landscape with page margins: Top = 16mm, LH/RH = 40mm, Bottom = 16mm; Use font size: Arial or Helvetica 10pt with 11pt line spacing;

CANCELLATIONS

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

AMENDMENTS TO NOTICES

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

REJECTIONS

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

APPROVAL OF NOTICES

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

GOVERNMENT PRINTER INDEMNIFIED AGAINST LIABILITY

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

LIABILITY OF ADVERTISER

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

CUSTOMER INQUIRIES

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

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

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

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

PAYMENT OF COST

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

PROOF OF PUBLICATION

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

GOVERNMENT PRINTING WORKS CONTACT INFORMATION

Physical Address:Postal Address:GPW Banking Details:Government Printing WorksPrivate Bag X85Bank: ABSA Bosman Street149 Bosman StreetPretoriaAccount No.: 405 7114 016Pretoria0001Branch Code: 632-005

For Gazette and Notice submissions: Gazette Submissions: E-mail: submit.egazette@gpw.gov.za
For queries and quotations, contact: Gazette Contact Centre: E-mail: info.egazette@gpw.gov.za

Tel: 012-748 6200

Contact person for subscribers: Mrs M. Toka: E-mail: subscriptions@gpw.gov.za

Tel: 012-748-6066 / 6060 / 6058

Fax: 012-323-9574

GOVERNMENT NOTICES • GOEWERMENTSKENNISGEWINGS

DEPARTMENT OF MINERAL RESOURCES AND ENERGY

NO. R. 407

7 May 2021

NUCLEAR ENERGY ACT, 1999 (ACT NO. 46 OF 1999)

DRAFT REGULATIONS REGARDING PHYSICAL PROTECTIVE MEASURES FOR NUCLEAR MATERIAL

I, Mr Samson Gwede Mantashe, Minister of Mineral Resources and Energy, in terms of section 54(1) read with section 33(3)(g) of the Nuclear Energy Act, 1999 (Act No. 46 of 1999), intend to make the Regulations in the Schedule.

Interested persons and organisations are hereby invited to submit written comments on the proposed Regulations, within **60** days of the date of publication of this Notice, to the Director-General: Department of Mineral Resources and Energy, (for attention: Deputy Director-General: Nuclear Energy) by –

- (a) post to: Department of Mineral Resources and Energy, Private Bag X 96, Pretoria, 0001;
- (b) hand to: Matimba Building, 192 Visagie Street, corner Paul Kruger and Visagie Streets, Pretoria, 0001; or
- (c) Email to: nonproliferation@dmre.gov.za.

Kindly provide the name, address, telephone number, fax number and email address of the person or organisation submitting the comments. Comments received after the closing date may not be considered.

S C MANTASHE, MP

MINISTER OF MINERAL RESEOURCES AND ENERGY

DATE: 24/03/2021

SCHEDULE

Arrangement of Regulations

- 1. Definitions
- 2. Purpose of Regulations
- 3. Scope of Regulations
- 4. Responsibilities of authorisation holders
- 5. Integration management system for protection of nuclear material
- 6. Reporting of events
- 7. Requirements for security officer
- 8. Protection Arrangement with offsite nuclear response force
- 9. Security Control Centre
- 10. Contingency Plans
- 11. Record keeping
- 12. Nuclear security plan
- 13. Site plan
- 14. Requirements for Measures against unauthorised removal of nuclear material in processing, handling, use and possession

Annex 1: Categorisation of nuclear material

Definitions

1. In these Regulations a word or expression to which a meaning has been assigned in the Act bears the meaning so assigned and, unless the context otherwise indicates –

"associated activity" means the possession, production, use, handling, storage, disposal or transport of nuclear material or other radioactive material;

"associated facility" means a facility in which nuclear material or other radioactive material is produced, processed, used, handled, stored or disposed of and for which an authorisation is required in terms section 34 of the Act;

"authorisation" means the granting of written permission by Minister of Mineral Resources and Energy to possess, use, handle or process nuclear material in terms of section 34 of the Act;

"authorisation holder" means a person who is granted an authorisation;

"contingency plan" means predefined sets of actions to respond and counter acts and attempts of unauthorised removal or sabotage, including threats;

"Department" means the Department of Mineral Resources and Energy;

"detection" means a process in a physical protection system that begins with sensing a potentially malicious or otherwise unauthorised act and that is completed with the assessment of the cause of the alarm;

"design basis threat" means attributes and characteristics of potential insider or external adversaries, who might attempt unauthorised removal or sabotage, against which the physical protection system is designed and evaluated;

"inner area" means an area with additional protection measures inside a protected area, where nuclear material categorised as Category I in Annex 1 is used or stored;

"limited access area" means a designated area containing a nuclear facility and nuclear material to which access is limited and controlled for physical protection purposes;

"malicious act" means an act or attempt of unauthorised removal or sabotage of nuclear material;

"nuclear facility" means a facility, including associated buildings and equipment, in which nuclear material is produced, processed, used, handled, stored or disposed of and for which an authorisation or licence is required;

"nuclear response force" means any persons, on-site or off-site, who are armed and appropriately equipped and trained to counter a malicious act;

"nuclear security event" means an event that has potential or actual implications for nuclear security that must be addressed;

"nuclear security plan" means a document prepared by the authorisation holder and reviewed by the Department that presents a detailed description of the security arrangements in place for nuclear material;

"physical protective measures" means the personnel, procedures, and equipment that constitute a physical protection system;

"physical protection system" means an integrated set of physical protective measures intended to prevent the completion of a malicious act;

"protected area" means area inside a limited access area containing nuclear material categorised as Category I or II in Annex 1 or sabotage targets surrounded by a physical barrier with additional physical protective measures;

"Security Control Centre" means an installation, which provides for the complete and continuous alarm monitoring, assessment and communication with guards, facility management and nuclear response forces;

"security officer" means a person who is entrusted with responsibility for patrolling, monitoring, assessing, escorting individuals or transport, controlling access and/or providing initial response;

"surveillance" means an activity performed directly by personnel performing physical protection, or through photo-electric, television, sound detecting, electronic, photographic or other means, targeted to detect and register unauthorised access into the protected areas;

"the Act" means the Nuclear Energy Act, 1999 (Act No. 46 of 1999);

"threat" means a person or group of persons with motivation, intention and capability to commit a malicious act;

"transport" means international or domestic carriage of nuclear material by any means of transportation, beginning with the departure from a nuclear facility of the shipper (consignor) and ending with the arrival at a facility of the receiver (consignee);

"unauthorised removal" means the theft or other unlawful taking of nuclear material; and

"vital area" means an area inside a protected area containing equipment, systems or devices, or nuclear material, the sabotage of which could directly or indirectly lead to high radiological consequences.

Purpose of Regulations

2. The purpose of these Regulations is to prescribe the physical protective measures to be implemented and maintained by an authorisation holder in respect of nuclear material in possession, use, handling or processing, to guard against unauthorised removal.

Scope of Regulations

- 3. These Regulations apply to –
- (a) authorisation holders as authorised by the Minister of Mineral Resources and Energy in terms of section 34 of the Act; and
- (b) the management of all nuclear material categorised as Category I, II or III in Annex 1 within the Republic of South Africa.

Responsibilities of authorisation holders

- **4.** (1) An authorisation holder is responsible for establishing and implementing the physical protective measures in these Regulations in respect of the nuclear material for which that authorisation holder has been granted an authorisation.
 - (2) An authorisation holder must –
 - (a) develop and implement the necessary physical protective measures against the design basis threat provided by the Department, including those relating to security systems, nuclear material control and emergency preparedness:
 - (b) on an annual basis conduct a threat and risk assessment at a facility to determine the adequacy of its physical protection system;
 - (c) make modifications to its physical protection system, as necessary, to counter any credible threat identified;
 - (d) notify the Department within 6 months of its intention to introduce any modification to an associated activity affecting the physical protection of nuclear material for which it holds an authorisation;
 - (e) keep records of each threat and risk assessment conducted for the period of 5 years;

(f) submit a copy of the threat and risk assessment referred to in paragraph(b), together with a statement of actions taken as a result of that assessment, to the Department within 30 days upon completion thereof.

Integrated management system for protection of nuclear material

- **5.** An authorisation holder must establish an integrated management system, corresponding with the authorisation, which must ensure that
 - (a) policies and procedures are established that identify physical protective measures of nuclear material as an important priority;
 - (b) risks affecting physical protective measures for nuclear material are promptly identified and corrected in a manner commensurate with their importance;
 - (c) the responsibilities of each individual for physical protective measures of nuclear material are clearly identified and each individual is suitably trained and qualified;
 - (d) training programmes are periodically evaluated and updated as necessary;
 - (e) clear lines of authority for decisions on physical protective measures of nuclear material are defined;
 - (f) organisational arrangements and lines of communication are established that result in an appropriate flow of information on physical protective measures of nuclear material at and between the various levels in the entire organization of the authorisation holder; and
 - (g) all personnel responsible for the physical protective measures for nuclear material holds a security clearance from the State Security Agency and have South African citizenship.

Reporting of events

- **6.** (1) If an authorisation holder fails to comply with these Regulations, that authorisation holder must
 - report such non-compliance to the Department within 24 hours of becoming aware thereof;

- (b) take appropriate remedial actions to prevent a recurrence thereof; and
- (c) provide the Department with a report on the nature and causes of the non-compliance, the consequences of the non-compliance, and corrective or preventive actions taken or to be taken.
 - (2) In case of a nuclear security event, the authorisation holder must –
- (a) inform the Department within 24 hours of the event;
- (b) take appropriate remedial action and further actions to prevent a recurrence of similar situations;
- (c) investigate the event and its causes, circumstances and consequences;
- (d) within 10 working days provide the Department with a report on the outcome of the investigation contemplated in (c) and on the corrective or preventive actions taken or to be taken.

Requirements for security officer

- 7. (1) An authorisation holder must at all times have available at a facility at which it carries on authorised activities, a sufficient number of security officers to enable the authorisation holder to -
 - (a) control the movement of persons, materials and land vehicles;
 - (b) conduct searches of persons, materials and land vehicles for contrabands and removal of unauthorised material;
 - (c) detect security breaches and vulnerabilities, conduct foot and land vehicle patrols of the facility and the perimeter of the protected area;
 - (d) respond to and assess alarm incidents;
 - (e) apprehend and detain intruders;
 - (f) observe and report on the movements of intruders; and
 - (g) operate security equipment.
 - (2) An authorisation holder must at all times maintain an onsite nuclear response force that is capable of making an effective intervention in case of emergency situation.
 - (3) An authorisation holder must train each of its security officers in respect of the relevant and current security duties and responsibilities.

Protection Arrangement with off-site nuclear response force

- **8.** (1) An authorisation holder must have a written arrangement with an off-site nuclear response force to provide for the protection of a facility at which it carries on authorised activities; and the off-site nuclear response force must -
 - (a) have two way communication between itself and the Security Control Centre;
 - (b) be trained to support the guards and on-site nuclear response force in responding to an event when required;
 - (c) be acquainted with the site and nuclear material locations to conduct necessary response actions;
 - (d) maintain interagency coordination with the authorisation holder to respond and support the authorisation holder during a nuclear security event or incident.
- (2) An authorisation holder must, in cooperation with off-site nuclear response force, conduct at least one security exercise annually at an associated facility to test the effectiveness of the contingency plan and of the physical protection system.

Security Control Centre

- **9.** (1) An authorisation holder must have a permanently staffed Security Control Center for monitoring and assessment of alarms, initiation of response, and communication with the guards, nuclear response forces, and facility management.
 - (2) An authorisation holder must ensure that-
 - (a) information acquired at the Security Control Centre is stored in a secure manner;
 - (b) the Security Control Centre is located in a protected area and must have an uninterrupted and tamper proof power supply, such that it will continue to function in the event of a threat;

(c) access to the Security Control Centre is strictly controlled.

Nuclear Security Plan

- 10. (1) An authorisation holder must prepare and submit the security plan that describes nuclear security measures to prevent unauthorized removal or sabotage.
- (2) The nuclear security plan must be aligned with threat assessment or security risk assessment addressing the nature, likelihood or acts or events, consequences of acts or events that may expose controlled or classified information to non-State actors or criminal elements.

Contingency Plans

- **11.** (1) An authorisation holder must develop a contingency plan to describe the response to unauthorised acts indicative of attempted unauthorised removal or sabotage;
 - (2) An authorisation holder must submit a contingency plan to the Department for approval;
 - (3) An authorisation holder must conduct a security drill or exercises at least once in 60 days to test the effectiveness of the contingency plan and the readiness of its security officer or nuclear response force.

Record Keeping

- An authorisation holder must in respect of an associated facility –
- (a) keep records of all persons with access to or possession of keys, key cards and other systems;
- (b) maintain records of all devices, including keys and locks, whether electronic or manual, used to control access to a protected area, inner area or vital area; and
- (c) keep records of the personnel authorised to enter a protected area or an inner area.

Site Plan

- **13.** An authorisation holder must maintain a site plan that indicates the location of the facility and includes a description of the following:
 - (a) the perimeters and physical barriers of the facility;
 - (b) the protected areas; and
 - (c) the structure of the barrier enclosing every inner area.

Additional protective measures to prevent unauthorised removal of nuclear material categorised in Annex 1

- 14. (1) The nuclear material listed in column 1 in Annex 1 has been categorised based on its form, characteristics and risk, as Categories I, II or III.
- (2) An authorisation holder who holds an authorisation for nuclear material in the form categorised in Annex 1 as Categories I, II and III must comply with the following additional measures:
 - (a) Nuclear material must at least be possessed, used, handled or processed within a limited access area;
 - (b) provision must be made for detecting unauthorised intrusion and for appropriate action by sufficient security officers/ or response forces to address nuclear security event;
 - (c) technical means and procedures for access control such as keys and computerised access lists should be protected against compromise;
 - (d) contingency plans must be prepared to counter malicious acts effectively and to provide for appropriate response by security officer or nuclear response force;
 - (e) persons authorised unescorted access to the protected area and inner area should be limited to persons whose trustworthiness has been determined:
 - (f) temporary workers and visitors should be escorted by a person with authorised access; and
 - (g) the identity of all persons entering protected areas should be verified and they should be issued with appropriately registered passes or badges.

- (3) An authorisation holder who holds an authorisation for nuclear material in the form categorised in Annex 1 as Category III, must comply with the following additional measures:
 - (a) For movements of Category III nuclear material within a limited access area, the authorisation holder should apply prudent and necessary physical protective measures;
 - (b) If the nuclear material is processed, used and stored in an area referred to in sub-regulation (2)(a), an authorisation holder shall ensure that the area is equipped with devices that
 - (i) detect any intrusion into that area;
 - (ii) detect any unauthorised removal such nuclear material;
 - (iii) detect any tampering that may cause any of the devices to malfunction or cease to function; and
- (c) Provision must be made for appropriate action by security officers or response forces to attempted intrusions.
- (4) An authorisation holder who holds an authorisation for nuclear material in the form categorised in Annex 1 as Category II, must comply with the following additional measures:
 - (a) Nuclear material must at least be possessed, used, handled or processed within a protected area;
 - (b) vehicles, persons and packages entering or leaving the protected areas must be subject to search;
 - entry of private vehicles into the protected area must be minimized and limited to designated parking areas;
 - (d) a record must be kept of all persons having access to or possession of keys or key-cards concerned with the containment or storage of nuclear material;
 - (e) all prudent and necessary protective measures must be applied in the protected area; and
- (5) An authorisation holder who holds an authorisation for nuclear material in the form categorised in Annex 1 as Category I must comply with the following additional measures:
 - (a) Nuclear material must at least be used or stored within an inner area;
 - (b) all persons and packages entering or leaving the inner area should be searched to prevent unauthorised removal of nuclear material, and

- equipment for the detection of nuclear material and metals may be used for such searches;
- (c) whenever persons are present in the inner area, that area should be under constant surveillance;
- (d) a record should be kept of all persons having access to or possession of keys or key-cards concerned with the containment or storage of nuclear material; and
- (e) all prudent and necessary physical protective measures must be applied to the movements of nuclear material within the inner area and protected area all.

Annex 1: Categorisation of nuclear material

NUCLEAR MATERIAL	FORM	CATEGORY		
1. Plutonium ^a	Unirradiated ^b	2kg or more	Less than 2kg but more than 500 g	500 g or less but more than 15 g
2. Uranium-235	Unirradiated ^b -uranium enriched to 20% ²³⁵ U or more	5 kg or more	Less than 5 kg but more than 1 kg	1 kg or less but more than 15 g
	-uranium enriched to 10% but less than 20% ²³⁵ U		10 kg or more	Less than 10 kg but more than 1 kg
	-uranium enriched above natural, but less than 10% ²³⁵ U			10 kg or more
3. Uranium-233	Unirradiated ^b	2 kg or more	Less than 2 kg but more than 500 g	500 g or less but more than 15 g
4. Irradiated Fuel			Low enriched fuel (less than 10 % fissile content)	Uranium oxide (U ₃ O ₈) Depleted uranium, natural uranium or thorium oxide (ThO ₂)

a. All plutonium except that with isotopic concentration exceeding 80% in plutonium-238

b. Material not irradiated in a reactor or material irradiated in a reactor with a radiation level equal to or less than 1 Gy/hr

SOUTH AFRICAN REVENUE SERVICE

NO. R. 408 7 May 2021

GENERAL EXPLANATORY NOTE:

[1	Words that are between square brackets and in bold typeface, indicate deletions from the existing rules
		Words that are underlined with a solid line, indicate insertions in the existing rules

CUSTOMS AND EXCISE ACT, 1964 AMENDMENT OF RULES

Under sections 76 and 120 of the Customs and Excise Act, 1964 (Act No. 91 of 1964), the rules published in Government Notice R.1874 of 8 December 1995, are herewith amended to the extent set out in the Schedule hereto.

EDWARD CHRISTIAN KIESWETTER

Ean Krisweller

COMMISSIONER FOR THE SOUTH AFRICAN REVENUE SERVICE

SCHEDULE

Deletion of rule 76.02

The Rules for section 76 is hereby amended by the deletion of rule 76.02.

NO. R. 409

SOUTH AFRICAN REVENUE SERVICE

7 May 2021

CUSTOMS AND EXCISE ACT, 1964. AMENDMENT OF SCHEDULE NO. 1 (NO. 1/1/1666)

In terms of section 48 of the Customs and Excise Act, 1964, Part 1 of Schedule No. 1 to the said Act is hereby amended to the extent set out in the Schedule hereto.



SCHEDULE

	CD	Article Description	Statistical			Rate	Rate of Duty		
_			Unit	General	EU	EFTA	SADC	MERCOSUR	AfCFTA
	6	Other helmets for motorcyclist or other motorsports (including motorboat activities)	n	free	free	free	free	free	free

By the insertion of the following:

Heading / Subheading

6506.10.20

SUID-AFRIKAANSE INKOMSTEDIENS

NO. R. 409 7 May 2021

DOEANE- EN AKSYNSWET, 1964. WYSIGING VAN BYLAE NO. 1 (NO. 1/1/1666)

Kragtens artikel 48 van die Doeane- en Aksynswet, 1964, word Deel 1 van Bylae No. 1 by bogenoemde Wet hiermee gewysig in die mate in die Bylae hierby aangetoon.

ADJUNKMINISTER VAN FINANSIES

Deur die invoeging van die volgende:	ng van di	e volgende:							
Pos/	TS	TS Artikel Beskrywing	Statistiese			Skaal	Skaal van Reg		
Subpos			Eenheid	Eenheid Algemeen	EU	EFTA	SAOG	SAOG MERCOSUR	AfCFTA
6506.10.20	6	Ander helms vir motorfietsryers of ander motorsport	n	vry	vny	vry	vry	vry	vry
		(motorbootaktiwiteite ingesluit)							

DEPARTMENT OF TRANSPORT

NO. R. 410 7 May 2021

CIVIL AVIATION ACT, 2009 (ACT NO. 13 OF 2009)

CIVIL AVIATION REGULATIONS, 2011

The Minister of Transport intends, in terms of section 155(1) of the Civil Aviation Act, 2009 (Act No. 13 of 2009) and on the recommendation of the Civil Aviation Regulations Committee (CARCom), to amend the Civil Aviation Regulations, 2011, by the amendment of the following Parts set out in Schedules below:

Schedule 1:	Part	1	Abbreviations Definitions
Schedule 2:	Part	61	Pilot Licensing
Schedule 3:	Part	63	Flight Engineer Licensing
Schedule 4:	Part	65	ATS Personnel Licensing
Schedule 5:	Part	66	Aircraft Maintenance Engineer Licensing
Schedule 6:	Part	91	General Aviation and Operation Flight Rules
Schedule 7:	Part	172	Air Traffic Services

The Director of Civil Aviation intends, in terms of section 163 of the Civil Aviation Act and on Recommendation of CARCom, to amend the Technical Standards by the amendment of the Following parts set out in the Schedules below:

Schedule 8:	SA CATS	21	Certification Procedures for Products and Parts
Schedule 9:	SA CATS	61	Pilot Licensing
Schedule 10:	SA CATS	62	National Pilot Licensing
Schedule 11:	SA CATS	91	General Aviation and Operation Flight Rules
Schedule 12:	SA CATS	171	Aeronautical Telecommunication Service Providers

Electronic copies of the draft Amendments are available in the South African Civil Aviation Authority website at www.caa.co.za and may also be requested from Zama Madonsela at MadonselaZ@caa.co.za

Interested persons are hereby invited to submit written comments on these draft amendments on or before the <u>7 June 2021</u> to the Chairperson: CARCom, for the attention of.

Sipho Skosana Private Bag X73 Halfway house 1685

Email: skosanas@caa.co.za

Tel: 011 545 - 1095

PROCLAMATIONS • PROKLAMASIES

DEPARTMENT OF JUSTICE AND CONSTITUTIONAL DEVELOPMENT

NO. R. 16 7 May 2021

by the PRESIDENT of the REPUBLIC of SOUTH AFRICA

SPECIAL INVESTIGATING UNITS AND SPECIAL TRIBUNALS ACT, 1996: REFERRAL OF MATTERS TO EXISTING SPECIAL INVESTIGATING UNIT

WHEREAS allegations as contemplated in section 2(2) of the Special Investigating Units and Special Tribunals Act, 1996 (Act No. 74 of 1996) (hereinafter referred to as "the Act"), have been made in respect of the affairs of the KwaZulu-Natal Department of Transport (hereinafter referred to as "the Department");

AND WHEREAS the Department or the State may have suffered losses that may be recovered;

AND WHEREAS I deem it necessary that the said allegations should be investigated and civil proceedings emanating from such investigation should be adjudicated upon;

NOW, THEREFORE, I hereby, under section 2(1) of the Act, refer the matters mentioned in the Schedule, in respect of the Department, for investigation to the Special Investigating Unit established by Proclamation No. R. 118 of 31 July 2001 and determine that, for the purposes of the investigation of the matters, the terms of reference of the Special Investigating Unit are to investigate as contemplated in the Act, any alleged—

- (a) serious maladministration in connection with the affairs of the Department;
- (b) improper or unlawful conduct by officials or employees of the Department;
- (c) unlawful appropriation or expenditure of public money or property;

2

- (d) unlawful, irregular or unapproved acquisitive act, transaction, measure or practice having a bearing upon State property;
- (e) intentional or negligent loss of public money or damage to public property;
- (f) offence referred to in Parts 1 to 4, or section 17, 20 or 21 (in so far as it relates to the aforementioned offences) of Chapter 2 of the Prevention and Combating of Corrupt Activities Act, 2004 (Act No. 12 of 2004), and which offences were committed in connection with the affairs of the Department; or
- (g) unlawful or improper conduct by any person, which has caused or may cause serious harm to the interests of the public or any category thereof,

which took place between 13 July 2016 and the date of publication of the Proclamation or which took place prior to 13 July 2016 or after the date of publication of the Proclamation, but is relevant to, connected with, incidental or ancillary to the matters mentioned in the Schedule or involve the same persons, entities or contracts investigated under authority of the Proclamation, and to exercise or perform all the functions and powers assigned to or conferred upon the said Special Investigating Unit by the Act, including the recovery of any losses suffered by the Department or the State, in relation to the said matters in the Schedule.

Given under my Hand and the Seal of the Republic of South Africa at Johannesburg this 22nd day of July Two thousand and twenty one.

CM Ramaphosa President

By Order of the President-in-Cabinet:

RO Lamola Minister of the Cabinet 3

SCHEDULE

- 1. The procurement of and contracting for the construction of a concrete barrier wall in terms of tender number ZNT4128/16T: construction of a concrete barrier wall between uMkhanyakude and Mozambique Border Phase 1: KM0, 0 to KM8 (labour intensive construction) and payments made in respect thereof in a manner that was—
- (a) not fair, competitive, transparent, equitable or cost-effective;
- (b) contrary to applicable—
 - (i) legislation;
 - (ii) manuals, guidelines, practice notes, circulars or instructions issued by the National Treasury or the relevant Provincial Treasury; or
 - (iii) manuals, policies, procedures, prescripts, instructions or practices of, or applicable to the Department,

and any related unauthorised, irregular or fruitless and wasteful expenditure incurred or losuffered by the Department or the State.

- 2. Any unlawful or improper conduct by—
- (a) officials or employees of the Department; or
- (b) any other person or entity,

in relation to the allegations set out in paragraph 1 of this Schedule.

DEPARTEMENT VAN JUSTISIE EN STAATKUNDIGE ONTWIKKELING

NO. R. 16 7 May 2021

van die

PRESIDENT van die REPUBLIEK van SUID AFRIKA

WET OP SPESIALE ONDERSOEKEENHEDE EN SPESIALE TRIBUNALE, 1996: VERWYSING VAN AANGELEENTHEDE NA BESTAANDE SPESIALE ONDERSOEKEENHEID

AANGESIEN bewerings soos beoog in artikel 2(2) van die Wet op Spesiale Ondersoekeenhede en Spesiale Tribunale, 1996 (Wet No. 74 van 1996) (hierna na verwys as "die Wet"), gemaak is in verband met die aangeleenthede van die KwaZulu-Natal Departement van Vervoer (hierna na verwys as "die Departement");

EN AANGESIEN die Departement of die Staat verliese gely het wat verhaal kan word;

EN AANGESIEN ek dit nodig ag dat gemelde bewerings ondersoek en siviele geskille voortspruitend uit sodanige ondersoek bereg moet word;

DERHALWE verwys ek hierby, kragtens artikel 2(1) van die Wet, die aangeleenthede in die Bylae vermeld ten opsigte van die Departement vir ondersoek na die Spesiale Ondersoekeenheid ingestel by Proklamasie No. R. 118 van 31 Julie 2001 en bepaal dat, vir die doeleindes van die ondersoek van die aangeleenthede, die opdrag van die Spesiale Ondersoekeenheid is om soos beoog in gemelde Wet, ondersoek te doen na enige beweerde—

- (a) ernstige wanadministrasie in verband met die aangeleenthede van die Departement;
- (b) onbehoorlike of onregmatige optrede deur beamptes of werknemers van die

2

Departement;

- (c) onregmatige bewilliging of besteding van publieke geld of eiendom;
- (d) onwettige, onreëlmatige of nie-goedgekeurde verkrygende handeling, transaksie, maatreël of praktyk wat op Staatseiendom betrekking het;
- (e) opsetlike of nalatige verlies van publieke geld of skade aan publieke eiendom;
- (f) misdryf bedoel in Dele 1 tot 4, of artikel 17, 20 of 21 (vir sover dit op voornoemde misdrywe betrekking het) van Hoofstuk 2 van die Wet op die Voorkoming en Bestryding van Korrupte Bedrywighede, 2004 (Wet No. 12 van 2004), en welke misdrywe gepleeg is in verband met die sake van die Departement; of
- (g) onwettige of onbehoorlike optrede deur enige persoon wat ernstige benadeling vir die belange van die publiek of enige kategorie daarvan veroorsaak het of kan veroorsaak,

wat plaasgevind het tussen 13 Julie 2016 en die datum van publikasie van hierdie Proklamasie of wat plaasgevind het voor 13 Julie 2016 of na die datum van publikasie van hierdie Proklamasie, wat relevant is tot, verband hou met, insidenteel of bykomstig is tot, die aangeleenthede vermeld in die Bylae of wat dieselfde persone, entiteite of kontrakte betrek wat ondersoek word kragtens die volmag verleen deur hierdie Proklamasie, en om al die werksaamhede en bevoegdhede wat deur die Wet aan die gemelde Spesiale Ondersoekeenheid toegewys of opgedra is, uit te oefen of te verrig in verband met die genoemde aangeleenthede in die Bylae, insluitend die verhaal van enige verliese wat deur die Departement of die Staat gely is.

Gegee onder my Hand en die Seël van die Republiek van Suid-Afrika te Johannesburg op hede die 22ste dag van Julie Tweeduisend-en-een-en-twintig.

CM Ramaphosa President

Op las van die President-in-Kabinet

RO Lamola Minister van die Kabinet 3

BYLAE

- 1. Die verkryging van, en kontraktering vir, die bou van 'n beton versperringsmuur ingevolge tendernommer ZNT4128/16T: konstruksie van 'n beton versperringsmuur tussen uMkhanyakude en Mosambiek Grens Fase 1: KM0, 0 tot KM8 (arbeidsintensiewe konstruksie) en betalings wat ten opsigte daarvan gemaak is op 'n wyse wat—
- (a) nie regverdig, mededingend, deursigtig, billik of koste-effektief is nie;
- (b) strydig was met—
 - (i) wetgewing;
 - (ii) handleidings, riglyne, praktyknotas, omsendskrywes of instruksies wat deur die Nasionale Tesourie of die betrokke Provinsiale Tesourie uitgevaardig is; of
 - (iii) handleidings, beleid, prosedures, voorskrifte, instruksies of praktyke van, of wat op die Departement van toepassing is,

en enige verwante ongemagtigde, onreëlmatige of vrugtelose en verkwiste uitgawes wat aangegaan is, of verliese wat gely is deur die Departement of die Staat.

- 2. Enige onbehoorlike of onwettige optrede deur—
- (a) beamptes of werknemers van die Departement; of
- (b) enige ander persoon of entiteit,

ten opsigte van die bewerings uiteengesit in paragraaf 1 van hierdie Bylae.

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