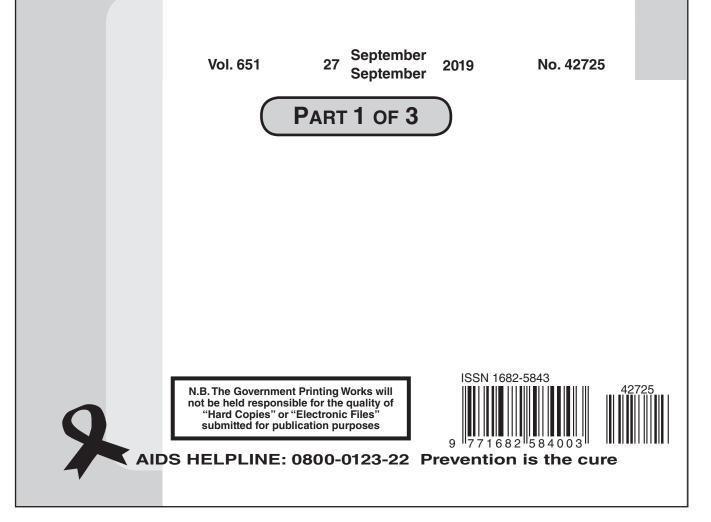


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GOVERNMENT PRINTING WORKS PUBLICATIONS SECTION

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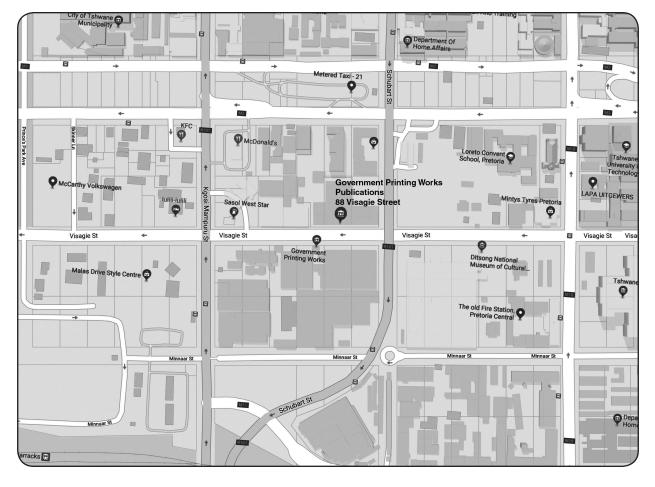
We would like to inform you that with effect from the 1st of November 2019, the Publications Section will be relocating to a new facility at the corner of **Sophie de Bruyn** and **Visagie Street**, **Pretoria**. The main telephone and facsimile numbers as well as the e-mail address for the Publications Section will remain unchanged.

Our New Address: 88 Visagie Street Pretoria 0001

Should you encounter any difficulties in contacting us via our landlines during the relocation period, please contact:

Ms Maureen Toka Assistant Director: Publications Cell: 082 859 4910 Tel: 012 748-6066

We look forward to continue serving you at our new address, see map below for our new location.



For purposes of reference, all Proclamations, Government Notices, General Notices and Board Notices published are included in the following table of contents which thus forms a weekly index. Let yourself be guided by the gazette numbers in the righthand column:

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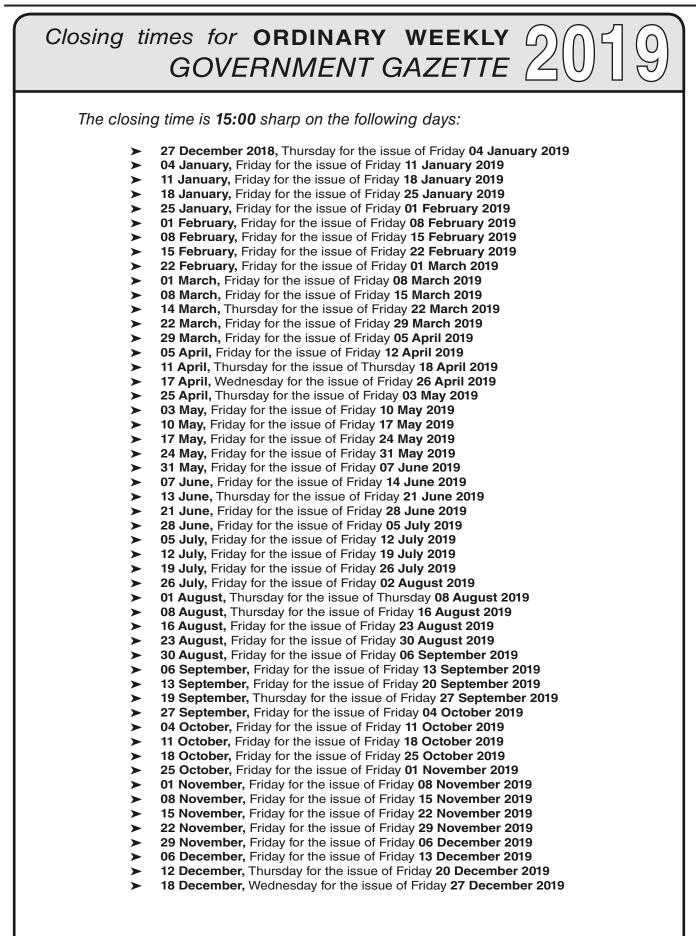
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LIST OF TARIFF RATES FOR PUBLICATION OF NOTICES

COMMENCEMENT: 1 APRIL 2018

NATIONAL AND PROVINCIAL

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

Pricing for National, Provincial - Variable Priced Notices						
Notice Type	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

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

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.gpwonline.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 <u>submit.egazette@gpw.gov.za</u>. The form needs to be submitted in its original electronic *Adobe* format to enable the system to extract the completed information from the form for placement in the publication.
- 7. Every notice submitted **must** be accompanied by an official **GPW** quotation. This must be obtained from the *eGazette* Contact Centre.
- 8. Each notice submission should be sent as a single email. The email **must** contain **all documentation** relating to a particular notice submission.
 - 8.1. Each of the following documents must be attached to the email as a separate attachment:
 - 8.1.1. An electronically completed *Adobe* form, specific to the type of notice that is to be placed.
 - 8.1.1.1. For National *Government Gazette* or *Provincial Gazette* notices, the notices must be accompanied by an electronic Z95 or Z95Prov *Adobe* form
 - 8.1.1.2. The notice content (body copy) MUST be a separate attachment.
 - 8.1.2. A copy of the official **Government Printing Works** quotation you received for your notice. (*Please see Quotation section below for further details*)
 - 8.1.3. A valid and legible Proof of Payment / Purchase Order: **Government Printing Works** account customer must include a copy of their Purchase Order. **Non-Government Printing Works** account customer needs to submit the proof of payment for the notice
 - 8.1.4. Where separate notice content is applicable (Z95, Z95 Prov and TForm 3, it should **also** be attached as a separate attachment. (*Please see the Copy Section below, for the specifications*).
 - 8.1.5. Any additional notice information if applicable.

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

QUOTATIONS

- 13. Quotations are valid until the next tariff change.
 - 13.1. Take note: GPW's annual tariff increase takes place on 1 April therefore any quotations issued, accepted and submitted for publication up to 31 March will keep the old tariff. For notices to be published from 1 April, a quotation must be obtained from GPW with the new tariffs. Where a tariff increase is implemented during the year, GPW endeavours to provide customers with 30 days' notice of such changes.
- 14. Each quotation has a unique number.
- 15. Form Content notices must be emailed to the *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 <u>info.egazette@gpw.gov.za</u>). 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.
- 34. Where there is any doubt about the cost of publication of a notice, and in the case of copy, an enquiry, accompanied by the relevant copy, should be addressed to the Gazette Contact Centre, **Government Printing Works**, Private Bag X85, Pretoria, 0001 email: <u>info.egazette@gpw.gov.za</u> 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 <u>www.gpwonline.co.za</u> free of charge, should a proof of publication be required.
- Printed copies may be ordered from the Publications department at the ruling price. The Government Printing Works will assume no liability for any failure to post or for any delay in despatching of such Government Gazette(s)

GOVERNMENT PRINTING WORKS CONTACT INFORMATION

Physical Address:		
Government Printing Works		
149 Bosman Street		
Pretoria		

Postal Address: Private Bag X85 Pretoria 0001

For Gazette and Notice submissions: Gazette Submissions: For queries and quotations, contact: Gazette Contact Centre:

Contact person for subscribers: Mrs M. Toka:

GPW Banking Details:

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

E-mail: <u>submit.egazette@gpw.gov.za</u> E-mail: <u>info.egazette@gpw.gov.za</u> Tel: 012-748 6200

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

GOVERNMENT NOTICES • GOEWERMENTSKENNISGEWINGS

ECONOMIC DEVELOPMENT DEPARTMENT

27 SEPTEMBER 2019



competitioncommission south africa

AMENDED TERMS OF REFERENCE FOR THE LAND BASED PUBLIC PASSENGER TRANSPORT MARKET INQUIRY

September 2019

This gazette is also available free online at www.gpwonline.co.za

NO. 1223

1. BACKGROUND

On 10 May 2017, the Competition Commission ("the Commission"), in the exercise of its powers under Chapter 4A of the Competition Act 89 of 1998, published a notice in the Government Gazette (No. 40837) that it would conduct a Market Inquiry into the land-based public passenger transport ("Market Inquiry"). The Commission initiated the Market Inquiry because it has reason to believe that there are features of the sector that prevent, distort or restrict competition.

The Commission set out its Terms of Reference ("ToR") and timeframes for the inquiry in the Government Gazette. The Market inquiry officially commenced on 7 June 2017 and it was expected to be completed by 30 September 2019.

2. AMENDMENT OF THE TERMS OF REFERENCE

In terms of section 43B(5) of the Act, the Commission may, by way of an amendment to the ToR, amend the scope of the Inquiry, or the time within which the Inquiry is expected to be completed, by further notice in the Gazette.

Having regard to the comments, submissions and information gathered by the Inquiry to date, the scope of the Inquiry remains unchanged. However, in light of the extent of this Inquiry and the emerging issues, the Commission has decided to amend the completion date to allow for sufficient time for engagement on proposed recommendations. In terms of the amendment, the Inquiry will be completed by **31 March 2020**.

Further details regarding key activities during the final phase of the Inquiry will be communicated on the Commission's website.

DEPARTMENT OF HEALTH

NO. 1224

27 SEPTEMBER 2019

Allied Health Professions Act (Act No. 63 of 1982)

INCLUSION OF THE PROFESSION OF AROMATHERAPY AND REFLEXOLOGY UNDER THE PROVISIONS OF THE ALLIED HEALTH PROFESSIONS ACT, 1982

I, Dr Z.L Mkhize, Minister of Health, hereby in terms of section 16 of the Allied Health Professions Act (Act No. 63 of 1982) and in consultation with the Allied Health Professions Council of South Africa, declare the provisions of the Act to be applicable to the following professions, which has as its object the promotion of health, or the treatment, prevention or relief of physical or mental defects, illnesses or deficiencies in humans:

- (a) Aromatherapy; and
- (b) Reflexology.

Smetriz

DR Z.L MKHIZE, MP MINISTER OF HEALTH DATE: /6/07/2019

INDEPENDENT COMMUNICATIONS AUTHORITY OF SOUTH AFRICA

27 SEPTEMBER 2019

NO. 1225



No. 42725 21

INDEPENDENT COMMUNICATIONS AUTHORITY OF SOUTH AFRICA DRAFT UNRESERVED POSTAL SERVICES REGULATIONS, 2019

The Independent Communications Authority of South Africa ("the Authority") hereby publishes the draft Regulations in the Schedule, made in terms of Section 61 (b) and (c) read with section 21 of the Postal Services Act, 1998 (Act No. 124 of 1998).

A copy of the Draft Regulations will be made available on the Authority's website at <u>http://www.icasa.org.za</u> and in the Authority's Library at No. 350 Witch-Hazel Avenue, Eco Point Office Park, Centurion between 09h00 and 16h00, Monday to Friday.

Written representations must be submitted to the Authority by no later than 16h00 on 29 November 2019 by post, hand delivery or electronically and marked specifically for attention: Esther Gopane. The delivery address is Block B, 350 Witch-Hazel Avenue, Eco Point Office Park, Centurion; or by email at <u>EGopane@icasa.org.za</u> and <u>unreservedpostalservices@icasa.org.za</u> or by facsimile at: 012 568 3698. Telephonic enquiries should be directed to 012 568 3697 between 10h00 and 16h00, from Monday to Friday.

Written representations received by the Authority pursuant to this notice, will be made available for inspection by interested persons at the Authority's library and such copies will be obtainable upon payment of the prescribed fee.

When a person submits information to the Authority, such person may request that specific information be treated as confidential information in terms of section 4D of the Independent Communications Authority of South Africa Act, 2000 (Act No. 13 of 2000) ("ICASA Act"). The request for confidentiality must be accompanied by a written statement explaining why the specific information should be treated as confidential in terms of section 4D(4)(a) to (e) thereof.

The Authority may determine that such representations or any portion thereof is to be treated as confidential in terms of section 4D of the ICASA Act. Where the request for confidentiality is refused, the person who made the request will be granted an opportunity to withdraw such representations or portion(s) thereof. Persons submitting written representations are further invited to indicate, as part of their submissions, whether they require an opportunity to make oral presentations.

Molimon

DR KEABETSWE MODIMOENG ACTING CHAIRPERSON ICASA

DATE: 19/09/2019

THE INDEPENDENT COMMUNICATIONS AUTHORITY OF SOUTH AFRICA

The Independent Communications Authority of South Africa has under Section 61 (b) and (c) read with section 21 of the Postal Services Act, 1998 (Act No. 124 of 1998), made the Regulations in the schedule.

SCHEDULE

1. DEFINTIONS

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

"the Act" means the Postal Services Act, 1998 (Act No 124 of 1998);

"Authority" means the Independent Communications Authority of South Africa;

"**applicant**" means a person who has submitted an application for a registration of a registration certificate;

"**application fee**" means a once off non-refundable fee paid to apply for registration to provide unreserved postal services;

"day" means working day unless otherwise specified;

"**Registered operator / Registrant**" means a person issued with registration certificates to provide unreserved postal services as contemplated by section 20 of the Act; and

"**Renewal fee**" means a non-refundable fee paid for the renewal of a registration certificate to provide unreserved postal services.

2. PURPOSE OF THE REGULATIONS

- (1) The purpose of these Regulations is to set out:
 - (a) the prescribed procedure for the application, renewal, notification for change of information, and the surrender of the registration certificate for the provision of unreserved postal services;
 - (b) fees payable for the application of an unreserved postal services and renewal of a certificate for the provision of unreserved postal services;
 - (c) the duration of validity of the registration certificate, obligation on third party contracting; and
 - (d) penalties applicable for the contraventions of these Regulations.

3. SCOPE

These Regulations apply to a registered operator or registrant who provides unreserved postal services listed in Schedule 2 of the Act.

4. APPLICATION FOR A REGISTRATION CERTIFICATE

- (1) An application for a registration certificate must be made in writing and completed in accordance with **FORM A** of these Regulations.
- (2) An applicant must submit two (2) hard copies of the application as well as a soft copy of the application on a USB or a disc.
- (3) An application must be accompanied by the following documents:
 - (a) certified copies of the applicant's company registration documents;
 - (b) business profile;
 - (c) certified copies of the applicant's tax clearance certificate; and
 - (d) Proof of payment of the application fee.

- (4) An application that is not accompanied by any of the documents listed in sub regulation (3) above is incomplete and will not be processed or dealt with by the Authority.
- (5) An application can be hand delivered or posted to the Authority's Head office or Regional offices by or before 16H00 during working days.
- (6) The application fee must be paid upfront by way of an electronic transfer or via a direct deposit into the Authority's bank account:

Account name: Independent Communications Authority of South Africa

Bank name: Nedbank

Account number: 1454090456

Branch name: Corporate client services JHB

Branch Code: 145405

Reference: Applicant's name

- (7) The Authority will inform the applicant of the outcome of its application in writing within thirty (30) days of submitting a complete application for a registration certificate.
- (8) No person may operate unreserved postal services without a valid registration certificate issued by the Authority.

5. MINIMUM OPERATING STANDARDS

- (1) All applications relating to unreserved postal services must, contain the following minimum operating standards documents with undertakings to:
 - (a) Track and trace system capable of locating the whereabouts of any item received or collected for delivery by the unreserved postal service;
 - (b) Provide standard delivery times;
 - (c) Have delivery rates; and

(d) Clear items through customs where applicable.

6. CUSTOMER COMPLAINTS PROCEDURES

- An applicant must provide a customer complaints procedure, which at a minimum, must include:
 - (a) a single point of entry for all customer complaints;
 - (b) acknowledgement of receipt of the complaints at least within three (3) days upon receipt in writing;
 - (c) timeframe of a maximum of fifteen (15) days within which to resolve a complaint;
 - (d) information to the complainant of the right to escalate an unresolved complaint to the Authority within fourteen (14) days of receiving the said response; and
 - (e) a record keeping mechanism of all complaints that the operator received for five (5) years.

7. APPLICATION FOR THE RENEWAL OF A REGISTRATION CERTIFICATE

- (1) An application for renewal of a registration certificate must be lodged with the Authority ninety (90) days before the expiry thereof.
- (2) An application for renewal of a registration certificate must be made in writing and completed in accordance with **FORM B** of these Regulations.
- (3) The applicant must submit two (2) hard copies (including an original) of the application for renewal as well as a soft copy of the application on a USB or a disc.
- (4) An application for the renewal of a registration certificate must be accompanied by the following documents:
 - (a) certified copies of the company registration documents;
 - (b) business profile;
 - (c) certified copies of the tax clearance certificate; and

(d) Proof of payment of the renewal fee.

- (5) A renewal application that is not accompanied by any of the documents listed in sub regulation (4) above is incomplete and will not be processed by the Authority.
- (6) An application for the renewal of a registration certificate can be hand delivered or posted to the Authority 's Head office or Regional offices on or before 16H00 during working days.
- (7) The application fee must be paid by way of an electronic transfer or via a direct deposit into the Authority's bank account as provided in regulation 4 (6) above.
- (8) An application for the renewal shall be processed within ninety (90) days of receipt by the Authority.
- (9) An application for renewal of a registration certificate will not be processed by the Authority where it is found that:
 - (a) an applicant has failed to pay its annual fee; and/or
 - (b) an applicant has been found guilty of non-compliance by Complaints and Compliance Committee (CCC) and the applicant has not rectified the noncompliance with the Act or these Regulations, and/or has not paid the relevant fine imposed by the Authority.
- (10) Subject to regulation 4 (8) of these Regulations, if a registered operator fails to lodge an application to renew in terms of subsection (1), such a certificate will expire at the end of its validity period and the operator would need to submit a new application in terms of regulation 4 of these Regulations should it wish to continue providing services.

8. CHANGE OF INFORMATION

- A notice of change of information must be submitted in the format as set out in FORM C.
- (2) A registrant must notify the Authority within fifteen (15) days from the date of a change of information with respect to the following:

- (a) name of the Registrant;
- (b) contact details, including the contact person;
- (c) shareholding; and
- (d) company physical and postal address.

9. FEES PAYABLE

- (1) A non-refundable application fee of R3000.00 (Three thousand Rands) is payable on application for registration.
- (2) A registrant must pay an annual fee of R4000.00 (Four thousand Rands) each year for the duration of the registration certificate.
- (3) The annual fee is payable within sixty (60) days after the publication of inflation adjusted fees on the Authority's website or Government Gazette.
- (4) A non-refundable fee of R3000.00 (Three thousand Rands) is payable upon application for the renewal of a registration certificate.
- (5) No fee is payable in respect of notifications in terms of these Regulations.
- (6) Interest on all late payments in respect of annual fees is payable.

10. FEES INCREASE

- (1) The Authority will, on an annual basis, implement an automatic increase in the registration, renewal and annual fee by the Consumer Price Index ("CPI").
- (2) The applicable CPI, in terms of sub regulation (1), shall be the average of the previous calendar year as published by Statistics South Africa.
- (3) The Authority will on annual basis publish the inflation adjusted fees on the Authority's website and/or Government Gazette.

11. DURATION OF A REGISTRATION CERTIFICATE

A Registration certificate is valid for a period of five (5) years from the date of issue.

12. THIRD PARTY CONTRACTING

- (1) An unreserved postal service may be provided by an agent or franchisee of the registered operator, without such agent or franchisee being required to hold a registration certificate in terms of the Act.
- (2) The registered operator must notify the Authority of such agent or franchisee in writing by providing full business details of the agent or franchisee.
- (3) Any non-compliance with these Regulations, by an agent or franchisee, will be attributed to the registered operator.

13. SURRENDER OF A REGISTRATION CERTIFICATE

- A registrant may not cease providing unreserved postal services prior to notification for the surrender of its registration certificate to the Authority.
- (2) A registrant may surrender its registration certificate by submitting a Notice of Surrender as set out in Form D of these Regulations.
- (3) The registrant that intends to surrender its registration certificate must take appropriate steps to inform its customers of the cessation of its unreserved postal services two (2) months prior.
- (4) All amounts payable in terms of these Regulations must be paid to the Authority within twenty-two (22) days of the date on which the service provided in terms of the registration certificate are discontinued, except where the Authority, upon the request by the registrant and on good course shown, extends the time in this regard.

14. CONTRAVENTIONS AND PENALTIES

- Any registered operator that contravenes regulations 7, 12 (2) and 13 (1) of these Regulations is subject to a penalty not exceeding R 250 000.00.
- (2) Any registered operator that contravenes regulation 9 (3) of these Regulations will have their registration certificate confiscated by the Authority. Prior to confiscating the certificate, the Authority will adhere to the following process:

- (a) give the operator an opportunity to provide reasons, within twenty (20) days of receipt of written correspondence from the Authority, why its certificate must not be confiscated;
- (b) upon receipt of reasons, as per paragraph (a) above, the Authority will inform the operator of its decision.
- (3) Any person that contravenes regulation 4 (8) of these Regulations is guilty of an offence and subject, on conviction, to imprisonment for a period not exceeding two years or to both a fine not less than R100 000, 00 (One hundred thousand Rand) but not exceeding R300 000, 00 (Three hundred thousand Rand).
- (4) Any person that contravenes regulation 13 (3) and/or (4) of these Regulations, is guilty of an offence and subject, on conviction, to imprisonment of one month and/or a fine not less than R50 000, 00 (Fifty thousand Rand) but not exceeding R100 000, 00 (One hundred thousand Rand).

15. TRANSITIONAL PROVISION

Persons operating without a valid registration certificate have a period of ninety (90) days from the publication of these Regulations to register with the Authority.

16. SHORT TITLE AND COMMENCEMENT

These Regulations are called the "Unreserved Postal Services Regulations, 2019" and shall come into operation ninety (90) days upon publication in the Government Gazette.

17. REPEAL OF REGULATIONS

The Unreserved Postal Services Regulations, 2009 published in Government Gazette No. 32859 of 8 January 2010 are hereby repealed in their entirety.

FORM A

APPLICATION FOR REGISTRATION TO OPERATE UNRESERVED POSTAL SERVICE IN TERMS OF SECTION 21 OF THE POSTAL SERVICES ACT 124 OF 1998

- (a) Applicants must refer to the Act and any Regulations published under the Act regarding the requirements to be fulfilled by applicants.
- (b) Information required in terms of this Form which does not fit into the space provided may be contained in an appendix attached to the Form. Each appendix must be numbered with reference to the relevant part of the Form.
- (c) Where any information in this Form does not apply to the applicant, the applicant must indicate that the relevant information in the Form is not applicable.

1. PARTICULARS OF THE APPLICANT

- 1.1. Company Name:
- 1.2. Company registration number:
- 1.3. Company name as it is to appear on the certificate:
- 1.4. Provide details of each member of the applicant board of Directors as per below (additional pages may be affixed if required):

1.4.1. Name:

- 1.4.2. Nationality:
- 1.4.3. Identification or passport number:
- 1.4.4. Position:

2. COMPANY DETAILS

2.1. Company physical address (Head Office):

.....

2.2. Company postal address:

.....

.....

2.3. Contact person details:

- 2.3.1. Name:
- 2.3.2. Telephone number:
- 2.3.3. Fax number:
- 2.3.4. Mobile number:
- 2.3.5. e-mail address:

DESCRIPTION OF THE SERVICE: (additional pages may be affixed if required).

Standard Operating Procedure:	Yes /No	Initials
Track and trace system		
Standard delivery times		
Delivery Rates		

Customer complaints procedure		
-------------------------------	--	--

3.1 Does the applicant have a franchise or agents in the postal services sector (Y/N)?

3.1.1. If yes to the above, provide information as set out below:

3.1.1.1. Number of Franchisees and/or Agents per province.

Province	Number of franchises	Number of agents
TOTAL		

3.1.1.2. Provide business name and address of all Franchisees and Agents (list of franchise and agents must be attached).

4. ANY OTHER INFORMATION THE APPLICANT DEEMS RELEVANT TO THE APPLICATION

5. DOCUMENTS CHECKLIST

Documents attached	Yes /No	Initials
Proof of payment of the application fee		
Certified copies of the applicant's tax clearance certificate		
Certified copies of the applicant's company registration documents;		
Business profile		

I acknowledge that the Authority reserves the right to have any registration certificate issued pursuant to this application set aside should any material statement made herein, at any time, be found to be false.

Signed:	 	 	 •
Applicant:	 	 	

I certify that this declaration was signed and sworn to before me at..... on the day of 20...., by the deponent who acknowledges that he/she:

- 1. Knows and understands the contents hereof;
- 2. Has no objection to taking the prescribed oath or affirmation; and
- 3. Consider this oath or affirmation to be truthful and binding on his/her conscience.

COMMISIONER OF OATHS
Name:
Address:
Capacity:

FORM B

APPLICATION FOR RENEWAL

- (a) Applicants must refer to the Act and any Regulations published under the Act regarding the requirements to be fulfilled by applicants.
- (b) Information required in terms of this Form which does not fit into the space provided may be contained in an appendix attached to the Form. Each appendix must be numbered with reference to the relevant part of the Form.
- (c) Where any information in this Form does not apply to the applicant, the applicant must indicate that the relevant information in the Form is not applicable.

1. PARTICULARS OF THE APPLICANT

1.1 Company Name		
1.2 Registration Certificate Number		
1.3 Nature of services authorised to be provided in terms of the registration certificate		
1.4 Expiry date of the certificate		
1.5. Attach a copy of the registration certificate that is the subject of this application marked clearly as appendix 1 of form B		

2. CONTACT PERSON DETAILS:

2.1.	Name:
2.2.	Telephone number:
2.3.	Fax number:
2.4.	Mobile number:
2.5.	e-mail address:

No. 42725 37

3. BUSINESS PRESENCE

- 3.1. Number of business outlets / branches:
- 3.2. Number of business outlets / branches per province.

Province	Number of outlets/ branches
TOTAL	

- 3.3. Number of Franchises/Agents
- 3.4. Number of franchises / agents per province.

Province	Number of franchises	Number of agents
TOTAL		

4. Has the applicant been found guilty of contravening the Act or any related Legislation Y/N?

If yes, provide details below

5. Any other information the applicant deems relevant to the application

6. DOCUMENTS CHECKLIST

Documents attached	Yes /No	Initials
Certified copies of the applicant's company		
registration documents;		
Business profile		
Certified copies of the applicant's tax clearance		
certificate		
Proof of payment of the renewal fee		

I acknowledge that the Authority reserves the right to have any registration certificate issued pursuant to this application set aside should any material statement made herein, at any time, be found to be false.

Signed:	
Applicant:	

- 1. Knows and understands the contents hereof;
- 2. Has no objection to taking the prescribed oath or affirmation; and
- 3. Consider this oath or affirmation to be truthful and binding on his/her conscience.

COMMISIONER OF OATHS Name: Address: Capacity:

FORM C

NOTICE OF CHANGE OF INFORMATION

- (a) Registrants must refer to the Act and any Regulations published under the Act regarding the requirements to be fulfilled by Registrants.
- (b) Information required in terms of this Form which does not fit into the space provided may be contained in an appendix attached to the Form. Each appendix must be numbered with reference to the relevant part of the Form.
- (c) Where any information in this Form does not apply to the registrant, the registrant must indicate that the relevant information in the Form is not applicable.

1. PARTICULARS OF THE REGISTRANT

1.1. Company name	
1.2. Registration certificate number	
Attach a copy of registration certificate the	nat is subject to this application, marked
clearly as Appendix 1 of FORM C	

2. CHANGE OF INFORMATION

2.1 Indicate with an X whether the up	dated information relates to
2.1.1. Name of the registrant	
2.1.2. Contact details	
2.1.2. Shareholding	
2.1.3. Company physical Address	
2.1.4. Company postal address	
2.1.5. Other (provide details)	

3. **NEW INFORMATION**

3.1. Registrant must provide inform	nation in this section only where they have
indicated with an "X" above (s	ection 2)
3.1.1. Name of the registrant	
3.1.2. Contact details	
3.1.2.1. Name of contact person	
3.1.2.2. Telephone number	
3.1.2.3. Mobile number	
3.1.2.4. Fax number	
3.1.2.5. E-Mail address	
3.1.3. Shareholding	
3.1.4. Company physical Address	
3.1.5. Company postal address	
3.1.6. Other (provide details)	

I acknowledge that the Authority reserves the right to have any registration certificate issued pursuant to this application set aside should any material statement made herein, at any time, be found to be false.

Signed:	
Applicant:	

- 1. Knows and understands the contents hereof;
- 2. Has no objection to taking the prescribed oath or affirmation; and
- 3. Considers this oath or affirmation to be truthful and binding on his/her conscience.

COMMISIONER OF OATHS Name: Address: Capacity:

FORM D

SURRENDER OF UNRESERVED POSTAL SERVICE CERTIFICATE

- a) Registrants must refer to the Act and any Regulations published under the Act regarding the requirements to be fulfilled by applicants.
- b) Information required in terms of this Form which does not fit into the space provided may be contained in an appendix attached to the Form. Each appendix must be numbered with reference to the relevant part of the Form.
- c) Where any information in this Form does not apply to the registrant, the registrant must indicate that the relevant information in the Form is not applicable.

1. PARTICULARS OF REGISTRANT

1.1 Company name	
1.2. Company registration number	
1.3. Expiration date of the certificate	
1.4. Date on which surrender of the	
certificate is to take effect:	
1.5. Attach a copy of the certificate that	is the subject of this notice marked
clearly as Appendix 1 of Form D.	

2. PARTICULARS OF THE DESIGNATED CONTACT PERSON

2.1.	Full name	
2.2.	Position	
2.3.	Telephone numbers	
2.4.	E- mail address	

3. REASONS FOR SURRENDER

4. STEPS TO INFORM CUSTOMERS

Provide details of the steps the registrant proposes to take to inform customers of the cessation of the unreserved postal services in respect of which the certificate was granted.

5. FEES PAYABLE

Indicate the fees which will be due and payable by the date on which the surrender of the certificate is to take effect and, where possible, the amount of such fees.

6. GENERAL

6.1. Provide details of any matter and undertakings which, in the registrant's view, the Authority should take note of.

.....

6.2. Attach a resolution authorising the person signing this notice marked clearly as Appendix 2 of Form D.

Signed(CERTIFICATE)

I certify that this declaration was signed and sworn to before me at on the day of 20 ..., by the deponent who acknowledged that he/she:

- 1. knows and understands the contents hereof;
- 2. has no objection to taking the prescribed oath or affirmation; and
- 3. consider this oath or affirmation to be truthful and binding on his/her conscience.

COMMISSIONER OF OATHS Name: Address: Capacity:

Restitution of Land Rights has been lodged by Mr James Eley [ID No 4007085065085] on behalf of the Eley Family on the properties mentioned hereunder Notice is hereby given in terms of Section 11[1] of the Restitution of the Land Rights Act 1994 [Act 22 of 1994] as amended, that a land claim for situated in Msukalikwa Local Municipality under Gert Sibande Distrtict Municipality in the Mpumalanga Province: [KRP: 252]

CURRENT PARTICULARS OF THE PROPERTIES

Ringkink 229 IS

								_
Other Endorsements		None						
Bond Holder		None						
Bonds		None						
Extent of	Property	Mesauring	547.5024 ha	but the	affected	hectures is	only 47.8159	ha
Title Deed	Number	T136507/1998						
Description Owner of Property			[2713/98]					
Description	of property							

GOVERNMENT GAZETTE, 27 SEPTEMBER 2019

NO. 1226

mentioned property is hereby invited to submit within 30 [thirty days] from the date of publication of this notice to submit any comments, or further information The Restitution of Land Rights, Mpumalanga Province will investigate all the claims in terms of the provisions of the Act, any party interested in the above ; ١ .. . **REGIONAL LAND ÇLAIMS COMMISSIONER** Commissioner for Restitution of Land Rights ACTING DEPUTY DIRECTOR LEGAL CHECKED BY: MR SUCCESS MNISI or 10 Samora Machel Drive Kall 1/3 loc NIR. L. H. MAPHUTHA TEL NO: 013 756 6000 FAX NO: 013 752 3859 Private Bag X 11330 Restitution House Nelspruit Nelspruit DATE: DATE 1200 1200 ö

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Restitution of Land Rights has been lodged by Mr. Madume Amos Mtshwene, ID No. 370930 5169 081 on behalf of Mtswene Family on the following Notice is hereby given in terms of Section 11[1] of the Restitution of the Land Rights Act 1994 [Act 22 of 1994] as amended, that a land claim for property mentioned hereunder situated under Albert Luthuli Local Municipality, Gert Sibande District, Mpumalanga Province: KRP 10227

OP GOENDENHOOP 205 IS	05 IS					
Description of	ner of Property	Title Deed	Extent of	Bonds	Bond Holder	Other Endorsements
property		Number	Property			
	Libomvu Mkhweli	T82791/2007	603.6837H			K2573/1996RM in
Portion 4	Pondwe Trustee					favour of A E S
						BELEGGINGS CC
						CL-EAST VAAL DC
The Regional Land Claims Commissioner, Mi	s Commissioner, Mpumala	nga Province will inves	stigate all the clain	is in terms of the pi	pumalanga Province will investigate all the claims in terms of the provisions of the Act, any party interested in the	rty interested in the

above mentioned property is hereby invited to submit within 30 [thirty days] from the date of publication of this notice to submit any comments, or further information to:

THE REGIONAL LAND CLAIMS COMMISSIONER **Commissioner for Restitution of Land Rights** ACTING DEPETY DIRECTOR LEGAL ALL SINGH DATE: 22/55/56 :10 MPUMALANGA PROVINCE 1201 Private Bag X11330 MR L H MAPHUTHA CHEOKED BT: HE DATE: 200/01 Nelspruit 1200

GOVERNMENT GAZETTE, 27 SEPTEMBER 2019

NO. 1227

Steven Shima Aphane [ID No.771129 5195 080] to represent the families Nkgodi, Masemola and Aphane on the following property mentioned hereunder Restitution of Land Rights has been lodged by Frans Molahlegi Nkgodi and Misane Stemer Aphane both are diseased and the family nominated Mr. Notice is hereby given in terms of Section 11/11 of the Restitution of the Land Rights Act 1994 [Act 22 of 1994] as amended, that a land claim for situated in Thembisile Hani Local Municipality, Nkangala District, Mpumalanga Province: KRP 992 & 1174

OUGOED 186 JR

Description of property Title Deed Extent of Bonds Bond Holder Other Endorsements The Remaining Extent National Government T3096/2013 295.343 ha None None None If the farm 186 JR of the Republic of South Africa Extent is I19.2976 ha) I19.2976 ha)							
National Government Number Property ent National Government T3096/2013 295.3443 ha None of the Republic of South Africa (Affected None South Africa Extent is 119.2976 ha)	cription of property (Owner of Property	Title Deed		Bonds	Bond Holder	Other Endorsements
ent National Government T3096/2013 295.3443 ha None None None South Africa Extent is 119.2976 ha)			Number	Property			
	The Remaining Extent 1	National Government	T3096/2013	295.3443 ha	None	None	None
		of the Republic of		(Affected			
119.2976 ha)		South Africa		Extent is			
				119.2976 ha)			
		-		5			

Exercision Bond Holder Property None 16 614.1277 ha None None 15 151.4819 ha None None	RIETVALEI 185 JR	Annow of Ducanader	Title Dood	3- 1			
att T11733/2016 614.1277 ha None None int T14368/2015 151.4819 ha None None	or property	Owner of Froperty	Little Deed Number	Extent of Property	Bonds	Bond Holder	Other Endorsements
ent T14368/2015 151.4819 ha None None		National Government of the Republic of South Africa	T11733/2016	614.1277 ha	None	None	VA317/981-8616/79B
		National Government of the Republic of South Africa	T14368/2015		None	None	K2458/1984RM in favour of Heyk Carina Maria

STAATSKOERANT, 27 SEPTEMBER 2019

DEPARTMENT OF RURAL DEVELOPMENT AND LAND REFORM

NO. 1228

The Regional Land Claims Commissioner, Mpumalanga Province will investigate all the claims in terms of the provisions of the Act, any party interested in the above mentioned property is hereby invited to submit within 30 [thirty days] from the date of publication of this notice to submit any comments, or further information to:

Commissioner for Restitution of Land Rights Cnr OR Thambo and Mandela Street CHECKED BY: RENALL SINGH Sayeways Crescent Centre **FEL NO: 013 655 1000** FAX NO: 013 690 2438 Private Bag X7201 or Shop No. E 8 Witbank Witbank 1035 1035

RESTITUTION ADVISOR

THE REGIONAL LAND CLAIMS COMMISSIONER MPUMALANGA PROVINCE DATE: Doly 09/02 MR L H MAPHUTHA

Notice is hereby given in terms of Section 11A [4] of the Restitution of the Land Rights Act 1994 [Act 22 of 1994] as amended, that the Commissioner for Restitution of Land Rights is amending the said Gazette Notice it was discovered that claimant name was wrongly spelled as Wiboy Kubheka Radebe instead of Mr Witboy Kubheka, The remaining extent of Portion 3 was o and portion 4 was wrongly published. Therefore, this amendment seeks to rectify that.

ST HELENA 67 HT						
Description of property Owner of Property	Owner of Property	Title Deed Number	Extent of Property	Bonds	Bond Holder	Other Endorsements
The remaining extent of Portion 1	Daurncens Trust [1425/91]	T55678/1999	382.8698 ha	None	None	VA619/2009 in favour of Daumcens Trust
Portion 2	Daumcens Trust [1425/91]	T4170/1992	770.8788 ha	None	None	K1103/1978S K682/1969RM VA620/2009 in favour of Daumcens trust
The remaining extent of Portion 3	Khiphindlala Communal Prop Association [0708/2004]	T160716/2004 342.6128 ha	342.6128 ha	None	None	VA8868/2004 in favour of Richards Pieter Gerhardus

STAATSKOERANT, 27 SEPTEMBER 2019 DEPARTMENT OF RURAL DEVELOPMENT AND LAND REFORM

None	K2132/1984RM	K1942/1984 S	None	K109C/1967S K4348/1994RM in favour Adelryk Pty Ltd K5227/1994RM K54A/1967 RM K6760/1993PC K7352/1997RM in favour of Kanga Group Pty Ltd
None	None	None	None	None
None	None	None	None	None
618.9586 ha	168.3350 ha	388.0090 ha	342.6128ha	593.2283 ha
T6920/2012	T2815/2011	T6920/2012	T4649/2008	T18468/2004
K R H Trust [11393/1997]	Ngema Mfanafuthi Wilson [6201105469082]	K R H Trust [11393/1997]	Ngema Mfanafuthi Wilson [6201105469082]	Kagra Coal Pty Ltd [200100310407]
The remaining extent of Portion 4	The remaining extent of Portion 7	Portion 8	Portion 10	Portion 13

This gazette is also available free online at www.gpwonline.co.za

The Restitution of Land Rights, Mpumalanga Province will investigate all the claims in terms of the provisions of the Act, any party interested in the above mentioned property is hereby invited to submit within 30 [thirty days] from the date of publication of this notice to submit any comments, or further information ÷:

Commissioner for Restitution of Land Rights Private Bag X 11330 Nelspruit 1200 Or 30 Samora Machel Drive Restitution House Nelspruit 1200 TEL NO: 013 755 6000 FAX NO: 013 752 3859

CHECKED BY: MRS. RENALL SINGH RESTITUTION ADVISOR DATE: ~~ ~~ ~~ ~~ ~~

REGIONAL LAND CLAIMS COMMISSIONER N MR. L. H. MAPHUTHA DATE: 2079 051

Restitution of Land Rights has been lodged by Mr Butana Petrus Mbonani ID NO 350514 5161 084 on behalf of Mbonani Family on the following Notice is hereby given in terms of Section 11[1] of the Restitution of the Land Rights Act 1994 [Act 22 of 1994] as amended, that a land claim for property mentioned hereunder situated under Mbombela Local Municipality, Ehlanzeni District, Mpumalanga Province: KRP 678

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ZUNDAGSVLEI 9 IS						
Description of property Owner of Property	Owner of Property	Title Deed Number	Extent of Property Bonds	Bonds	Bond Holder	Other Endorsements
The Remaining Extent of Portion 2	The Remaining Extent of Ingwe Surface Holding T6840/2009 Portion 2 Pty Ltd	T6840/2009	160.5374h	None	None	I-765/2018C
	[196901635107]					K4297/1990RM
						K43/1995
Portion 27	Ingwe Surface Holding T13451/2018 Pty Ltd 196901635107	T13451/2018	27.3012 h	None	None	None

DEPARTMENT OF RURAL DEVELOPMENT AND LAND REFORM

GOVERNMENT GAZETTE, 27 SEPTEMBER 2019

NO. 1230

The Restitution of Land Rights, Mpumalanga Province will investigate all the claims in terms of the provisions of the Act, any party interested in the above mentioned property is hereby invited to submit within 30 [thirty days] from the date of publication of this notice to submit any comments, or further information to:

Commissioner for Restitution of Land Rights Private Bag X 11330 Nelspruit 1200 Or 30 Samora Machel Drive Restitution House Nelspruit 1200 TEL NO: 013-752 3859 FAX NO: 013-752 3859

CHECKED BY: MRS. RENALL SINGH RESTITUTION ADVISOR DATE: 20100100100

REGIONAL LAND CLAIMS COMMISSIONER N MR. L. H. MAPHUTHA 30 DATE: 2010

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K620/1987RM In favour of Other Endorsements Geldenhuys Gertruida The Regional Land Claims Commissioner, Mpumalanga Province will investigate all the claims in terms of the provisions of the Act, any party interested in the Restitution of Land Rights has been lodged by Mr. Sengalela HotNot Mthombeni ID no: 160413 5079 083 on behalf of Mthombeni family on the property above mentioned property is hereby invited to submit within thirty [30 days] from the date of publication of this notice to submit any comments, or further Magdalena Notice is hereby given in terms of Section 11[1] of the Restitution of the Land Rights Act 1994 [Act 22 of 1994] as amended, that a Land claim for Bond Holder Development South Africa Agricultural Bank of GENERAL NOTICE IN TERMS OF RESTITUTION OF LAND RIGHTS ACT, 1994 [ACT 22 OF 1994] AS AMENDED Land mentioned hereunder situated in Highlands Local Municipality, Nkangala District in Mpumalanga Province: KRP: 9511 B11434/2008 Bonds Extent of Property 343.4551 ha Title Deed Number T11707/2008 CURRENT PARTICULARS OF THE PROPERTY **Commissioner for Restitution of Land Rights** -,1 Owner of Property Toys Boerdery Pty Ltd 200202312207 BOSCHPOORT 388 JS Private Bag X7201 information to: Description of The Remaining Witbank property Extent of Portion 3 035

2 51000 Cnr OR Thambo and Mandela Street CHEOKED BY: MRS R SINGH RESTRICTION ABVISOR Saveways Crescent Centre MR. L. H. MAPHUTHA 2438 TEL NO: 013 655 1999 000 EAX NO: 013 690 or Shop No. E 8 DATE: (1 Witbank 1035

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COMMISSIONER FOR RESTITUTION OF LAND RIGHTS DQ. DATE: JUSE 4/09

GOVERNMENT GAZETTE, 27 SEPTEMBER 2019

NO. 1231

Notice is hereby given in terms of Section 11/11 of the Restitution of the Land Rights Act 1994 [Act 22 of 1994] as amended, that a Land claim for Restitution of Land Rights has been lodged by Mr Soni Swartbooi Sibanyoni ID. NO. 260118 5124 081 on behalf of the Sibanyoni family on the property mentioned hereunder situated in Steve Tshwete Local Municipality, Nkangala District in Mpumalanga Province: KRP: 1360

	Other Endorsements	 K1362/1986S K1777/1976S K1778/1976S K1865/1977S K1865/1977S K274593/2007S K298/2012S K413/1979S K683/1967S
	Bond Holder	None
	Bonds	None
	Extent of Property	324.4059ha {47 ha affected by the claim}
RТҮ	Title Deed Number	T4315/2008
JLARS OF THE PROPERTY TE 416 JS	Owner of Property	Anglo Operations Pty T4315/2008 Ltd
CURRENT PARTICULARS OF SPRINGBOKLAAGTE 416 JS	Description of property	Remaining extent Anglo Op of Portion 1 Ltd

DEPARTMENT OF RURAL DEVELOPMENT AND LAND REFORM

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STAATSKOERANT, 27 SEPTEMBER 2019

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The Regional Land Claims Commissioner, Mpumalanga Province will investigate all the claims in terms of the provisions of the Act, any party interested in the above mentioned property is hereby invited to submit within 30 [thirty days] from the date of publication of this notice to submit any comments, or further information to:

REGIONAL LAND CLAIMS COMMISSIONER **Commissioner for Restitution of Land Rights** CHECKED BY-KENALL SINGH 5 MPUMALANGA PROVINCE DATE: J/COC/SC/ 04 RESTITUTION ADVISOR FAX NO: 01374 690 3438 MR. L.H. MAPHUTHA 655-1000 tollac Or High- Tech House Private Bag X7201 23 Botha Avenue E Company TEL NO: 013-Witbank Witbank DATE: 1035 1035

Notice is hereby given in terms of <u>Section 1111</u> of the <u>Restitution</u> of the Land <u>Rights Act 1994 [Act 22 of 1994]</u> as amended, that a land claim for Restitution of Land Rights has been lodged by Mr T. J Mahlangu ID. NO. 3608145150089 on the property mentioned hereunder situated in Victor Khanye Local Municipality in Nkangala District in the Mpumalanga Province: KRP: 1355

	Other Endorsements	 I - 4758/981LG - 3/11/81 I - 875/2018 C K2054/1981RM in favour of Wolman Mark K3716/1994S in favour Van Roetebepaling K4757/90S K4402/1998S K4757/1990S K4757/1990S K4757/1990S Favour of P H Du favour of P H Du Plessis and Familie Pty Ltd VA5394/2005 in 	favour of Truter Boerdery Trust
	Bond Holder	 Land and Agricultural Development Bank of South Africa Land and Agricultural Development Bank of South Africa 	
	Bonds	 B6632/2014 B97563/2005 	11 - 12 - 12 - 12 - 12 - 12 - 12 - 12 -
CURRENT PARTICULARS OF THE PROPERTY 30SCHPOORT 211 IR	Extent of Property	63.7853 ha affected out of 732.0469 ha	
	Title Deed Number	T53736/1999	
	Owner of Property	Truter Boerdery Trust (2469/1994)	
CURRENT PARTICUL BOSCHPOORT 211 IR	Description of property	The remaining of the farm 211 IR	

DEPARTMENT OF RURAL DEVELOPMENT AND LAND REFORM

STAATSKOERANT, 27 SEPTEMBER 2019

The Regional Land Claims Commissioner, Mpumalanga Province will investigate all the claims in terms of the provisions of the Act, any party interested in the above mentioned property is hereby invited to submit within 30 [thirty days] from the date of publication of this notice to submit any comments, or further information to:

REGIONAL LAND CLAIMS COMMISSIONER **Commissioner for Restitution of Land Rights** CHÉCKED BY RENALL SINGH DATE: >1/2/20/14:31 MPUMALANGA PROVINCE RESTITUTION ADVISOR 00 FAX NO: 01314 690 3438 TEL NO: 013 - 655-1000 MR. L.H. MAPHUTHA toplac Or High- Tech House Private Bag X7201 23 Botha Avenue Witbank Witbank DATE: 1035 1035

Notice is hereby given in terms of <u>Section 11[1] of the Restitution of the Land Rights Act 1994 [Act 22 of 1994]</u> as amended, that a land claim for Restitution of Land Rights has been lodged by Mr Mfungelwa Johannes Mnguni ID. NO. 5603315554085 on the property mentioned hereunder situated in Steve Tshwete Local Municipality in Nkangala District in the Mpumalanga Province: KRP: 10707

CURRENT PART DRIEPAN 156 IS	ICULARS OF THE I	PROPERTY	- - - - - 			
Description of property	Description of Owner of Property property	Title Deed Number	Extent of Property Bonds	Bonds	Bond Holder	Other Endorsements
Portion 1	Kruger Aletta	T31701/1985	99.8968 ha	 B42920/1985 	A C Janse Van	• K1042/1961S
	Catharina (3809230127004)		affected out of 184.1687 ha		Rensburg	 K1149/1979S K379/1980 PC ii
				 B42921 /1985 	Gro Capital	favour of Van
					Financial	Rensburg Aletta
					Services Pty	Catherina
					Ltd	 K799/1984 RM i
						favour of Janse
						Van Rensburg
						Johannes Jurgens
						 K800/1984 RM

DEPARTMENT OF RURAL DEVELOPMENT AND LAND REFORM

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STAATSKOERANT, 27 SEPTEMBER 2019

The Regional Land Claims Commissioner, Mpumalanga Province will investigate all the claims in terms of the provisions of the Act, any party interested in the above mentioned property is hereby invited to submit within 14 [fourteen days] from the date of publication of this notice to submit any comments, or further information to:

REGIONAL LAND CLAIMS COMMISSIONER **Commissioner for Restitution of Land Rights** CHECKED BY: RENALL SINGH **MPUMALANGA PROVINCE** DATE: 21/20/2018 TEL NO: 013 (655/1000 FAX NO: 013 (690/3438 MR. L.H. MAPHUTHA S **Or High- Tech House** Private Bag X7201 23 Botha Avenue DATE: DATE V Witbank Witbank 1035 1035

Restitution of Land Rights has been lodged by Mr. Mashego Khoni Ebiotjie [ID No. 350906 5140 086] on behalf of Mashego Family on the property Notice is hereby given in terms of Section 11[1] of the Restitution of the Land Rights Act 1994 [Act 22 of 1994] as amended, that a land claim for mentioned hereunder situated in Thaba chweu Local Municipality, Ehlanzeni District in the Mpumalanga Province: [KRP: 11406]

CURRENT PARTICULARS OF THE PROPERTY

LEDOVINE 507 KT

Owner of Property Inte Deed Extent of Mode Bond Holder Other Endorsements MAORABIANG [T3313/2015] 2695.7874ha None I-1961/2016C MAORABIANG [T3313/2015] 2695.7874ha None I-1961/2016C ASSOC ASSOC Number None None I-1961/2016C ASSOC ASSOC Assoc K3322/1986RM VA90/2011 -in favour of Barloworld Farms LTD Assoc National Farms LTD Infected Assoc Affected Infected Infected Affected Infected Infected Infected Infected Infected Infected Infected Infected Infected Infected Infected
Number Property [T3313/2015] 2695.7874ha None None None None Affected hactares are 108 ha for the for the Land Claimed Claimed
[T3313/2015] 2695.7874ha None None None Affected hactares are 108 ha for the Land Claimed
Affected hactares are 108 ha for the Land Claimed
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The Regional Land Claims Commissioner, Mpumalanga Province will investigate all the claims in terms of the provisions of the Act, any party interested in the above mentioned property is hereby invited to submit within 30 [Thirty days] from the date of publication of this notice to submit any comments, or further information to:

DEPARTMENT OF RURAL DEVELOPMENT AND LAND REFORM

27 SEPTEMBER 2019

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Restitution of Land Rights has been lodged by Mr. Mashego Khoni Ebiotjie [ID No. 350906 5140 086] on behalf of Mashego Family on the property Notice is hereby given in terms of Section 11[1] of the Restitution of the Land Rights Act 1994 [Act 22 of 1994] as amended, that a land claim for mentioned hereunder situated in Thaba chweu Local Municipality, Ehlanzeni District in the Mpumalanga Province: [KRP: 11406]

COMMISSIONER FOR RESTITUTION OF LAND RIGHTS **Commissioner for Restitution of Land Rights** ſ CHECKED/BY: MKS R SINGH **Or 30 Samora Machel Drive RESTITUTION ADVISOR** MR. L. H. MAPHUTHA FAX NO: 013,752,3859 **TEL NO: 013 756 6000** Private Bag X 11330 DATE: 2019/12 **Restitution House** DATE: COS Nelspruit Nelspruit 1200 1200

Restitution of Land Rights has been lodged by Mr. Jeremiah Kosana Zwane [ID No. 2810015125081] on behalf of the Zwane Family on the properties Notice is hereby given in terms of Section 11[1] of the Restitution of the Land Rights Act 1994 [Act 22 of 1994] as amended, that a land claim for mentioned hereunder situated in Msukaligwa Local Municipality under Gert Sibande District Municipality in the Mpumalanga Province [KRP: 9099]

CURRENT PARTICULARS OF THE PROPERTY

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Description of	Owner of Property	Title Deed	Extent of	Bonds	Bond Holder	Other Endorsements
property		Number	Property			
Portion 100	Van Oudtshoornstroom Coal PTY LTD (67/06962/07)	T66248/1991	151.2742 ha(the affected hactors are 2.46)	None	None	 K4737/1991RM in favour of Van Oudtshoornstroom Coal PTY LTD
						CL - East Vaal DC

DEPARTMENT OF RURAL DEVELOPMENT AND LAND REFORM

No. 42725

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The Restitution of Land Rights, Mpumalanga Province will investigate all the claims in terms of the provisions of the Act, any party interested in the above mentioned property is hereby invited to submit within 30 [thirty days] from the date of publication of this notice to submit any comments, or further information to:

Commissioner for Restitution of Land Rights Or 30 Samora Machel Drive FAX NO: 013 752 3859 TEL NO: 013/756 6000 Private Bag X 11330 Restitution House Nelspruit 1200 Nelspruit 1200

CHECKED BY: MRS. RENALL SINGH DATE: 22/67/56/9 RESTITUTION ADVISOR

REGIONAL LAND CLAIMS COMMISSIONER 0 MR. L. H. MAPHUTHA DATE: 2019 05

Notice is hereby given in terms of Section 1111] of the Restitution of the Land Rights Act 1994 [Act 22 of 1994] as amended, that a land claim for Restitution of Land Rights has been lodged by Mr Samuel Masilela ID. NO. 4007235388080 on the property mentioned hereunder situated in Nkungwini Local Municipality in Metsweding District in the Gauteng Province: KRP: 10214

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DWAALFONTEIN 565 JR	~					
ð	Description of Owner of Property property	Title Deed Number	Extent of Property Bonds	Bonds	Bond Holder	Other Endorsements
CH	C H Truter Familie	T132029/1998	341.1189 ha	None	None	• K108.2014S
Tru	Trust (8126/97					 K125/2017S
						 K2231/1985S
						• K4609/1991S in
						favour of
						Roetebepaling
						K2231/85S
						 K468/2009S
						 VA1444/2009 in
						favour of C H
						Truter Family Trust
						• VA246/2017 in
						favour of C H
						Truter Family Trust

DEPARTMENT OF RURAL DEVELOPMENT AND LAND REFORM

No. 42725 67

The Regional Land Claims Commissioner, Mpumalanga Province will investigate all the claims in terms of the provisions of the Act, any party interested in the above mentioned property is hereby invited to submit within 30 [thirty days] from the date of publication of this notice to submit any comments, or further information to:

REGIONAL LAND CLAIMS COMMISSIONER **Commissioner for Restitution of Land Rights** CHECKED BY-RENALL SINGH 0 MPUMALANGA PROVINCE DATE: 21/26/201 RESTITUTION ADVISOR TEL NO: 013 7655 7900 FAX NO: 013 7690 3438 MR. L.H. MAPHUTHA UZ Or High- Tech House 10 lad Private Bag X7201 23 Botha Avenue F Witbank Witbank DATE: 1035 1035

This gazette is also available free online at www.gpwonline.co.za

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Notice is hereby given in terms of Section 11/11 of the Restitution of the Land Rights Act 1994 [Act 22 of 1994] as amended, that a land claim for Restitution of Land Rights has been lodged by Mr Elias Mokwena ID. NO. 5104225297089 on behalf of Mokwena family on the property mentioned hereunder situated in Victor Khanye Local Municipality in Nkangala District in the Mpumalanga Province: KRP: 3806

	Z 536 JR			u	Dand Haldan	Other Budemonte
Description of property	Owner of Property	Title Deed Number	Extent of Property	Bonds	Bond Holder	Other Endorsements
The remaining	Anglo American	T7182/2011	301.5378 ha	None	None	• K113/1970S
of the farm 536	Inyosi Coal Pty Ltd		affected out of			 K1326/1971S
Ж	(200501670107)		2257.9456 ha			 K2540/1986S
						 K276/1985S
						 K3005/1986S
						 K3077/1977S
						 K3383/1986L
						 K3673/1988S
						 K3902/1985RM
						 K393/2010S
						 K415/2013S
						 K4547/2001RM in
						favour of Anglo
						Operations Pty Ltd
						 K486/1954S
						 K520/1974S
						 K572/1948S
						 K717/2012S
						 K933/1981
						 VA69/2018 in
						favour of Anglo
						American Inyosi
						Coal Ptv Ltd

STAATSKOERANT, 27 SEPTEMBER 2019 DEPARTMENT OF RURAL DEVELOPMENT AND LAND REFORM

The Regional Land Claims Commissioner, Mpumalanga Province will investigate all the claims in terms of the provisions of the Act, any party interested in the above mentioned property is hereby invited to submit within 14 [fourteen days] from the date of publication of this notice to submit any comments, or further information to:

REGIONAL LAND CLAIMS COMMISSIONER **Commissioner for Restitution of Land Rights** CHECKED BY: RENALL SINGH MPUMALANGA PROVINCE U DA RESTRICTIONARVISOR hallos 600 3438 8-1000 MR. L.H. MAPHUTHA Or High- Tech House DATE: 21 /26/ Private Bag X7201 23 Botha Avenue DATE: Jotq **TEL NO: 013 -**FAX NO: 013-Witbank Witbank 1035 1035

KRP CLA	CLAIMENT NAME	IDENTITY NUMBER	ER			
	Mr April Paul Sibanyoni	680414 5614 086				
	Mr Mabuti Skosana	500804 5296 082		-		
5006 Mr	Mr Mtshelezane Jan Skosana	480317 5291 080				
KLEINFONTEIN 432 JS	Sť					
Description of property	Owner of Property	Title Deed Number	Extent of Property	Bonds	Bond Holder	Other Endorsements
Portion 15	Statustis Trading Pty	T4085/2001	119.9122h	B4378/2001	Absa Bank Ltd	None
	Thu the second sec			B5926/2014	Absa Bank Ltd	
	[/ 0200/00002]			K212/1986S		
				K237/1984S		
				K2423/1977S		
Portion 23	Statustis Trading Pty	T4085/2001	288.0346h	B4378/2001	Absa Bank Ltd	
	T/II			B5926/2014	Absa Bank Ltd	
	[200000755207]					
	1					

DEPARTMENT OF RURAL DEVELOPMENT AND LAND REFORM

STAATSKOERANT, 27 SEPTEMBER 2019

No. 42725 **71**

The Regional Land Claims Commissioner, Mpumalanga Province will investigate all the claims in terms of the provisions of the Act, any party interested in the above mentioned property is hereby invited to submit within 30 [thirty days] from the date of publication of this notice to submit any comments, or further information to:

THE REGIONAL LAND CLAIMS COMMISSIONER **Commissioner for Restitution of Land Rights** Cnr OR Thambo and Mandela Street CHECKED BY RENALL SINGH 5 775 **MPUMALANGA PROVINCE** RESTITUTION ADVISOR Saveways Crescent Centre A a FAX NO: 013 690 2438 TEL NO: 013 655 7000 MR L H MAPHUTHA DATE: SYCC Private Bag X7201 play or Shop No. E 8 Witbank Witbank DATE: 1035 1035

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GENERAL NOTICE IN TERMS OF RESTITUTION OF LAND RIGHTS ACT, 1994 [ACT 22 OF 1994] AS AMENDED

Restitution of Land Rights has been lodged by Mr. Monyane Johannes Mahlangu, ID No. 170405 5081 083 on behalf of Mahlangu Family on the Notice is hereby given in terms of Section 1111 of the Restitution of the Land Rights Act 1994 [Act 22 of 1994] as amended, that a land claim for following property mentioned hereunder situated under Steve Tshwete Local Municipality, Nkangala District, Mpumalanga Province: KRP 1421

WOESTALLEEN 477 IS

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	Other Endorsements		K123/1974S		K2841/1976S		
	Bond Holder		Sturgess Arthur Brian				
	Bonds		B 4679/2011				
	Extent of	Property	1213706 ha	affected	hectares is	2.5696	
	Title Deed	Number	T6216/2011				
	Owner of Property		Sturgess Michael	Andrew	[760711 5167 087]		
AV DEALALIMENTAL	Description of property Owner of Property		Portion 10				

DEPARTMENT OF RURAL DEVELOPMENT AND LAND REFORM

27 SEPTEMBER 2019

The Regional Land Claims Commissioner, Mpumalanga Province will investigate all the claims in terms of the provisions of the Act, any party interested in the above mentioned property is hereby invited to submit within 30 [thirty days] from the date of publication of this notice to submit any comments, or further information to:

Commissioner for Restitution of Land Rights

Cnr OR Thambo and Mandela Street Saveways Crescent Centre FAX NO: 013 690 2438 TEL NO: 013 655 1000 Private Bag X7201 or Shop No. E 8 Witbank Witbank 1035 1035

CHECKED BY: RENALL SINGH DATE: 1-72-25-219 **RESTITUTION ADVISOR**

THE REGIÓNAL LAND CLAIMS COMMISSIONER MPUMALANGA PROVINCE MR L H MAPHUTHA R DATE:

DEPARTMENT OF TOURISM

NO. 1241

27 SEPTEMBER 2019

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tourism

Department: Tourism REPUBLIC OF SOUTH AFRICA

Private Bag X424, Pretoria, 0001, Tourism House, 17 Trevenna Street, Sunnyside, Pretoria, 0002 Tel: +27 (0)12 444 6000, Fax: +27 (0)12 444 7000, Call Centre: 0860 868 747, www.tourism.gov.za

INVITATION TO PARTICIPATE IN THE ALIGNMENT OF THE TOURISM BROAD-BASED BLACK ECONOMIC EMPOWERMENT (B-BBEE) SECTOR CODE TO THE AMENDED GENERIC CODES OF GOOD PRACTICE

The Tourism B-BBEE Charter Council (the Council) hereby invites all interested and affected persons and organisations to participate in the alignment of the Tourism B-BBEE Sector Code to the Amended Generic Codes of Good Practice published in April 2019 by the Minister of Trade and Industry, in terms of Section 9 (1) of the B-BBEE Act No. 53 of 2003 as amended by B-BBEE Act No. 46 of 2013.

Following the issuing of the amended Generic Codes of Good Practice on 9 April 2019, all Sector Charter Councils are required to align their sector specific Codes to **the dti's** Amended Generic Codes of Good Practice. A transitional period of twelve (12) months, from 1 June 2019 to 30 May 2020 has been allocated for this process.

The Tourism B-BBEE Charter Council has initiated the process of aligning the Tourism B-BBEE Sector Code. The Council will conduct consultations in all the nine (9) provinces in the months of September, October and November 2019. A consultation schedule showing venues and times of each event, including the proposed Code, is available on the website of the Department of Tourism: http://www.tourism.gov.za.

All interested and affected persons and organisations are invited to submit their comments and inputs in writing, not later than 30 November 2019, to the Tourism B-BBEE Charter Council:

By email: <u>bbbee@tourism.gov.za</u> By hand: 17 Trevenna street, Tourism House, Sunnyside, **PRETORIA**, 0001 By Post: Private Bag X424, **PRETORIA**, 0001

Kindly provide the name, address, telephone number and email address of the person or organisation submitting inputs and comments.

MS. LINDIWE SANGWENI-SIDDO CHAIRPERSON: TOURISM B-BBEE CHARTER COUNCIL

DATE: 18-09-2019



Departement van Toerisme • uMnyango Wezokuvakasha • iSebe lezoKhenketho • umNyango wezokuVakatjha Litiko Letekuvakasha • Kgoro ya tša Boeti • Lefapha la Bojanala • Lefapha la Bohahlaudi • Ndzawulo ya VupfhumbaMuhasho wa Vhuendelamashango

DRAFT AMENDED TOURISM B-BBEE SECTOR CODE

EXPLANATORY NOTE

Please note that the words in bold square brackets [] on the Draft Amended Tourism B-BBEE Sector Code indicate insertions into the existing enactment and words underlined with a solid line _____ indicate deletions from existing enactment.

AMENDED CODE SERIES TSC000: FRAMEWORK FOR MEASURING BROAD-BASED BLACK ECONOMIC EMPOWERMENT IN THE TOURISM SECTOR

STATEMENT TSC000: GENERAL PRINCIPLES AND THE LARGE ENTERPRISES SCORECARD

Issued under Section 9 (1) of the Broad-Based Black Economic Empowerment Act No. 53 of 2003 as amended by Act No. 46 of 2013

Arrangement of this Statement:

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3.	Legacy	4
4.	Sustainability	4
5.	Objectives of the Amended Tourism B-BBEE Sector Code	5
6.	Development of the Amended Tourism B-BBEE Sector Code	5
7.	Objectives of this statement	6
8.	Key Measurement Principles	7
9.	Scope of Application of the Amended Tourism B-BBEE Sector Code	8
10.	Priority Elements and Sub-minimum requirements	9
11.	Compliance to Priority Elements	9
12.	Discounting Principle Effect	10
13.	Eligibility as an Exempted Micro Enterprise	10
14.	Eligibility as a Qualifying Small Enterprise	11
15.	Eligibility as a Large Enterprise	12
16.	Eligibility of Joint Ventures and Start up Enterprises	12
17.	The Elements of B-BBEE in terms of Large Enterprises Scorecard	13
18.	The Large Enterprises and QSE Scorecards	14
19.	B-BBEE Recognition Levels	15
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23.	Duration of the Amended Tourism B-BBEE Sector Code	16

1. **PREAMBLE**

We, the stakeholders of the Tourism Sector, take this opportunity to state our need to align the Tourism B-BBEE Sector Code, published in the Government Gazette No. 39430 on 20 November 2015 with the Department of Trade and Industry's (**the dti**) Amended Generic Codes of Good Practice for B-BBEE to advance sector initiatives for the empowerment of Black South Africans, and in so doing, make the sector more accessible and more beneficial to all South Africans.

The Amended Tourism B-BBEE Code expresses the commitment of all stakeholders in the Tourism Sector to the empowerment and transformation of the sector and its commitment to working collectively to ensure that the opportunities and benefits of the tourism sector are extended to Black South Africans as well.

2. OUR COMMITMENT

- 2.1 We acknowledge that two main challenges face the Tourism Sector, namely:
 - The need to become more globally competitive; and
 - The need to include Black people in the Tourism Sector.
- 2.2 We believe that these two challenges are fundamentally linked. For our sector to thrive and grow, we commit to both. The commitment to empowerment and transformation is therefore based not only on our moral obligations with regard to transforming South Africa, but also upon our fiduciary obligations to our shareholders and employees, and to the growth of our sector within the broader South African economy.
- 2.3 The stakeholders make this commitment fully aware of the fact that empowerment and transformation of the Tourism Sector will contribute to its growth and sustainability. The key focus areas of empowerment and transformation in the context of this Scorecard are Ownership, Management Control, Skills Development, Enterprise and Supplier Development as well as Socio-Economic Development.

3. THE LEGACY

- 3.1 We recognise that our country requires an economy that can meet the needs of all citizens, our people and their enterprises in a sustainable manner. The tourism industry like the rest of South African society remains characterized by large disparities in access to equal opportunities and benefits, and in particular for Black People.
- 3.2 We also recognise that our sector still excludes the vast majority of South Africans in particular Black People and we are aware of the residual impact of this legacy of inequality and its continuing impact on efforts to ensure that a tourism and tourist-friendly culture takes root in our country. Furthermore, we recognise that the legacy of the Apartheid system remains apparent in some of the Tourism Sector's associations and bodies. Therefore, we acknowledge the need for transformation within these associations so that they may become truly representative and reflective of our society.
- 3.3 In addition, we recognise that our sector remains largely inaccessible to the majority of Black South African tourists. Since South Africa has so much to offer in terms of tourism diversity, we recognise the need to reverse this legacy and to make tourism in South Africa more adaptable and accessible to Black South African tourists.

4. SUSTAINABILITY

- 4.1 We acknowledge that, for our tourism initiatives to be developed and become more sustainable and meaningfully empowering, they must be based on the identification of strategic opportunities for our enterprises and for our sector. These initiatives must be underpinned by sound commercial logic and must be well structured and focused with deliverable growth objectives. We further acknowledge that to realise the sustainability, competitiveness and inclusive growth of our sector requires the empowerment and transformation of the sector.
- 4.2 Empowerment and transformation make good business sense as these will bring innovation into the Tourism Sector through the introduction of new role players. This will attract new markets and stimulate new products development.

5. OBJECTIVES OF THE AMENDED TOURISM B-BBEE SECTOR CODE

- 5.1 The Amended Tourism B-BBEE Sector Code has been developed to advance the objectives of the Broad-Based Black Economic Empowerment Amendment Act No.46 of 2013 within the Tourism Sector;
- 5.2 The Code also constitute a framework and establish the principles upon which B-BBEE will be implemented in the Tourism Sector;
- 5.3 Represents a partnership programme as outlined in government's strategy for Broad-Based Black Economic Empowerment;
- 5.4 Provides the basis for the sector's engagement with other stakeholders including government and the private sector, labour and civil society.

6. DEVELOPMENT OF THE AMENDED TOURISM B-BBEE SECTOR CODE

- 6.1 The Tourism B-BBEE Charter Council (the Council) was formally established by the Minister of Tourism to further the objectives of transformation within the Tourism Sector. [In May 2019, the Ministry of Trade and Industry (the dti) mandated the Tourism B-BBEE Charter Council] to align the Amended Tourism B-BBEE Sector Code to the Amended Generic Codes of Good Practice (GCGP).
- 6.2 As a result, the Council [developed a Draft Amended Tourism B-BBEE Sector Code which was published in the Government Gazette in September 2019 for further comments and inputs by tourism stakeholders]. <u>embarked on a nationwide consultative process to solicit</u> <u>views and inputs from various stakeholders in the sector, which culminated in the</u> <u>development of the Draft Amended Tourism B-BBEE Sector Code</u>. The Tourism B-BBEE Sector Code as published is the only basis for the application and recognition of B-BBEE initiatives in the Tourism Sector.
- 6.3 [On 25 September 2019, the Council embarked on a nationwide consultative process to solicit views and inputs from various stakeholders in the tourism sector]. The participation of all stakeholders was encouraged and obtained in the form of public hearings and written

submissions from various constituencies which formed the basis for the development of the Amended Tourism B-BBEE Sector Code for the tourism sector.

6.4 The development of the Amended Tourism B-BBEE Sector Code was based on the definitions, principles and methodologies of transformation outlined in the B-BBEE Amendment Act No. 46 of 2013, the Amended Codes of Good Practice for B-BBEE gazetted on [09 May 2019) <u>11 October</u> <u>2013,</u> Gazette No. [42496] <u>36928.</u> and Codes of Good Practice for QSEs gazetted on 06 May <u>2015, Gazette No. 38766.</u>

7. OBJECTIVES OF THIS STATEMENT TSC000

- 7.1 Specify the measurement principles and sector specific principles of Broad-Based Black Economic Empowerment (B-BBEE) within the Tourism Sector;
- 7.2 Specify the application of the Tourism B-BBEE Sector Code and the basis for measurement under the Amended Tourism B-BBEE Sector Code;
- 7.3 Indicate the qualifying threshold for a Measured Entity to qualify as an Exempted Micro-Enterprise
 (EME) or Qualifying Small Enterprise (QSE) within the Tourism Sector;
- 7.4 Specify the method of measuring Start-Up Enterprises;
- 7.5 Specify the elements of B-BBEE measurable under the Large Enterprises Scorecard and Qualifying Small Enterprises Scorecard of the Amended Tourism B-BBEE Sector Code;
- 7.6 Specify the basis for determining compliance by Entities with the Amended Tourism B-BBEE Sector Code; and
- 7.7 Provide for the Effective Date of the Amended Tourism B-BBEE Sector Code.

8. KEY MEASUREMENT PRINCIPLES

- 8.1 The fundamental principle for measuring B-BBEE compliance is that substance takes precedence over legal form.
- 8.2 In interpreting the provisions of the Amended Tourism B-BBEE Sector Code any reasonable interpretation consistent with the objectives of the B-BBEE Act as Amended and the B-BBEE Strategy must take precedence.
- 8.3 The basis for measuring B-BBEE initiatives under the Tourism B-BBEE Sector Code is the B-BBEE compliance of the measured entity at the date of the measurement.
- 8.4 Any misrepresentation or attempt to misrepresent a Measured Entity's true B-BBEE Status will be dealt with in accordance with the provisions as set out in the B-BBEE Act as Amended, and may lead to the disqualification of the entire scorecard of the entities concerned.
- 8.5 Initiatives which split, separate or divide a Measured Entity with the intent of ensuring eligibility as an Exempted Micro-Enterprise, a Qualifying Small Enterprise or a Start-Up Enterprise will constitute an offense and will be dealt with in accordance with the provisions as set out in the B-BBEE Act as Amended.
- 8.6 [When determining eligibility as an Exempted Micro-Enterprise, a Qualifying Small Enterprise or a Large Enterprise, only the Revenue of the Measured Entity will be considered, unless the Measured Entity is seeking a consolidated verification that includes its subsidiaries.]
- 8.7 Any representation made by an Entity about its B-BBEE compliance must be supported by Suitable Evidence or Documentation. A Measured Entity that does not provide Suitable Evidence or Documentation supporting any initiative must not receive any recognition for that initiative.

- 8.8 Wherever a Standard Valuation Method applies to measuring an indicator, the same standard should apply, as far as reasonably possible, consistently in all other applicable calculations in this statement.
- 8.9 Where a matter is not expressly dealt with in terms of **[the]** <u>this Draft</u> Amended Tourism B-BBEE Sector Code the Amended Generic Codes of Good Practice will take precedence. In all other matters the Amended Tourism B-BBEE Sector Code will take precedence.

9. SCOPE OF APPLICATION OF THE AMENDED TOURISM B-BBEE SECTOR CODE

The Amended Tourism B-BBEE Code applies to all privately owned enterprises and public institutions within the Tourism Sector and all parts of the value chain in that sector, inter alia:

9.1 Accommodation:

- 9.1.1 Hotels;
- 9.1.2 Resort properties and timeshare;
- 9.1.3 Bed and breakfast (B&B's);
- 9.1.4 Guest houses;
- 9.1.5 Game lodges; and
- 9.1.6 Backpackers and hostels.

9.2 Hospitality and Related Services:

- 9.2.1 Restaurants (not attached to hotels);
- 9.2.2 Conference venues (not attached to hotels);
- 9.2.3 Professional catering;
- 9.2.4 Attractions, Casinos; and
- 9.2.5 Consulting and professional services companies.

9.3 Travel and related services:

- 9.3.1 Tour wholesalers;
- 9.3.2 Tour operators;
- 9.3.3 Travel agents;

- 9.3.4 Tourist guides;
- 9.3.5 Car rental companies; and
- 9.3.6 Coach Operators.

10. PRIORITY ELEMENTS AND SUB-MINIMUM REQUIREMENTS

10.1 **The priority Elements are as follows:**

10.1.1 **Ownership:**

The sub-minimum requirement for Ownership is 40% of Net Value (40% of the 8 points) based on the Time Based Graduation Factor provided in Annexe TSC100 (E).

10.1.2 Skills Development:

The sub-minimum requirement for Skills Development is 40% of the total weighting points (excluding bonus points) for Skills Development.

10.1.3 Enterprise and Supplier Development:

The sub-minimum **[requirement]** for Enterprise and Supplier Development is 40% of the total weighting points (excluding bonus points) of each of the three broad categories, within the Enterprise and Supplier Development element, namely Preferential Procurement; Supplier Development and Enterprise Development. For the avoidance of doubt this means that the Measured Entity must achieve at least:

- (i) [11] <u>10</u> points under the Preferential Procurement category;
- (ii) 4 points under the Supplier Development category;
- (iii) 2 points under the Enterprise Development category;

11. COMPLIANCE TO PRIORITY ELEMENTS

- 11.1 A Large Enterprise is required to comply with all the Priority Elements;
- 11.2 A Qualifying Small Enterprise is required to comply with Ownership as a compulsory element, and either Skills Development or Enterprise and Supplier Development, [with the exclusion of Black Owned QSEs in terms of paragraph 14.3 below.]

12. DISCOUNTING PRINCIPLE EFFECT

- 12.1 Non-compliance with the 40% sub-minimum requirements of any of the priority elements, as per paragraph 10.1 above, will result in the following outcomes for both Large Enterprises and Qualifying Small Enterprises:
- 12.1.1 The actual points scored by the Measured Entity and the consequent level that the Measured Entity would have achieved were it not for non-compliance with the 40% sub-minimum requirements will be recognised by the Verification Agency ("the B-BBEE Status Level");
- 12.1.2 Notwithstanding the recognition in 12.1.1 above, the Measured Entity's B-BBEE Status Level and corresponding B-BBEE Recognition Level will be discounted by one level down until the next applicable verification period in which the Measured Entity can demonstrate compliance with the 40% sub-minimum requirements.
- 12.2 [The requirement to submit data to the Department of Labour under the Employment Equity Act No. 55 of 1998 is only applicable to designated employers who employ 50 or more employees or who exceed the turnover threshod specified by the Department of Labour. However, for the purpose of measurement, both Large Enterprises and Qualifying Small Enterprises that employ less than 50 employees are required to submit sufficient evidence for verification purposes.]

13. ELIGIBILITY AS AN EXEMPTED MICRO-ENTERPRISE (EME)

- 13.1 Any enterprise with a total annual Revenue of R5 Million or less qualifies as an Exempted Micro-Enterprise.
- 13.2 [Start-Up enterprises are ordinarily regarded as Exempted Micro Enterprises, unless tendering for a contract in excess of the threshold for EMEs, in which case the corresponding scorecard will apply.]
- 13.3 An Exempted Micro-Enterprise is deemed to have a B-BBEE Status of "Level Four Contributor" having a B-BBEE recognition level of 100% under paragraph 19.1.
- 13.4 Enhanced B-BBEE recognition level for an Exempted Micro-Enterprise:
- 13.4.1 Despite paragraph 13.2 an EME which is 100% Black Owned [measured usind the flow-through principle] qualifies for elevation to "Level One Contributor" having a B-BBEE recognition level of 135%.

- 13.4.2 Despite paragraphs 13.2 and 13.4.1, an EME which is at least 51% Black Owned [measured using the flow-through principle] qualifies for elevation to "Level Two Contributor" having a B-BBEE recognition level of 125%.
- 13.5 Despite paragraphs 13.2 and 13.3, an EME is allowed to be measured in terms of the QSE scorecard should they wish to maximise their points and move to a higher B-BBEE recognition level.
- 13.6 An EME is only required to obtain a sworn affidavit on an annual basis, confirming the following:
- 13.6.1 Total annual Revenue of R5 Million or less; and
- 13.6.2 Level of Black Ownership.
- 13.7 Any misrepresentation in terms of Paragraph 13.6 above constitutes a criminal offence as set out in the B-BBEE Act as Amended.

14. ELIGIBILITY AS A QUALIFYING SMALL ENTERPRISE (QSE)

- 14.1 A Measured Entity with a total annual Revenue of more than R 5 Million but less than R45 million qualifies as a Qualifying Small Enterprise.
- 14.2 A QSE must comply with all of the elements of the Qualifying Small Enterprise Scorecard (Code TSC 600) for the purposes of measurement.
- 14.3 Enhanced B-BBEE recognition level for QSE:
- 14.3.1 [Despite paragraph 14.2 above, a QSE which is 100% Black Owned measured using the flowthrough principle qualifies for elevation to B-BBEE level one contributor having a B-BBEE recognition level of 135%]. <u>A QSE which is 100% Black Owned qualifies for Level One B-</u> BBEE recognition.
- 14.3.2 [Despite paragraph 14.2, A QSE which is 51% Black Owned measured using the flow-through principle qualifies for elevation to B-BBEE level one contributor having a B-BBEE recognition level of 125]. <u>A QSE which is at least 51% Black Owned qualifies for a Level Two B-BBEE recognition level.</u>
- 14.3.3 A QSE that is 51% Black Owned or 100% Black Owned is only required to obtain a sworn affidavit on an annual basis, confirming the following:
- 14.3.3.1 Total annual Revenue of more than R 5 Million but less than R45 Million; and
- 14.3.3.2 Level of Black Ownership.

14.3.3.3 Empowering Supplier status.

- 14.4 Any misrepresentation in terms of Paragraph 14.3 above constitutes a criminal offence as set out in the B-BBEE Act as Amended.
- 14.5 For the avoidance of doubt, all QSE's other than those referred to in paragraph 14.3.3, will be required to obtain a verification certificate to substantiate their B-BBEE status.

15. [ELEGIBILITY AS A LARGE ENTERPRISE (LE)]

- 15.1 [Any enterprise with an annual total revenue of R 45 Million and more qualifies as a Large Enterprise.]
- 15.2 [A large Enterprise must comply with all the elements of B-BBEE for the purposes of measurement.]
- 16. ELEGIBILITY OF JOINT VENTURES AND START-UP ENTERPRISES
- 16.1 [The measurement of Unincorporated Joint Ventures will be done as follows:]
- 16.1.1 [Unincorporated Joint Ventures are required to compile a consolidated verification certificate. A consolidated verification will consolidate the verified compliance data of joint venture partners in accordance with paragraph 16.2 below as if those measured entities were a single measured entity.]
- 16.2 [The consolidation of compliance data shall be based on a weighting in accordance with the joint venture agreement relevant to the specific joint venture. Therefore, should two companies enter into an Unincorporated Joint Venture their respective scores in terms of the Amended Tourism B-BBEE Sector Code will be weighted according to their proportionate share in the joint venture and added together for a combined score out of 100.]
- 16.2.1 [Should a company qualify in terms of the Qualifying Small Enterprise Scorecard, its B-BBEE score out of 100 must be used to calculate the consolidated score.]
- 16.2.2 [51% Black Owned EMEs and 51% Black Owned QSEs will qualify for a score of 95 points while 100% Black owed EMEs and 100% Black Owned QSEs will qualify for a score of 100 points.]

- 16.2.3 [EME's other than those in paragraph 16.2.2 above will qualify for a score of 85 points.]
- 16.2.4 [The JV B-BBEE Certificate is valid for 12 months and only applicable to a specific project.]
- 16.2.5 [Notwithstanding the B-BBEE Status Level attributed to the JV in terms of the above mechanism the Black Ownership of the respective partners may be flowed through to the JV in proportion to the respective JV partners' economic interest and voting rights as determined by the JV agreement.]
- 16.3 [Start-up Enterprise are deemed to have qualifying B-BBEE status in accordance with the principle of paragraph 13 of this Statement.
- 16.4 Despite paragraph 16.3, a Start-up may be measured in terms of the QSE scorecard or the Large Enterprise scorecard should they choose to.] <u>A Start-Up Enterprise must be measured as an Exempted Micro-Enterprise under this</u> <u>statement for the first year following the commencement of its operations. This provision</u> applies regardless of the expected total Revenue of the Start-Up Enterprise.
- 16.2 A Start-up Enterprise is deemed to have the qualifying B-BBEE Status in accordance with the principles of paragraph 13 of this Statement.
- 16.3
 In order to qualify as a Start-up Enterprise, the enterprise must provide confirmation of its

 status in accordance with paragraph 13.5.
- 16.5 Despite paragraph 16.4 <u>and 15.2</u>, a Start-up Enterprise must submit a QSE scorecard when tendering for any contract, or seeking any other economic activity covered by Section 10 of the Act, with a value higher than R 5 Million but less than R45 Million. For contracts of R45 Million or more they should submit the Large Enterprises scorecard. The preparation of such scorecards must use annualised data.

17. THE ELEMENTS IN TERMS OF THE LARGE ENTERPRISES SCORECARD

- 17.1 The Ownership Element, as set out in Code series TSC100, measures effective ownership of entities by Black People.
- 17.2 The Management Control element, as set out in Code series TSC200, measures the effective control of entities by Black People.

- 17.3 The Skills Development element, as set out in Code series TSC300, measures the extent to which employers carry out initiatives designed to develop the competencies of Black Employees and Black People internally and externally.
- 17.4 The Enterprise and Supplier Development element, as set out in Code series TSC400, measures the extent to which entities buy goods and services from Empowering Suppliers with strong B-BBEE recognition levels. This element also measures the extent to which enterprises carry out supplier development and enterprise development initiatives intended to assist and accelerate the growth and sustainability of enterprises that are at least 51% Black Owned.
- 17.5 The Socio-Economic Development element as set out in Code series TSC500, measures the extent to which entities carry out initiatives that contribute towards Socio-Economic Development or sector specific initiatives that promote access to the economy for Black People.

18. THE LARGE ENTERPRISES AND QSE SCORECARDS

18.1 The following table represents the Large Enterprise Scorecard

Element	Weighting	Code Series	
		Reference	
Ownership	27 points	TSC100	
Management Control	19 points	TSC200	
Skills Development	[20]	TSC300	
Enterprise and Supplier Development	[43 points]	TSC400	
Socio-Economic Development	5 points	TSC500	

18.2 The following table represents Qualifying Small Enterprise Scorecard

Element	Weighting	Code Series Reference
Ownership	26 points	TSC601
Management Control	15 points	TSC602
Skills Development	25 points	TSC603
Enterprise and Supplier Development	30 points	TSC604
Socio-Economic Development	5 points	TSC605

19. B-BBEE RECOGNITION LEVELS

19.1 Based on the overall performance of a Measured Entity using either the Large Enterprise Scorecard or Qualifying Small Enterprise Scorecard, the Measured Entity will receive one of the following B-BBEE Statuses with the corresponding B-BBEE Recognition Level:

B-BBEE Status	Qualification	B-BBEE	Recognition
D-DDLL Status	quaincation	Level	
Level One Contributor	≥100 points on the Scorecard	135%	
Level Two Contributor	≥95 but <100 points on the Scorecard	125%	
Level Three Contributor	≥90 but <95 points on the Scorecard	110%	
Level Four Contributor	≥80 but <90 points on the Scorecard	100%	
Level Five Contributor	≥75 but <80 points on the Scorecard	80%	
Level Six Contributor	≥70 but <75 points on the Scorecard	60%	
Level Seven Contributor	≥55 but <70 points on the Scorecard	50%	
Level Eight Contributor	≥40 but <55 points on the Scorecard	10%	
Non-Compliant Contributor	<40 points on the Scorecard	0%	

20. ENHANCED RECOGNITION FOR CERTAIN CATEGORIES OF BLACK PEOPLE

20.1 Throughout the Code, various criteria appear which advance the interests of certain categories of Black People. These include:

- 20.2 Black Women should form between 40% and 50% of the beneficiaries of the relevant elements of the scorecard;
- 20.3 Black People with disabilities, Black Youth, Black People living in rural areas and Black Unemployed People form part of the beneficiaries of the relevant Elements of the Scorecard.

21. VERIFICATION OF TOURISM ENTERPRISES

- 21.1 Save for those entities that are entitled to furnish a sworn affidavit as proof of their B-BBEE Status, the B-BBEE verification of tourism enterprises shall be performed by B-BBEE Verification Professionals or Rating Agencies accredited by the Minister of the Department of Trade and Industry to perfom B-BBEE verification.
- 21.2 Measured Entities that are governed by the Amended Tourism B-BBEE Sector Code must submit on an annual basis their B-BBEE verification certificates and B-BBEE verification report or, where relevant, sworn affidavit, to the Tourism B-BBEE Charter Council. [The Tourism B-BBEE Charter Council will issue practice notes on how B-BBEE verification certificates, verification reports and sworn affidavits should be submitted to the Council].

22. ADJUSTMENT OF THRESHOLDS

22.1 The Minister may, by notice in the Gazette, adjust the thresholds in paragraphs 13 to 14. Any such changes apply to compliance reports of measured entities prepared for measured periods that commence after the gazetting of the adjustment.

22.2 DURATION AND TRANSITIONAL PERIOD FOR THE TOURISM B-BBEE SECTOR CODE

- 22.2.1 The Amended Tourism B-BBEE Sector Code remains in effect until expressly amended, substituted or repealed under Section 9 of the B-BBEE Act as Amended.
- 22.2.2 The Minister may review the Amended Tourism B-BBEE Sector Code at any stage, and regular reviews will take place to monitor the implementation of B-BBEE throughout the Tourism sector.

22.2.3 [The Tourism B-BBEE Sector Code is effective from the date of gazette, and thus there is no transitional period.]

AMENDED CODE SERIES TSC100: MEASUREMENT OF THE OWNERSHIP ELEMENT OF BROAD-BASED BLACK ECONOMIC EMPOWERMENT IN THE TOURISM SECTOR

STATEMENT TSC100: THE GENERAL PRINCIPLES FOR MEASURING OWNERSHIP

Issued under Section 9 (1) of the Broad-Based Black Economic Empowerment Act No. 53 of 2003 as amended by Act No. 46 of 2013

Arrangement of this Statement

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1. OBJECTIVES OF THIS STATEMENT

- 1.1 specify the scorecard for measuring the Ownership Element of Broad-Based Black Economic Empowerment (B-BBEE);
- 1.2 define the key measurement principles;
- 1.3 specify the specific measurement principles applicable to various types of entities;
- 1.4 specify the specific measurement principles applicable to various types of Equity Instruments;
- 1.5 Specify the formula for measuring Voting Rights, Economic Interest, and Realisation points.

2. THE OWNERSHIP SCORECARD

The following table represents the criteria used for deriving a score for Ownership under this Statement:

Indicator		Measurement Category & Criteria		Weighting	Compliance
				Points	Target
		2.1.1	Exercisable Voting Rights in the Entity in		
			the hands of Black People;	4	30%
2.1	Voting				
	Rights	2.1.2	Exercisable Voting Rights in the Entity in		
			the hands of Black Women.	2	15%
		2.2.1	Economic Interest in the Entity to which		
			Black People are entitled;	4	30%
		2.2.2	Economic Interest in the Entity to which		
			Black Women are entitled;	2	15%
		2.2.3	Economic Interest of any of the follow	ving Black Natura	al People in the
2.2	Economic		Measured Entity.		
	Interest	2.2.3.1	Black Designated Groups;		
		2.2.3.2	Black Participants in Employee Share		
			Ownership Programmes;		
		2.2.3.3	Black People in Broad-Based	3	3%
			Ownership Schemes;		
		2.2.3.4	Black Participants in Co-operatives.		
		2.2.4	Black New Entrants	4	10%
2.21	Realisation				Refer to
_		2.3.1	Net Value	8	Annexe
	Points				TSC100 (E)

3. KEY MEASUREMENT PRINCIPLES

3.1 GENERAL PRINCIPLES:

- 3.1.1 An entity receives points for participation by Black People in its rights of Ownership, using the Ownership scorecard in paragraph 2. Black People may hold their rights of Ownership in a measured entity as direct Participants or as participants through some form of entity such as:
- 3.1.1.1 a Company as defined in the Companies Act of 2008 as Amended;
- 3.1.1.2 a Close corporation;
- 3.1.1.3 a Co-operative;
- 3.1.1.4 a Trust;
- 3.1.1.5 a Broad-Based Ownership Scheme;
- 3.1.1.6 an Employee Share Ownership Programme;
- 3.1.1.7 a Partnership or other Association of Natural Persons; and
- 3.1.1.8 any form of Juristic Person recognised under South African law.
- 3.1.2 The rights of ownership held by Black People in South African Multinationals are measureable against the value of their South African operations only. The Exclusion Principle must be applied with reference to the value of the measured entity's foreign operations when calculating its ownership score.
- 3.1.3 The Equity Equivalent target for the Amended Tourism B-BBEE Sector Code shall be based on 30% of the SA operation or 4% of the annual revenue. All the other principles on Equity Equivalent are applicable to the Amended Tourism B-BBEE Sector Code.

3.2 SUB-MINIMUM REQUIREMENTS

- 3.2.1 A measured entity is required to achieve a minimum of 40% on Net Value points (8 points) based on Annexe TSC100 (E) paragraph 4 of this Statement.
- 3.2.2 Non-compliance with this sub-minimum target, as per paragraph 3.2.1, will result in the achieved B-BBEE Status Level being discounted in accordance with paragraph 12 in Statement TSC000.

3.3 FLOW-THROUGH PRINCIPLE

- 3.3.1 As a general principle, when measuring the rights of ownership of any category of Black People in a measured entity, only rights held by Natural Persons are relevant. If the rights of ownership of Black People pass through a Juristic Person, then the rights of ownership of Black People in that Juristic Person are measurable. This principle applies across every tier of ownership in a multi-tiered chain of ownership until that chain ends with a Black Person holding rights of ownership.
- 3.3.2 The method of applying the Flow-Through Principle across one or more intervening Juristic Persons is as follows:
- 3.3.2.1 Multiply the percentage of the participant's rights of ownership in the Juristic Persons through which those rights pass by the percentage rights of ownership of each of those Juristic Persons successively to the measured entity; and
- 3.3.2.2 The result of this calculation represents the percentage of rights of ownership held by the participant.

3.4 MODIFIED FLOW-THROUGH PRINCIPLE

- 3.4.1 A measured entity applying this Modified Flow-Through Principle cannot benefit from the Exclusion Principle in relation to Mandated Investments.
- 3.4.2 Subject to 3.4.3.2 below the Modified Flow-Through Principle applies to a B-BBEE Owned or Controlled Company in the ownership of the measured entity.
- 3.4.3 In calculating Exercisable Voting Rights under paragraph 2.1.1, and Economic Interest under paragraph 2.2.1 of the Ownership scorecard the following applies:
- 3.4.3.1 Where in the chain of ownership, Black People have a flow-through level of participation of at least 51%, and then only once in the entire ownership structure of the measured entity, such Black participation may be treated as if it were 100% Black.
- 3.4.3.2 Notwithstanding 3.4.3.1 above the Modified Flow-Through Principle may not be applied at the level of the measured entity itself.
- 3.4.4 The Modified Flow-Through Principle may only be applied in the calculation of the indicators in paragraphs 2.1.1 and 2.2.1 of Statement TSC100 and paragraphs 1.1.1 and 1.2.1 of Statement TSC601 of the respective ownership scorecards. In all other instances, the Flow-Through Principle applies.

3.5 EXCLUSION OF SPECIFIED ENTITIES WHEN DETERMINING OWNERSHIP

- 3.5.1 When determining ownership in a measured entity, ownership held by Organs of State or Public Entities must be excluded.
- 3.5.2 The exclusion of ownership held by Organs of State or Public Entities is to be effected before any other ownership discounting methods are to be applied.
- 3.5.3 In calculating their ownership score, measured entities must apply the Exclusion Principle to any portion of their ownership held by Organs of State or Public Entities.

3.6 B-BBEE FACILITATOR STATUS

- 3.6.1 Despite paragraphs 3.5.1 and 3.5.3 above, the Minister may by notice in the gazette, designate certain Organs of State or Public Entities as B-BBEE Facilitators. In calculating their Ownership score, measured entities must treat B-BBEE Facilitators as having rights of ownership held:
- 3.6.1.1 100% by Black People;
- 3.6.1.2 40% by Black women;
- 3.6.1.3 20% by Black Designated Groups;
- 3.6.1.4 without any acquisition debts; and
- 3.6.1.5 without any third-party rights.

3.7 MANDATED INVESTMENTS

- 3.7.1 When determining ownership in a measured entity, rights of ownership of Mandated Investments may be excluded.
- 3.7.2 The maximum percentage of the ownership of any measured entity that may be so excluded is 40%.
- 3.7.3 A measured entity electing not to exclude Mandated Investments when it is entitled to do so, may either treat all that ownership as Non-Black or obtain a competent person's report estimating the extent of Black Rights of ownership measurable in the Measured Entity and originating from those Mandated Investments.
- 3.7.4 A measured entity cannot selectively include or exclude Mandated Investments and therefore an election to exclude one Mandated Investment is an election to exclude all Mandated Investments and vice versa.

3.7.5 A measured entity applying the Exclusion Principle to Mandated Investments cannot benefit from the Modified Flow-Through Principle.

3.8 RECOGNITION OF OWNERSHIP AFTER THE SALE OR LOSS OF SHARES BY BLACK PARTICIPANTS

- 3.8.1 A measured entity is allowed to recognise a portion of Black Ownership after a Black Participant has exited through the sale or loss of shares subject to the following criteria:
- 3.8.1.1 the Black Participant has held shares for a minimum period of 3 years;
- 3.8.1.2 net value based on the Time Based Graduation Factor as per annexe 100 (E) must have been created in the hands of Black People and;
- 3.8.1.3 transformation has taken place within the measured entity using the B-BBEE Recognition Level from the period of entry of Black Participants to the exiting period.
- 3.8.2 Black participation arising from continued recognition of Black Ownership cannot contribute more than 40% of the score on the ownership scorecard.
- 3.8.3 A written agreement between the Measured Entity, the Black Participant, and where applicable, a Lender must record the original terms of the ownership transaction and any related financing arrangements, where applicable.
- 3.8.4 In the case of a loss of shares by the Black Participant, the following additional rules apply:
- 3.8.4.1 The period over which the continued recognition points are allocated or recognised after the loss of shares will not exceed the period over which the shares were held.
- 3.8.5 The ownership points under this paragraph that are attributable to the measured entity will be calculated by multiplying the following elements:
- 3.8.5.1 the percentage of rights of ownership for each of the indicators in the ownership scorecard that were attributable to the Black Participants immediately before his or her sale or loss of shares;
- 3.8.5.2 the Deemed Value percentage provided for in paragraph 3 of Annexe TSC100(E) undertaken for the Equity Instruments sold or lost by the Black Participant on the date of the sale or loss. The value of the Entity is measurable as at the date of sale or loss of shares; and
- 3.8.5.3 the most recently determined B-BBEE Recognition Level of the Measured Entity (which must be less than 1-year old) based on its applicable Scorecard result for all Elements other than ownership determined using Statement TSC000.

3.9 BROAD-BASED OWNERSHIP SCHEMES AND EMPLOYEE SHARE OWNERSHIP PROGRAMME

- 3.9.1 Black Participants in Broad-Based Ownership Schemes and Employee Share Ownership Programmes holding rights of ownership in a measured entity may contribute:
- 3.9.1.1 a maximum of 40% of the total points on the Ownership scorecard of the measured entity if they meet the qualification criteria set out in Annexe TSC100 (B) and Annexe TSC100 (C);
- 3.9.1.2 100% of the total points on the Ownership scorecard of the Measured Entity if they meet the additional qualification criteria set out in Annexe TSC100 (B) and Annexe TSC100 (C).

3.10 PRIVATE EQUITY FUNDS

- 3.10.1 A measured entity may treat any of its ownership arising from a Private Equity Fund as if that ownership were held by Black People, where the Private Equity Fund meets the following criteria:
- 3.10.1.1 At least 51% of any of the Private Equity Fund Managers' Exercisable Voting Rights associated with the Equity Instruments through which the Private Equity Fund holds rights of ownership must be held by Black People;
- 3.10.1.2 At least 51% of the Private Equity Fund's Executive Management and Senior Management must be Black People;
- 3.10.1.3 At least 51% of the profits made by the Private Equity Fund Manager after realising any investment made by it, must by written agreement, accrue to Black People;
- 3.10.2 The term profit in this instance is deemed as profit from the operations of the Private Equity Fund Manager and the carried interest that the Private Equity Fund Manager (and/or its associated entities, provided that at least 51% of the profits of the associated entities accrue to the Private Equity Fund Manager) receives after realising any investment made by it;
- 3.10.3 The Private Equity Fund Manager must be a B-BBEE Owned Company as defined;
- 3.10.4 The Private Equity Fund Manager must seek to invest at least 51% of the value of funds under management in companies that have at least a 30% direct Black shareholding using the Flow -Through Principle.
- 3.10.5 The Private Equity Fund Manager can facilitate direct Black shareholding at the time of entering into the transaction should the target company not meet the requirement of at least 30% Black shareholding at the time that the transaction is concluded.

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- 3.10.6 This determination will be made at each measurement date and the status given to the Private Equity Fund Manager will be applicable for a period of 12 months;
- 3.10.7 In recognition of the fact that it is currently a challenge for Private Equity Fund Managers to find companies to invest in that already have a significant Black shareholding, in practice it should be allowed to achieve the 51% target over a period of time based on the formulation detailed below. (It must be noted that this formulation is in line with that of the Net Value calculation above.)
- 3.10.8 Within a year from the commencement date, more than 5% of the sale of funds invested by the Private Equity Fund must at all times be invested in enterprises that have at least 30% direct Black shareholding;
- 3.10.9 Within two years from the commencement date, more than 10% of the value of funds invested by the Private Equity Fund must at all times be invested in enterprises that have at least 30% direct Black shareholding;
- 3.10.10 From the first day of the third year and the last day of the fourth year from the commencement date, more than 20% of the value of funds invested by the Private Equity Fund must at all times be invested in enterprises that have at least 30% direct Black shareholding;
- 3.10.11 From the first day of the fifth year and the last day of the sixth year from the commencement date, more than 30% of the value of the funds invested by the Private Equity Fund must at all times be invested in enterprises that have at least 30% direct Black shareholding;
- 3.10.12 From the first day of the seventh year and the last day of the eight year from the commencement date, more than 40% of the value of the funds invested by the Private Equity Fund must at all times be invested in the enterprises that have at least 30% direct Black shareholding;
- 3.10.13 From the first day of the ninth year and beyond from the commencement date, at least 51% of the value of the funds invested by the Private Equity Fund must at all times be invested in enterprises that have at least 30% direct Black shareholding;
- 3.10.14 It should be noted that the measurement of at least 51% of the value of funds invested by any Private Equity Fund that must be invested in enterprises with at least 30% direct Black shareholding is to be measured with reference to the cost of the investment made by the Private Equity Fund;

- 3.10.15 In the case of Private Equity Funds that were fully invested prior to 1 November 2015, investments by the fund managers will be considered as being made by Black People if the Private Equity Fund Manager entities meet the following criteria:
- 3.10.15.1 At least 51% of any of the Private Equity Fund Manager's Exercisable Voting Rights associated with the Equity rights of ownership in a Measured Entity, must be held by Black People;
- 3.10.15.2 At least 51% of the profits accruing to the Private Equity Fund Manager after realizing any investment made by it, must by written agreement, accrued to Black People; and
- 3.10.15.3 Private Equity Fund Manager must be a B-BBEE Owned Company.

3.11 NON-PROFIT COMPANIES

- 3.11.1 A measured entity may elect to include or exclude Non-Profit Companies for the purposes of measuring ownership in terms of this Statement;
- 3.11.2 When a measured entity elects to exclude such companies, the maximum percentage of the ownership of any such measured entity that may be so excluded is 40%;
- 3.11.3 A measured entity electing not to exclude Non-Profit Companies when it is entitled to do so, may either treat all of that ownership as Non-Black or obtain a competent person's report estimating the extent of Black Rights of ownership measurable in the measured entity and originating from those Non-Profit Companies;
- 3.11.4 A Non-Profit Company that houses a Broad-Based Ownership Scheme or an Employee Share Ownership Programme is subject to the provisions governing those types of schemes and not to paragraphs 3.11.1 to 3.11.3;
- 3.11.5 Black Participants in a Non-Profit Company or a company limited by guarantee that houses a Broad-Based Ownership Scheme or an Employee Share Ownership Programme holding rights of ownership in a measured entity may contribute:
- 3.11.5.1 A maximum of 40% of the total points on the Ownership scorecard of the measured entity if they meet the qualification criteria for Broad-Based Ownership Schemes and Employee Share Ownership Programmes set out in TSC 100 (B) and Annexe TSC100 (C) respectively.
- 3.11.5.2 100% of the total points on the Ownership scorecard of the measured entity if they meet the additional qualification criteria set out for Broad-Based Ownership Schemes and Employee Share Ownership Programmes in Annexe TSC100 (B) and Annexe TSC100 (C) respectively.

3.12 TRUSTS

- 3.12.1 Black Participants in a Trust holding rights of ownership in a measured entity may contribute:
- 3.12.1.1 A maximum of 40% of the total points on the Ownership scorecard of the measured entity if the Trust meets the qualification criteria for Trusts set out in Annexe TSC100 (D).
- 3.12.1.2 100% of the total points on the Ownership scorecard of the measured entity if the Trust meets the additional qualification criteria set out for Trusts in Annexe TSC100 (D).

3.13 OPTIONS AND SHARE WARRANTS

- 3.13.1 Exercisable Voting Rights and Economic Interest will be recognised where a participant holds an instrument granting the holder the right to acquire an Equity Instrument or part thereof at a future date, if the following requirements are met:
- 3.13.1.1 The Exercisable Voting Rights attached to that instrument are irrevocably transferred to the holder for the option period and are exercisable by the holder before acquiring the Equity Instrument;
- 3.13.1.2 The value of any Economic Interest is irrevocably transferred to the holder for the option period and paid to the holder of that instrument before the exercise of that right; and
- 3.13.1.3 The value of the instrument must be determined by using a Standard Valuation Method for calculating the Net Value.

3.14 EQUITY INSTRUMENTS CARRYING PREFERENCE RIGHTS

- 3.14.1 An Equity Instrument carrying preferential rights is measurable in the same manner as an ordinary Equity Instrument.
- 3.14.2 An Equity Instrument carrying preferential rights that have the characteristics of a debt, regardless of whether the debt is that of an entity or of a participant, must be treated as an ordinary loan. If the debt is that of a Black Participant, it may be subject to measurement under Net Value.
- 3.14.3 In evaluating an instrument that has a hybrid nature including the characteristics of a debt, only that portion that represents a debt will be measured under current equity interest. The remainder is measurable as an ordinary equity instrument.

4. ANNEXE TSC100 (A)

EXAMPLES OF MANDATED INVESTMENTS

Description of Investment	Portion Subject to Exclusion
	Principle
Investments made by or for a South African collective	full value
investment scheme as defined in the Collective	
Investments Scheme Control Act of 2002 of South	
Africa.	
Investments made by or for a South African pension	full value
fund as defined in the Pension Fund Act of 1956 of	
South Africa.	
Investments made by or for a South African medical	portion recorded as made out
scheme as defined in the Medical Schemes Act of 1998	of member's fund
of South Africa out of member's funds.	
Investments made by or for South African long-term	portion recorded as made out
insurers as defined in the Long-Term Insurance Act of	of policyholder funds
1998 of South Africa out of policyholder funds.	
Investments made by or for a friendly society as defined	full value
in the Friendly Societies Act of 1956 of South Africa.	
Investments made by or for a South African bank as	depositor portion determined by
defined in the Banks Act of 1990 of South Africa out of	apportioning investment in the ratio
depositors funds as opposed to own reserves.	that depositor funds to own reserves
Investments made by or for a South African mutual	depositor portion determined by
bank as defined in the Mutual Banks Act of 1993 of	apportioning investment in the ratio
South Africa out of depositor funds as opposed to own	that depositor funds to own reserves
reserves.	

ANNEXE TSC100 (B)

1. RULES FOR BROAD-BASED OWNERSHIP SCHEMES

- 1.1 The following rules apply to Broad-Based Ownership Schemes:
- 1.1.1 the Management Fees of the scheme must not exceed 15% of the total Economic Interest received by the scheme in any year;
- 1.1.2 the constitution of the scheme must record the rules governing any portion of Economic Interest received and reserved for future distribution or application;
- 1.1.3 the constitution of the scheme must define the Participants and the proportion of their claim to receive distributions;
- 1.1.3.1 a written record of the name of the Participants or the use of a defined class of natural person satisfies the requirement for identification;
- 1.1.3.2 a written record of fixed percentages of claim or the use of a formula for calculating claims satisfies the need for defining proportion of benefit; and
- 1.1.4 the fiduciaries of the scheme must have no discretion on the above mentioned terms of the constitution;
- 1.1.5 at least 85% of the value of benefits allocated by the scheme must accrue to Black People;
- 1.1.6 at least 50% of the fiduciaries of the scheme must be independent persons having no employment with or direct or indirect beneficial interest in the scheme;
- 1.1.7 at least 50% of the fiduciaries of the scheme must be Black People and at least 25% must be Black Women;
- 1.1.8 the chairperson of the scheme must be independent;
- 1.1.9 the constitution or other relevant statutory documents, of the scheme must be made available, on request, to any Participant in an official language in which that person is familiar;
- 1.1.10 On winding-up or termination of the scheme, all accumulated Economic Interest must be transferred to the beneficiaries or an entity with similar objectives.

2. ADDITIONAL CRITERIA APPLICABLE TO BROAD-BASED OWNERSHIP SCHEMES

- 2.1 For a measured entity to obtain the maximum points on its Ownership scorecard, the following additional requirements must be met by a Broad-Based Ownership Scheme:
- 2.1.1 a track-record of operating as a Broad-Based Ownership Scheme, or in the absence of such a track-record demonstrable evidence of full operational capacity to operate as a Broad-Based Ownership Scheme; and
- 2.1.1.1 operational capacity must be evidenced by suitably qualified and experienced staff in sufficient number, experienced professional advisors, operating premises, and all other necessary requirements for operating a business.

ANNEXE TSC100 (C)

1. RULES FOR EMPLOYEE SHARE OWNERSHIP PROGRAMMES

- 1.1 The following rules apply to Employee Share Ownership Programmes;
- 1.1.1 The constitution of the scheme must define the Participants and the proportion of their claim to receive distributions;
- 1.1.1.1 a written record of the name of the Participants or the use of a defined class of a Natural Person satisfies the requirement for identification;
- 1.1.1.2 a written record of fixed percentages of claim or the use of a formula for calculating claims satisfies the need for defining proportion of benefit; and
- 1.1.2 The fiduciaries of the scheme must have no discretion on the above mentioned terms of the constitution; and
- 1.1.3 The Participants must take part in:
- 1.1.3.1 Appointing at least 50% of the fiduciaries of the scheme;
- 1.1.3.2 Managing the scheme at a level similar to the management role of shareholders in a company having shareholding;
- 1.1.4 The constitution, or other relevant statutory documents, of the scheme must be made available, on request, to any Participant in an official language in which that person is familiar;
- 1.1.5 The scheme fiduciaries must present the financial reports of the scheme to Participants yearly at an annual general meeting of the scheme; and
- 1.1.6 All accumulated Economic Interest of the scheme is payable to the Participants at the earlier of a date or event specified in the scheme constitution or on the termination or winding-up of the scheme.

2. ADDITIONAL CRITERIA APPLICABLE TO EMPLOYEE SHARE OWNERSHIP PROGRAMMES

- 2.1 For a measured entity to obtain the maximum points on its Ownership scorecard, the following additional requirements must be met by an Employee Share Ownership Programme:
- 2.1.1 a track-record of operating as a Broad-Based Ownership Scheme or Employee Share Ownership Scheme, or in the absence of such a track-record demonstrable evidence of full operational capacity to operate as an Employee Share Ownership Programme;
- 2.1.1.1 operational capacity must be evidenced by suitably qualified and experienced staff in sufficient number, experienced professional advisors, operating premises and all other necessary requirements for operating a business.

ANNEXE TSC100 (D)

1. RULES FOR TRUSTS (INCLUDING FAMILY TRUSTS)

- 1.1 The qualification criteria for the recognition of Trusts are as follows:
- 1.1.1 The trust deed must define the beneficiaries and the proportion of their entitlement to receive distributions;
- 1.1.1.1 a written record of the names of the beneficiaries or the use of a defined class of Natural Person satisfies the requirement for identification;
- 1.1.1.2 a written record of fixed percentages of entitlement or the use of a formula for calculating entitlement satisfies the need for defining proportion of benefit;
- 1.1.2 The trustees must have no discretion on the above mentioned terms of the trust deed except where it is a family trust. In case of a family trust only the trustees may have a discretion with respect to the above mentioned terms and then only within the confines of the discretion awarded them by the trust deed; and
- 1.1.3 On winding-up or termination of the trust, all accumulated Economic Interest must be transferred to the beneficiaries or to an entity representing the interest of the Participants or class of beneficiaries.

2. ADDITIONAL CRITERIA APPLICABLE TO TRUSTS

- 2.1 For a measured entity to obtain the maximum points on its Ownership scorecard from shareholding by a Trust, the Measured Entity must be in possession of a certificate issued by a competent person to the effect:
- 2.1.1 that the Trust was created for a legitimate commercial reason which must be fully disclosed; and
- 2.1.2 that the terms of the Trust do not directly or indirectly seek to circumvent the provisions of the Codes and the Act.

3. RULES FOR DISCRETIONARY JURISTIC PERSONS

- 3.1 The terms of a constitution, Memorandum of Incorporation (MOI) or the trust deed of a Juristic Person, whichever the case may be, may notwithstanding the Rules for Broad-Based Ownership Schemes, Employee Share Ownership Programmes and the Rules for Trusts (Annexe TSC100 B; C & D), provide for a discretion to the fiduciaries to distribute, in their sole and unfettered discretion, such portions of the juristic person's income and capital as they deem fit from time to time to such beneficiaries or members of a defined class of beneficiaries as they may decide in their sole and unfettered discretion from time to time;
- 3.2 The discretion to the fiduciaries referred to in 3.1. above must be exercised in accordance with the terms of the constitution, MOI or trust deed. Subject to compliance with the remainder of the rules and additional rules as embodied in Annexe TSC100 B, C and D, such discretion will not disqualify the juristic person from qualifying for recognition under the Ownership Scorecard;
- 3.3. Where such a discretion or a partial discretion exists, the race and gender composition of rights of ownership that flow through the Juristic Person must be determined with reference to the wording of the constitution, MOI or trust deed having regard to the race and gender of Participants thereof and their proportion of entitlement to income or that of certain classes of Participants (where applicable);
- 3.3.1 where the wording of the constitution, MOI or trust deed is clear on the racial or gender composition of Participants the constitution, MOI or trust deed, which ever the case may be, will serve as sufficient evidence to those facts it is clear on;
- 3.3.2 where the determination of race and gender of Participants are not practically determinable from a pure reading of the trust deed, reliance may be placed on a competent person's report estimating the rights of ownership that flows through the juristic person. Such report may have regard to various factors which could include where appropriate:
- 3.3.2.1 *ad hoc* distributions to Participants of income and capital during the measurement period;
- 3.3.2.2 official estimating records such as publicly available municipal records, university or school enrolment records and the South African census reports;

- 3.3.3 where the determination of race and gender of Participants are indeterminable notwithstanding the mechanisms provided for in paragraphs 3.3.1 and 3.3.2 the Participants must be regarded as non-black.
- 3.4 Participants in Juristic Person's with these discretionary terms seldom have the right to vote at general meetings of the Juristic Person. Their rights are represented by the fiduciaries who make decisions on their behalf. For this reason, the Economic Interest of such Participants as determined in paragraph 3.3 above will serve as a proxy for their Voting Rights.

ANNEXE TSC100 (E)

1. MEASUREMENT OF VOTING RIGHTS

1.1 The calculation of the Ownership indicators provided for in paragraphs 2.1.1 and 2.1.2 of the Ownership scorecard is as follows:

$$= \frac{B}{C} \times D$$

Where

A is the score achieved for the entity for the measured Ownership indicator;

Α

B is the percentage that Exercisable Voting Rights in the hands of the category of Participants who are Black People in that entity holds to all Voting Rights held by all Participants of that entity;

C is the percentage compliance Target for Exercisable Voting Rights for the applicable measured Ownership indicator in paragraph 2.1 of the Ownership scorecard;

D is the Weighting points allocated to the applicable measured Ownership indicator in paragraph 2.1 of the Ownership scorecard.

1.2 If an entity gains a score in the formula above that is more than the weighting points in paragraph 2.1, that entity will only receive the weighing points.

2. MEASUREMENT OF ECONOMIC INTEREST

2.1 The calculation of the Ownership indicators provided for in paragraphs 2.2.1, 2.2.2, 2.2.3 and 2.2.4 of the Ownership scorecard is as follows:

 $A = \frac{B}{C} \times D$

Where

A is the score achieved for the entity for the measured Ownership indicator;

B is the percentage that Economic Interest to which Participants who fall within the category of Black People in that entity holds to all Economic Interest held by all Participants of that entity;

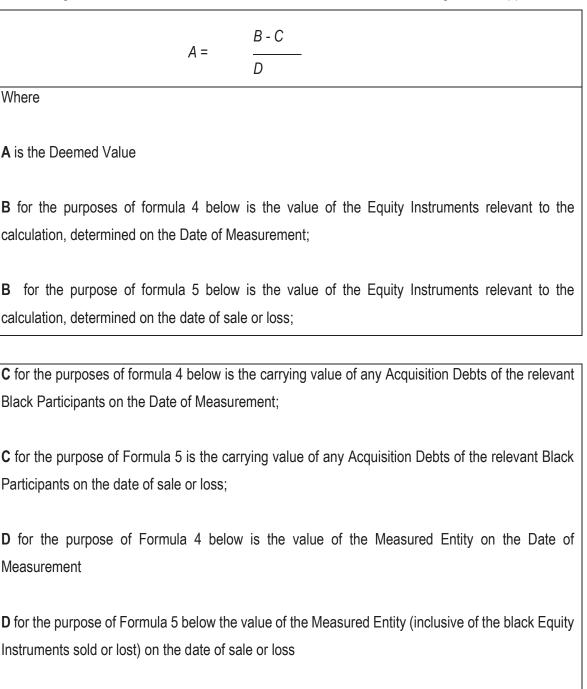
C is the percentage compliance Target for Economic Interest for the applicable measured Ownership indicator in paragraph 2.2 of the Ownership scorecard;

D is the weighting points allocated to the applicable measured Ownership indicator in paragraph 2.2 of the Ownership scorecard.

2.2 If an entity gains a score in the formula above that is more than the weighting points in paragraph 2.2, that entity will only receive the weighting points.

3. CALCULATION OF DEEMED VALUE

3.1 In calculating the "Deemed Value" referred to in Formula 4 below, the following formula applies:



D for the purpose of the Exclusion Principle is the value of the measurable portion of the Measured Entity on the Date of Measurement

4. NET VALUE

4.1 The "Net Value" points in paragraph 2.3.1 are the lower result of formula A and formula B below:

$$A = B x \left(\frac{1}{30\% x C} \right) \times 8$$

Where

A is the score under paragraph 2.3.1 of the Ownership scorecard

B is the Deemed Value for all Black Participants in the measured entity determined using formula 3 above;

C is the Time-Based Graduation Factor of the Economic Interest compliance target outlined below:

- **10%** for the first year after the Current Equity Interest Date.
- **20%** for the second year after the Current Equity Interest Date.
- **40%** from the first day of the third year after the Current Equity Interest Date to the last day of the fourth year after the Current Equity Interest Date.
- **60%** from the first day of the fifth year after the Current Equity Interest Date to the last day of the sixth year after the Current Equity Interest Date.
- **80%** from the first day of the seventh year after the Current Equity Interest Date to the last day of the eighth year after the Current Equity Interest Date.
- **100%** from the first day of the ninth year after the Current Equity Interest Date to the last day of the tenth year after the Current Equity Interest Date.

Formula B		
/	A =	$\frac{B}{C} \times 8$
Where		
A is the score under paragraph 2.3.	1 of the O	wnership scorecard.
B is the percentage Economic Interest	est in the	measured entity of Black Participants measured using
the Flow-Through Principle.		
C is the target for the Ownership inc	dicator in p	paragraph 2.2.1 of the Ownership scorecard.

4.2 If an entity gains a score in the formula above that is more than the weighting points in paragraph 2.3.1, that entity will only receive the weighting points.

5. CALCULATION OF THE RECOGNITION OF OWNERSHIP AFTER THE SALE OR LOSS OF SHARES BY BLACK PARTICIPANTS:

The calculations in paragraphs 3.8.1 and 3.8.4 use the following formula:

 $A = B \times C \times D$

Where

A is the percentage of rights of ownership that survive the sale or loss of an Equity Instrument by a Black Participant in paragraph 3.8 of the statement;

B is the percentage of rights of ownership for each of indicators in the Ownership scorecard that were attributable to the Black Participants immediately before his or her sale or loss of shares;

C is the Deemed Value percentage provided for in paragraph 3 above undertaken for the Equity Instruments sold or lost by the Black Participant on the date of the sale or loss. The value of the entity is measurable as at the date of sale or loss of shares;

D is the most recently determined B-BBEE Recognition Level of the measured entity (which must be less than 1-year old) based on its applicable Scorecard result for all Elements other than ownership determined using Statement TSC000.

AMENDED CODE SERIES TSC200: MEASUREMENT OF THE MANAGEMENT CONTROL ELEMENT OF BROAD-BASED BLACK ECONOMIC EMPOWERMENT STATEMENT TSC200: THE GENERAL PRINCIPLES FOR MEASURING MANAGEMENT CONTROL

Issued under the Section 9 (1) of the Broad-Based Black Economic Empowerment Act No. 53 of 2003 as amended by Act No. 46 of 2013

Arrangement of this Statement

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1. OBJECTIVES OF THIS STATEMENT

- 1.1 Specify the scorecard for measuring Management Control contributions to B-BBEE;
- Define the key measurement principles for measuring the Management Control contributions to B-BBEE; and
- 1.3 Define the formula for calculating the score for Management Control.

2. MANAGEMENT CONTROL SCORECARD

The following table represents the criteria used for deriving a score for Management Control under this statement.

Measurement Category & Criteria	Weighting	Compliance
Measurement Calegory & Chiena	Points	Targets
2.1 Board Participation:		
2.1.1 Exercisable Voting Rights of Black Board Members as a	2	50%
percentage of all Board Members;	2	0070
2.1.2 Exercisable Voting Rights of Black Female Board Members as	1	30%
a percentage of all Board Members;	I	5070
2.1.3 Black Executive Directors as a percentage of all Executive	2	50%
Directors;	2	5070
2.1.4 Black Female Executive Directors as a percentage of all	1	30%
Executive Directors.	I	30%
2.2 Other Executive Management:	<u> </u>	
2.2.1 Black Executive Management as a percentage of all Other	2	60%
Executive Management;	<u>۲</u>	0070
2.2.2 Black Female Executive Management as a percentage of all	4	200/
Other Executive Management.	1	30%

2.3 Senior Management						
2.3.1 Black Employees in Senior Management as a percentage of all Senior Management;	2	60%				
2.3.2 Black Female Employees in Senior Management as a percentage of all Senior Management.	1	30%				
2.4 Middle Management						
2.4.1 Black Employees in Middle Management as a percentage at all Middle Management;	2	75%				
2.4.2 Black Female Employees in Middle Management as a percentage of all Middle Management.	1	38%				
2.5 Junior Management						
2.5.1 Black Employees in Junior Management as a percentage of all Junior Management;	1	80%				
2.5.2 Black Female Employees in Junior Management as a percentage of all Junior Management.	1	40%				
2.6 Employees with disabilities		L				
2.6.1 Black Employees with Disabilities as a percentage of all Employees.	2	2%				
2.7 Bonus Points						
2.7.1 Number of Black Employees with Disabilitites over and above the 2% target for Black Employees with Disabilities in terms of 2.6.1, as a percentage of all Employees.	2	1% (over and above 2% target in 2.6.1)				

3. KEY MEASUREMENT PRINCIPLES

- 3.1 A measured entity receives points for its achievement towards the targets for participation of Black People and Black Women at Board, Executive Management, Senior Management, Middle Management, Junior Management, and Black Employees with Disabilities.
- 3.2 A measured entity must use the current payroll data as at Measurement Date in calculating its score under the Management Control scorecard.

- 3.3 If a measured entity does not distinguish between Other Executive Management and Senior Management, then Executive Management is measurable as a single indicator with a weighting of 6 points under paragraphs 2.2.1 and 2.2.2 split as 4 and 2 points respectively.
- 3.4 Defining Executive Management:
- 3.4.1 Executive Management positions include the following: Chief Executive Officer, Chief Operating Officer, Chief Financial Officer and Other Executive Managers that serve on the Board of Directorsare defined as "Top Management" in terms of the Employment Equity Regulations and include the 'Executive Directors' and 'Other Executive Management' of the measured entity.
- 3.4.2 Other Executive Management' positions therefore refer to Executive Management that do not serve on the board, such as Human Resource Executive, Transformation Executive and other people holding similar positions. They are measurable under 2.2.1 and 2.2.2 of the Management Control Scorecard.
- 3.4.3 Executive Directors are only measureable under 2.1 of the Management Control scorecard and not 2.2.

4. MEASUREMENT OF THE MANAGEMENT CONTROL CRITERIA

The criteria in the Management Control scorecard is measured in terms of the formula set out in Annexe TSC200 (A), (B) and (C).

5. ANNEXE TSC200 (A)

5.1 MEASUREMENT OF MANAGEMENT CONTROL INDICATORS

The Management Control criteria provided for in paragraphs 2.1, 2.2, 2.3, 2.4, 2.5, 2.6 and 2.7 is calculated as follows:

$$A = \frac{B}{C} \times D$$

Where

A is the score achieved by a measured entity in respect of the measurement of the criteria specified in paragraph 2.1, 2.2, 2.3, 2.4, 2.5, 2.6 and 2.7 of the Management Control scorecard;

B in the case of paragraph 2.1, is the Voting Rights in the hands of Black Members of the Board as a percentage of Voting Rights of all members of the Board in the measured entity; or

B in the case of paragraph 2.2, is the percentage of Black Employees in the Other Executive Management category of the measured entity; or

B in the case of paragraph 2.3, 2.4 and 2.5, is the percentage of Black Employees for each of the indicators in those paragraphs as calculated in Annexe TSC200 (B); or

B in the case of paragraph 2.6, is the percentage of Black Employees with a Disability as a percentage of all Employees;

B in the case of paragraph 2.7, is the percentage of Black Employees with a Disability above the 2% target in 2.6 for such Employees, as a percentage of all Employees;

C is the percentage Compliance Target in respect of the applicable criteria being measured as specified in paragraph 2.1, 2.2, 2.3, 2.4, 2.5, 2.6 and 2.7 of the Management Control scorecard;

D means the Weighting points allocated to the applicable criteria being measured as specified in paragraph 2.1, 2.2, 2.3, 2.4, 2.5, 2.6 and 2.7 of the Management Control scorecard.

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6. ANNEXE TSC200 (B)

6.1 MEASUREMENT OF THE 'BLACK PEOPLE' INDICATORS OF SENIOR MANAGEMENT, MIDDLE MANAGEMENT, AND JUNIOR MANAGEMENT.

Subject to the limitations in clause 3 Annexe TSC200 (B) below, the calculation of the Management Control indicators provided for in paragraphs 2.3.1, 2.4.1, and 2.5.1 of the Management Control scorecard are as follows:

A = AM + CM + IM + AF + CF + IF

Where:

A is the percentage of Black Employees that is "*B*" in the formula in Annexe TSC200 (A) for each of the indicators in paragraphs 2.3.1, 2.4.1 and 2.5.1.

AM is the percentage of Employees in the measurement category that are African Males;

CM is the percentage of Employees in the measurement category that are Coloured Males;

IM is the percentage of Employees in the measurement category that are Indian Males;

AF is the percentage of Employees in the measurement category that are African Females;

CF is the percentage of Employees in the measurement category that are Coloured Females;

IF is the percentage of Employees in the measurement category that are Indian Females.

6.2 MEASUREMENT OF THE 'BLACK FEMALE' INDICATORS OF SENIOR MANAGEMENT, MIDDLE MANAGEMENT AND JUNIOR MANAGEMENT

Subject to the limitations in clause 3 Annexe TSC200 (B) below, the calculation of the Management Control indicators provided for in paragraphs 2.3.2, 2.4.2, and 2.5.2 of the Management Control scorecard are as follows:

A = AF + CF + IF

Where:

A is the percentage of Black Female Employees that is "*B*" in the formula in Annexe TSC200 (A) for each of the indicators in paragraphs 2.3.2, 2.4.2 and 2.5.2;

AF is the percentage of Employees in the measurement category that are African Females;

CF is the percentage of Employees in the measurement category that are Coloured Females;

IF is the percentage of Employees in the measurement category that are Indian Females.

6.3 LIMITATION OF AM, CM, IM, AF, CF and IF

6.3.1 AM, CM, IM, AF, CF and IF wherever they occur in the formulae above, are always limited to a proportion of the respective Target in paragraphs 2.3.1, 2.3.2, 2.4.1, 2.4.2, 2.5.1. and 2.5.2. The proportion to be applied to such Target to determine the limitation on each of AM, CM, IM, AF, CF and IF are the respective proportion which each of them contribute to the Black People component (or where applicable Black Female component) of the overall Economically Active Population (EAP) as published in the Commission for Employment Equity (CEE) Report, and as amended from time to time in terms of the Employment Equity Regulations (see Annexe TSC200(C) for an example).

6.3.2 The word '*overall*' as used above in relation to EAP statistics refers to the EAP of the labour force as a whole, whether nationally or for a particular province, whichever the case may be in accordance with the Employment Equity Act and its Regulations. Therefore, even though the CEE Report also reports on the EAP breakdown nationally and provincially per Senior, Middle and Junior management the term '*overall*' is used to indicate that this further breakdown per employment category, should not be used.

7. ANNEXE TSC200 (C)

7.1 EXAMPLE FOR DETERMINING LIMITATION OF AM, CM, IM, AF, CF and IF

The example below illustrates how the limitation of the target for each of the race sub-categories is determined with respect to the 'Black People' indicator of Senior Management (par. 2.3.1):

Step 1: Determine the profile of the **overall national EAP distribution*** per race and gender as per the CEE Report

	African	Coloured	Indian	White	African	Coloured	Indian	White	
	Male	Male	Male	Male	Female	Female	Female	Female	Total
National EAP									
distribution by race	40 700/	E 0.00/	4.000/	C 400/	24.200/	E 0.00/	4.400/	4.000/	4000/
and gender as per	40.70%	5.80%	1.90%	6.40%	34.20%	5.00%	1.10%	4.90%	100%
CEE Report									

* In this example the overall national EAP statistics are used.

	African	Coloured	Indian	African	Coloured	Indian	Black People
	Male	Male	Male	Female	Female	Female	Component
Black People							
component of national	40.70%	5.80%	1.90%	34.20%	5.00%	1.10%	88.70%
EAP							

*If one were calculating the limitation applicable to the female sub-race groups if one were measuring the 'Black Female' indicator of Senior Management, then Step 2 would reference the Black Female sub-race groups only.

Step 3: Calculate the proportion if each Black race and gender sub-group constitutes of the total Black People component determined as per Step 2

	African Male	Coloured Male	Indian Male	African Female	Coloured Female	Indian Female	Total
Proportion of each race and gender sub- group of Black People component of EAP	45.89%	6.54%	2.14%	38.56%	5.64%	1.24%	100%

	African Male	Coloured Male	Indian Male	African Female	Coloured Female	Indian Female	Senior Management Target
Limit each race and gender sub-group of Black People may contribute to Senior Management's Target	27.53%	3.92%	1.29%	23.13%	3.38%	0.74%	60%

Step 4: Apply the proportion calculated in step 3 to the Target for Senior Managers (par. 2.3.1) i.e. 60%

For calculating the score for par. 2.3.1 of the Management Control Scorecard *AM, CM, IM, AF, CF* and *IF* are therefore limited to the percentages as calculated per Step 4 above.

AMENDED CODE SERIES TSC300: MEASUREMENT OF THE SKILLS DEVELOPMENT ELEMENT OF BROAD-BASED BLACK ECONOMIC EMPOWERMENT

STATEMENT TSC300: THE GENERAL PRINCIPLES FOR MEASURING SKILLS DEVELOPMENT

Issued under Section 9 (1) of the Broad-Based Black Economic Empowerment Act No. 53 of 2003 as amended by Act No.46 of 2013

Arrangement of this Statement

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1. OBJECTIVES OF THIS STATEMENT

- 1.1 Specify the scorecard for measuring the Skills Development Element of B-BBEE;
- 1.2 Define the key measurement principles associated with the Skills Development Element; and
- 1.3 Indicate the formula for measuring the Skills Development Element.

2. THE SKILLS DEVELOPMENT ELEMENT SCORECARD

2.1 The following table represents the criteria used for deriving a score for Skills Development under this Statement:

CONTINUES ON PAGE 130 - PART 2

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Measure	ment Category & Criteria	Weighting	Compliance
		points	Target
2.1.1	Skills Development Expenditure on any programme specifie	d in the Learnii	ng Programme
	Matrix for Black People as a percentage of the Leviable Amo	unt	
2.1.1.1	Skills Development Expenditure on Learning Programmes		
	specified in the Learning Programme Matrix for Black People in		
	any of the following three tourism sub-sectors as a percentage		
	of Leviable Amount:	[6]	[4%]
2.1.1.1.1	Accommodation;		
2.1.1.1.2	Hospitality and related services;		
2.1.1.1.3	Travel and related services.		
[2.1.2	[Skills development expenditure on Busaries for Black		
-	Students at Higher Education Institutions.]	[5]	[3%]
2.1.3	Skills Development Expenditure on Learning Programmes		
	specified in the Learning Programme Matrix for Black People	[2]	0.3%
	with Disabilities in any of the above three tourism sub-sectors as	[2]	0.570
	a percentage of Leviable Amount.		
2.1.4	Learnerships, Apprenticeships, and Internships	I	I
2.1.4.1	Number of Black [People] Employees participating in		
	Learnerships, Apprenticeships and Internships paid for by the	[7]	[6%]
	Measured Entity as a percentage of total Employees.		
2.1.2.2	Number of black Unemployed Learners participating in		
	Learnerships, Apprenticeships and Internships paid for by		
	the Measured Entity as a percentage of number of total		
	Employees.		
2.1.5 E	Bonus points:		·
2.1.5.1	Number of Black People Absorbed by the Measured Entity and		
I	ndustry Entity at the end of the Internship, Learnerships and	[6]	100%
ļ	Apprenticeship programme under Paragraph 2.1.4.1		

- 2.2 [The compliance targets for 2.1.1.1,2.1.1.2 and 2.1.3 of the Skills Development scorecard are based on the overall demographic representation of Black Peaple as defined in the Regulations of the Employment Equity Act and Comminssion of Employment Equity Report as amended from time to time.]
- 2.3 [In determining a measured entity's score, the targets should be further broken down into specific criteria according to the different race sub-groups within the difination of Balck in accordnace with the regulations of the Employment Equity Act and Commission of Employment Equity Report requirement on equitable representation and weighted accordingly.]

3. KEY MEASUREMENT PRINCIPLES

- 3.1. The following criteria must be fulfilled in order for the measured entity to receive points on the Skills Development element scorecard:
- 3.1.1 Workplace Skills Plan, an Annual Training Report and Pivotal Report which are approved by Culture, Arts, Tourism, Hospitality and Sports Sector Education and Training Authority (CATHSSETA);
- 3.1.2 Implementation of Priority Skills programme generally, and more specifically for Black People; and
- 3.1.3 Implementation of tourism critical skills programme covering accommodation, hospitality or travel and related services identified by the Culture, Arts, Tourism, Hospitality and Sports Sector Education and Training Authority (CATHSSETA).
- **3.2.** The **[4%]** compliance target under paragraph 2.1.1.1 includes external training expenditure for **[Unemployed]** Black People. **that are not employed by the measured entity.**
- 3.3. [Initiatives implemented under paragraph 2.1.1.1 cannot be counted under paragraph 2.1.2 and vice versa.]
- 3.4. A trainee tracking tool has to be developed in order for the measured entity to score under paragraph 2.1.5.1.
- 3.5 If less than 100% of the trainees are absorbed under paragraph 2.1.5.1, the percentage achieved or absorbed will be recognised.

3.6 Skills Development Expenditure on Black People that are counted under the Skills Development scorecard may not be counted again under any other B-BBEE element of the QSE or Large Enterprise Scorecard.

4. SUBMINIMUM AND DISCOUNTING PRINCIPLE

- 4.1 A measured entity must achieve a minimum of 40% of the total weighting points (excluding bonus points) set out in the Skills Development Element.
- 4.2 Non-compliance to the threshold targets will result in the overall achieved B-BBEE status level being discounted in accordance with paragraph 12 of Statement TSC000.

5. GENERAL PRINCIPLES

5.1 Skills Development must:

- 5.1.1 contribute to the achievement of the country's economic growth and social development goals that will enrich the creation of decent work and sustainable livelihoods.
- 5.1.2 promote the development of an industrial skills base in critical sectors of production and valueadded manufacturing, which are largely labour-intensive industries.
- 5.1.3 support Professional, Vocational, Technical and Academic Learning programmes, achieved by means of professional placements, work-integrated learning, Apprenticeships, Learnerships and Internships, that meet the critical needs for economic growth and development.
- 5.1.4 strengthen the skills and human resource base by encouraging the support of skills development initiatives with an emphasis on skills development and career pathing for all working people in order to support employment creation.
- 5.2. Recognisable Skills Development Expenditure includes any Legitimate Training Expenses incurred for any Learning Programme offered by a measured entity to Black People, Black People with Disabilities or Black Unemployed Learners, evidenced by an invoice or appropriate internal accounting record.
- 5.3. Skills Development Expenditure arising from Informal training or Category F and G Learning Programmes under the Learning Programmes Matrix cannot in aggregate represent more than [25]15% of the total value of Skills Development Expenditure.
- 5.4. The following Legitimate Training Expenses incurred by the Measured Entity cannot in aggregate represent more than 15% of the total value of Skills Development Expenditure:
- 5.4.1 accommodation of learners;
- 5.4.2 catering for learners at learning site;
- 5.4.3 travelling of learners to and from the learning site; and

- 5.4.4 [cost to the measured entity of employing a Skills Development Facilitator or Training Manager. This does not apply to skills development expenditure recognised in paragraph 2.1.2.]
- 5.5 Salaries or wages paid to an Employee of the measured entity participating as a learner in any Learning Programme only constitute Skills Development Expenditure if the Learning Programme is a Learnership, Internship or Apprenticeship (Category B, C and D of the Learning Programme Matrix) [or stipend linked to a bursary programme in terms of paragraph 2.1.2] <u>Salaries or</u> <u>wages so paid to the Employee are only claimable for the period over which that Employee</u> <u>was participating in the Learnership, Internship or Apprenticeship during the measurement</u> <u>period.</u>
- 5.6 Expenses on scholarships and bursaries for [Black People] <u>Employees</u> do not constitute Skills Development Expenditure if the Measured Entity can recover any portion of those expenses from the Employee or if the grant of the scholarship or bursary is conditional. [A bursary or scholarship scheme is a grant made to or for students who are registered at educational institutions established by or registered with the Department of Basic Education or the Department of Higher Education and Training. Examples of legitimate training costs for a bursary or scholarship includes: payment of school, college or university fees, or a potion thereof, funding for text books or other learning materials, funding for subsistence or accommodation during the period of study]. Despite the afore ongoing, if the right of recovery or the condition involves either of the following obligations of the Employee, the expenses are recognisable:
- 5.6.1 the obligation of successful completion in their studies within the time period allocated; or
- 5.6.2 the obligation of continued employment by the measured entity for a period following successful completion of their studies is not more than the period of their studies.
- 5.7 Mandatory sectoral training does not qualify as Skills Development contribution i.e. health and safety training (non-exhaustive list).
- 5.8 Training that is not locally available and therefore provided outside the country or that are provided locally but then only by foreign service providers, that are in line with the Learning Programme Matrix under Annexure TSC300 (A) is measurable if it **meets [South African Qualification**

Authority Recognition] the criteria in the Learning Programme Matrix. References in the matrix to terms such as 'statutory occupational or professional body', 'accredited body' and 'registered formal institution of learning' will in such cases include the foreign service provider whether it is actually accredited, registered or formally approved as a statutory occupational or professional body in South Africa or abroad, or not.

6. LEGITIMATE RECOGNISABLE TRAINING EXPENSES

- 6.1 Legitimate Recognisable Training Expenses include but is not necessarily limited to:
- 6.1.1 costs of training materials;
- 6.1.2 costs of trainers;
- 6.1.3 costs of training facilities including costs of catering;
- 6.1.4 scholarships and bursaries;
- 6.1.5 course fees;
- 6.1.6 accommodation and travel; and
- 6.1.7 Administration costs such as the organization of training including, where appropriate, the cost of the Measured Entity of employing a Skills Development Facilitator or a Training Manager.

7. MEASUREMENT OF SKILLS DEVELOPMENT INDICATORS

The formulae and example that explains the method of measurement of the criteria in the Skills Development scorecard is set out in Annexe TSC300 (B), (C) and (D).

8. ANNEXE TSC300 (A)

Cat	Programme	ramme Narrative Delivery Mode			Learning
		Description		Site	Achievement
Α	Bursaries or	Institution-based	Institutional	Institutions	Recognised
	Scholarship	theoretical	instruction	such as	theoretical knowledge
		instruction alone –		universities	resulting in the
		formally assessed		and colleges,	achievement of a
		by [educational		schools,	degree, diploma or
		institutions		ABET	certificate issued by
		established by or		providers	an accredited or
		registered with the			registered formal
		Department of			institution of learning.
		Basic Education			
		or the Department of Higher			
		Education and			
		Training.]			
В	Internships	Institution-based	Mixed mode	Institutions	Theoretical
		theoretical	delivery with	such as	knowledge and
		instruction as well	institutional	universities	workplace experience
		as some practical	instruction as well	and colleges,	with set requirements
		learning with an	as supervised	schools,	resulting in the
		employer or in a	learning in an	ABET	achievement of a
		simulated work	appropriate	providers and	degree, diploma or
		environment –	workplace or	workplace	certificate issued by
		formally assessed	simulated work		an accredited or
		through the	environment.		registered formal
		institution.			institution of learning.
С	Learnerships	Recognised or	Structured	Workplace	Occupational or
		registered	learning in the		professional

		structured	workplace with		knowledge and
		experiential	mentoring or		experience formally
		learning in the	coaching.		recognised through
		workplace that is			registration or
		required after the			licensing.
		achievement of a			
		qualification –			
		formally assessed			
		by a statutory			
		occupational or			
		professional body.			
D	Learnerships	Occupationally-	Institutional	Institutions	Theoretical
	or	directed	instruction	and	knowledge and
	Apprenticeship	instructional and	together with	workplace	workplace learning,
		work-based	structured,		resulting in the
		learning	supervised		achievement of a
		programme that	experiential		South African
		requires a formal	learning in the		Qualifications
		contract – formally	workplace.		Authority registered
		assessed by an			qualification, a
		accredited body.			certificate or other
					similar occupational
					or professional
					qualification issued by
					an accredited or
					registered formal
					institution of learning
E	Work –	Occupationally-	Structured,	Workplace,	Credits awarded for
	integrated	directed	supervised	institutional	registered unit
	learning.	instructional and	experiential	as well as	standards, continued
		work-based	learning in the		professional

		learning	workplace which	ABET	development,
		programme that	may include some	providers	improved
		does not require a	institutional		performance or skills
		formal contract –	instruction.		(e.g. evidence of
		formally assessed			outputs based on
		by an accredited			Performance
		body.			Development
					Programme).
F	Informal	Occupationally-	Structured,	Institutions,	Continuing
	training.	directed informal	information	conferences	professional
		instructional	sharing or direct	and meetings	development,
		programmes.	instruction		attendance
			involving		certificates and
			workshops,		credits against
			seminars and		registered unit
			conferences and		standard (in some
			short courses.		instances).
G	Informal	Work-based	Informal training	Workplace	Increased
	training.	informal			understanding of job
		programmes.			or work context or
					improved
					performance of skills.

9. ANNEXE TSC300 (B)

9.1 MEASUREMENT OF SKILLS DEVELOPMENT INDICATORS

The Skills Development criteria provided for in paragraphs 2.1.1, 2.1.2 and 2.1.3 of the scorecard are calculated as follows:

$$= \frac{B}{C} \times D$$

Α

Where

A is the score achieved by a measured entity in respect of the measurement of the Skills Development criteria specified in paragraphs 2.1.1, 2.1.2 and 2.1.3

B in the case of paragraph 2.1.1.1, is the amount of Skills Development Expenditure on Black People expressed as a percentage of the Leviable Amount of the measured entity, as calculated in Annexe TSC300(C); **or**

B in the case of paragraph 2.1.1.2, is the amount of Skills Development Expenditure on Black People with Disabilities expressed as a percentage of the Leviable Amount of the Measured Entity; **or**

B in the case of paragraph 2.1.2.1, is the number of Black Employees that are on Learnerships, Apprenticeships and Internships, expressed as a percentage of the total number of Employees of the measured entity, as calculated in Annexe TSC300(C); **or**

B in the case of paragraph 2.1.2.2 is the number of Black Unemployed Learners participating Learnerships, Apprenticeships and Internships, expressed as a percentage of the total number of Employees of the measured entity, as calculated in Annexe TSC300(C); **or**

B in the case of paragraph 2.1.3 is the number of Black People that completed a learnership programme during the measurement period and who was subsequently absorbed by the measured entity, expressed as a percentage of the total number of learnership programmes that Black People were enrolled for and that ended during the measurement period.

C is the percentage compliance target in respect of the applicable criteria being measured as specified in paragraph 2.1.1, 2.1.2, and 2.1.3 of the Skills Development scorecard

D is the Weighting for the applicable criteria being measured as specified in paragraph 2.1.1, 2.1.2, and 2.1.3 of the Skills Development scorecard

10. ANNEXE TSC300 (C)

10.1 MEASUREMENT OF THE EAP ADJUSTED INDICATORS OF THE SKILLS DEVELOPMENT SCORECARD.

Subject to the limitations in clause 2 of this Annexe TSC300 (C) below, the calculation of the Skills Development indicators provided for in paragraphs 2.1.1.1, 2.1.2.1, and 2.1.2.2 of the Skills Development scorecard are as follows:

A = AM + CM + IM + AF + CF + IF

Where

A is the percentage spend on Black People (indicator 2.1.1.1) or percentage of Black People (indicator 2.1.2.1 and 2.1.2.2), that is "**B**" in the formula in Annexe TSC300 (B) for each of these indicators;

AM is the percentage of spend (indicator 2.1.1.1) or people (indicator 2.1.2.1 and 2.1.2.2) in the measurement category that are African Males;

CM is the percentage of spend (indicator 2.1.1.1) or people (indicator 2.1.2.1 and 2.1.2.2) in the measurement category that are Coloured Males;

IM is the percentage of spend (indicator 2.1.1.1) or people (indicator 2.1.2.1 and 2.1.2.2) in the measurement category that are Indian Males;

AF is the percentage of spend (indicator 2.1.1.1) or people (indicator 2.1.2.1 and 2.1.2.2) in the measurement category that are African Females;

CF is the percentage of spend (indicator 2.1.1.1) or people (indicator 2.1.2.1 and 2.1.2.2) in the measurement category that are Coloured Females;

IF is the percentage of spend (indicator 2.1.1.1) or people (indicator 2.1.2.1 and 2.1.2.2) in the measurement category that are Indian Females.

10.2. LIMITATION OF AM, CM, IM, AF, CF and IF

- 10.2.1 AM, CM, IM, AF, CF and IF wherever they occur in the formulae above, are always limited to a proportion of the respective target in paragraphs 2.1.1.1, 2.1.2.1, and 2.1.2.2 of the Skills Development scorecard. The proportion to be applied to such target to determine the limitation on each of AM, CM, IM, AF, CF and IF are the respective proportion which each of them contribute to the Black People component of the overall EAP as published in the Commission for Employment Equity Report, and as amended from time to time in terms of the Employment Equity Regulations (see Annexe TSC300 (D) for an example).
- 10.2.2 The word '*overall*' as used above in relation to 'national' or 'provincial' EAP statistics refers to the EAP of the labour force as a whole, whether nationally or for a particular province, whichever the case may be in accordance with the Employment Equity Act and its Regulations. Therefore, even though the CEE reports on the EAP breakdown nationally and provincially per Senior, Middle and Junior management the term '*overall*' is used to indicate that this further breakdown per employment category, should not be used.

11. ANNEXE TSC300 (D)

11.1 EXAMPLE FOR DETERMINING LIMITATION OF AM, CM, IM, AF, CF and IF

The example below illustrates how the limitation of the target for each of the race sub-categories is determined with respect to the Black People indicator of Skills Development Expenditure (par. 2.1.1.1):

Step 1: Determine the profile of the **overall national EAP distribution*** per race and gender as per the CEE Report

	African	Coloured	Indian	White	African	Coloured	Indian	White	
	Male	Male	Male	Male	Female	Female	Female	Female	Total
National EAP									
distribution by race	40.70%	E 900/	4 0.09/	6 409/	34.20%	E 00%	4 409/	4 009/	4009/
and gender as per	40.70%	5.80%	1.90%	6.40%	34.20 %	5.00%	1.10%	4.90%	100%
CEE Report									

* In this example the overall national EAP statistics are used.

Step 2: Calculate the total Black People component of the EAP as per the CEE Report in step 1

	African	Coloured	Indian	African	Coloured	Indian	Black People
	Male	Male	Male	Female	Female	Female	Component
Black People component of national EAP	40.70%	5.80%	1.90%	34.20%	5.00%	1.10%	88.70%

Step 3: Calculate the proportion if each Black race and gender sub-group constitutes of the total Black People component determined as per Step 2

	African	Coloured	Indian	African	Coloured	Indian	
	Male	Male	Male	Female	Female	Female	Total
Proportion of each race and gender sub- group of Black People component of EAP	45.89%	6.54%	2.14%	38.56%	5.64%	1.24%	100%

	African Male	Coloured Male	Indian Male	African Female	Coloured Female	Indian Female	Target for par. 2.1.1.1
Limit each race and gender sub-group of Black People may contribute to Senior Management's Target	2.75%	0.40%	0.13%	2.31%	0.34%	0.07%	6%

Step 4: Apply the proportion calculated in step 3 to the Target for Skills Development Expenditure on Black People (par. 2.1.1.1) i.e. 6%

For calculating the score for par. 2.1.1.1 of the Skills Development scorecard *AM*, *CM*, *IM*, *AF*, *CF* and *IF* are therefore limited to the percentages as calculated per step 4 above.

AMENDED CODE SERIES TSC400: MEASUREMENT OF THE ENTERPRISE AND SUPPLIER DEVELOPMENT ELEMENT OF BROAD-BASED BLACK ECONOMIC EMPOWERMENT

STATEMENT TSC400: THE GENERAL PRINCIPLES FOR MEASURING ENTERPRISE AND SUPPLIER DEVELOPMENT

Issued under Section 9 (1) of the Broad-Based Black Economic Empowerment Act No. 53 0f 2003 as amended by Act No. 46 of 2013

Arrangement of this Statement

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	Objective of this Statement Enterprise and Supplier Development Scorecard Key Measurement Principles General Principles Total Measured Procurement Spend Exclusion from Total Measured Procurement Spend Measurement of B-BBEE Procurement Spend Calculation of Preferential Procurement Contributions to B-BBEE Enterprise and Supplier Development Contributions Measurement of Enterprise Development and Supplier Development Contributions Annexe TSC400 (A)

1. OBJECTIVES OF THIS STATEMENT

- 1.1 Specify the scorecard for measuring Preferential Procurement, Qualifying Enterprise and Supplier Development Contributions;
- 1.2 Specify the key measurement principles applicable to calculating Preferential Procurement contributions; Qualifying Enterprise Development and Supplier Development contributions;
- 1.3 Define the principles applicable when calculating B-BBEE Procurement Spend, Enterprise Development and Supplier Development spends; and
- 1.4 Indicate the formula for calculating the individual criteria specified in the Enterprise and Supplier Development scorecard.

2. ENTERPRISE AND SUPPLIER DEVELOPMENT SCORECARD

The following table represents the criteria for deriving a score for Enterprise and Supplier Development under this Statement.

Measurement Category & Criteria		Weighting	Compliance
measa	incluent outegoly a official	Points	targets
2.1	PREFERENTIAL PROCUREMENT		
2.1.1	B-BBEE Procurement Spend from all		
	Empowering Suppliers based on the B-BBEE	5	80%
	Procurement Recognition Levels as a percentage	5	00 /0
	of Total Measured Procurement Spend;		
2.1.2	B-BBEE Procurement Spend from all		
	Empowering Suppliers that are Qualifying Small		
	Enterprises based on the applicable B-BBEE		
	Procurement Recognition Levels as a percentage		
	of Total Measured Procurement Spend;		
2.1.3	B-BBEE Procurement Spend from all Exempted		
	Micro-Enterprises based on the applicable B-		
	BBEE Procurement Recognition Levels as a	4	15%
	percentage of Total Measured Procurement		
	Spend;		

2.1.4	B-BBEE Procurement Spend from Empowering		
	Suppliers that are at least 51% Black Owned		
	based on the applicable B-BBEE Procurement	[11]	[50%]
	Recognition Levels as a percentage of Total		
	Measured Procurement Spend;		
2.1.5	B-BBEE Procurement Spend from Empowering		
	Suppliers that are 30% Black Women Owned		
	based on the applicable B-BBEE Procurement	4	12%
	Recognition Levels as a percentage of Total		
	Measured Procurement Spend.		
Bonus	points	<u> </u>	L
2.1.6	B-BBEE Procurement Spend from Empowering		
	Designated Group Suppliers that are at least	[2]	[2%]
	51% Black Owned.]		
2.2	SUPPLIER DEVELOPMENT		
2.2.1	Annual value of all Qualifying Supplier		3% of
	Development Contributions made by the	10	NPAT
	Measured Entity as a percentage of the Target.		NEAT
2.3	ENTERPRISE DEVELOPMENT		
2.3.1	Annual value of all Qualifying Enterprise		
	Development Contributions and Sector Specific	5	0.5% of
	Programmes made by the Measured Entity as a	5	NPAT
	percentage of the Target.		
2.4	Bonus Points	L	
2.4.1	Bonus point for graduation of one or more		
	Enterprise Development Beneficiaries to	1	Yes
	graduate to the Supplier Development level.		
2.4.2	Bonus point for creating one or more jobs directly	1	Yes
	as a result of Supplier Development and		T es
		1	1

Enterprise Development	Contributions	by	the	
Measured Entity.				

3. KEY MEASUREMENT PRINCIPLES

- 3.1 The Enterprise and Supplier Development scorecard consists of:
- 3.1.1 Preferential Procurement;
- 3.1.2 Supplier Development; and
- 3.1.3 Enterprise Development.
- 3.2 Enterprise Development and Supplier Development contributions will be recognised as a percentage of annual Net Profit After Tax (NPAT) of the measured entity. For the avoidance of doubt, if the Measured Entity made a loss during its Measurement Period, then Qualifying Enterprise Development and Supplier Development Contributions of nominal value will earn the Measured Entity the full points under paragraphs 2.2 and 2.3 respectively.
- 3.2.1 [The NPAT or average target applies unless:]
- 3.2.1.1 [The company does not make a profit last year or on average over the last five years.]
- 3.2.1.2 [The Net Profit Margin is less than a quarter of the norm in the industry.]
- 3.2.1.3 [If the turnover is to be used, the target will be set at:]
- 3.2.1.3.1 [0.5% (ED) or 3% (SD) x Indicative Profit Margin (NPAT/Turnover) x Turnover.]

3.3 SUB-MINIMUM AND DISCOUNTING PRINCIPLE

- 3.3.1 A measured entity must achieve a minimum of 40% of the total weighting points (excluding bonus points) of each of the three broad categories, within the Enterprise and Supplier Development element, namely Preferential Procurement; Supplier Development and Enterprise Development. For the avoidance of doubt this means that the measured entity must achieve at least:
 - (i) <u>10</u> [11] points under the Preferential Procurement category;
 - (ii) 4 points under the Supplier Development category;
 - (iii) 2 points under the Enterprise Development category;
- 3.3.2 Non-compliance to the threshold targets will result in the overall achieved B-BBEE Status Level being discounted in accordance with paragraph 12 of Statement TSC000.

- 3.3.3 Non-compliance to the threshold targets as per paragraph 3.3.1(i), (ii) and (iii) above will result in the measured entity being disqualified from earning any of the 2 bonus points in paragraph 2.4.
- 3.3.4 An Empowering Supplier within the context of B-BBEE in the tourism sector is a B-BBEE compliant entity, which complies with all South African regulatory requirements, including but not limited to Employment Equity Act, Skills Development Act, and Skills Development Levies Act and which meets at least **four** if it is a Large Entity or **two** if it is a QSE of the following criteria:
- (a) At least 25% of cost of sales excluding labour cost and depreciation must be procured from local producers or local supplier in South Africa.
- (b) At least 85% of Total Labour Cost should be paid to SA employees by service industry entities.
- (c) Job creation at least 50% of jobs created during the Measurement Period are for Black People provided that the number of Black Employees since the immediate prior verified B-BBEE Measurement is maintained.
- (d) At least 51% of Total Measured Procurement Spend must be from SA suppliers.
- (e) Skills transfer by Senior and Top Management (as defined by the Employment Equity regulations) spend at least 12 days per annum in assisting 51% Black Owned EMEs and QSEs to increase their operational and/or financial capacity. Exempted Micro Enterprises and Start-ups are automatically recognized as Empowering Suppliers.
- 3.3.5 The weighting points in the Enterprise and Supplier Development scorecard represent the maximum number of points possible for each of the criteria.
- 3.4 If a measured entity procures goods and services from a supplier that is:
- 3.4.1 a recipient of Qualifying Supplier Development Contributions from a measured entity under Code series 400 that has a minimum 3-year contract with the measured entity, the recognisable B-BBEE Procurement Spend that can be attributed to that supplier is multiplied by a factor of 1.2;
- 3.4.2 a 51% Black Owned QSE or EME which is not a supplier development beneficiary but that has a minimum 3-year contract with the measured entity, the recognisable B-BBEE Procurement Spend that can be attributed to that Supplier is multiplied by a factor of 1.2;

3.4.3 <u>a first time Supplier to the Measured Entity, the recognisable B-BBEE Procurement Spend</u> that can be attributed to that Supplier is multiplied by a factor of 1.2;

- 3.4.4 [A supplier to the measured entity that is at least 51% Black Owned or at least 51% Black Woman Owned utilising the Flow-Through principle, the recognisable B-BBEE procurement spend that can be attributed to that supplier is multiplied by a factor of 1.2]
- 3.5 Procurement of goods and services and any other activities that fall under 2.1 will not qualify for scoring under 2.2 and 2.3 and vice versa.
- 3.6 Beneficiaries of Supplier Development and Enterprise Development contributions are EMEs, QSEs [or Large Lnterprises] which are at least 51% Black Owned or at least 51% Black Woman Owned [utilizing the Flow-Through principle. However, in terms of Large Entities this is based on the provision that at the first instance of receiving assistance from the measured entity, it was identified that such suppliers were EMEs or QSEs. This recognition for Large Entities will only be allowed for 5 years from the first time of receiving assistance from the measured entity. This recognition for Large enterprises will not be allowed for 5 years from the first time of receiving assistance from the measured entity.]
- 3.7 [A Supplier Development beneficiary is part of the measured entities supply chain, whereas an Enterprise Development beneficiary is not.]
- 3.8 [B-BBEE procurement spend from Large Enterprises suppliers which are at least 51% Black Owned or at least 51% Black Women Owned utilizing the Flow-Through principle can be recognised under point indicator 2.1.2 and 2.1.3 of the Enterprise and Supplier Development scorecard (Empowering Supplier). However, this is based on the provision that at the first instance of procured goods and service, it was identified such suppliers were EMEs and QSEs. This recognition for Large Enterprises under point indicator 2.1.2 and 2.1.3 will only be allowed for 5 years from the first time of procuring goods and services from such suppliers.]

4. GENERAL PRINCIPLES

- 4.1 To strengthen local procurement in order to help build South Africa's industrial base in critical sectors of production and value adding manufacturing which are largely labor-intensive industries.
- 4.2 To increase local procurement through capacity building achieved by incentivising appropriate local supplier development programmes by businesses supplying imported goods and services.
- 4.3 The imports provisions do not apply to the designated sectors and products for local production, as and when published.

- 4.4 To actively support procurement from 51% Black Owned QSEs and EMEs by identifying opportunities to increase procurement from local suppliers in order to support employment creation.
- 4.5 To support procurement from <u>51%</u> Black Owned and <u>30%</u> Black Woman owned businesses in order to increase the participation of these businesses in the mainstream economy.
- 4.6 To promote the use of the 51% Black Owned professional service providers and Entrepreneurs as Suppliers.
- 4.7 Measured entities receive recognition for any Enterprise Development and Supplier Development contributions that are quantifiable as a monetary value using a Standard Valuation Method.
- 4.8 Measured Entities are encouraged to align their Enterprise Development and Supplier Development initiatives with the designated sectors of government's localisation and value adding programmes.
- 4.9 Measured Entities are encouraged to align their Enterprise Development and Supplier Development initiatives with their supply chain requirements thereby linking Enterprise Development and Supplier Development with Preferential Procurement.
- 4.10 Qualifying Enterprise Development and Supplier Development contributions of any measured entity are recognisable on an annual basis.
- 4.10.1 Contributions, programmes and/or initiatives that span over multiple years, the total contribution amount may be divided by the number of years, and the average per year is then to be utilised for the annual contribution.
- 4.11 Measured Entities are encouraged to develop and implement an Enterprise Development plan and Supplier Development plan for a beneficiary of their Enterprise Development and Supplier Development contributions. The plan should include.
- 4.11.1 Clear Objectives;
- 4.11.2 Priority interventions;
- 4.11.3 Key performance indicators; and
- 4.11.4 A concise implementation plan with clearly articulated milestones.
- 4.12 Measured Entities will not get recognition for the same activities undertaken under 2.2 and 2.3, they will only get recognition for one of the two i.e. 2.2 or 2.3.

4.13 No portion of the value of any Enterprise Development and Supplier Development contribution that is payable to the beneficiary after the last day of the Measurement Period can form part of any calculation under this statement.

5. TOTAL MEASURED PROCUREMENT SPEND

The following procurement is measurable within Total Measured Procurement Spend;

- 5.1 Cost of sales: all goods and services procured that comprise the cost of the sales of the Measured Entity,
- 5.2 Operational expenditure: all goods and services procured that comprise the operational expenditure of the Measured Entity,
- 5.3 Capital expenditure: all capital expenditure incurred by the Measured Entity.

5.4 Public sector procurement:

- 5.4.1 all goods and services procured from Organs of State and Public Entities. Despite this, procurement by a measured entity from a local government authority, which is a reseller of that service, is measurable at the B-BBEE Recognition Level of the primary supplier of the service; and
- 5.4.2 in any event, any procurement of any goods or services from any Organ of State or Public Entity that enjoys a statutory or regulated monopoly in the supply of such goods or services is excluded.
- 5.5 **Monopolistic procurement:** all goods and services procured from suppliers that enjoy a monopolistic position,
- 5.6 **Third-party procurement:** all procurement for a third-party or a client, where the cost of that procurement is an expense recorded in the measured entity's annual financial statements,
- 5.7 **Labour brokers and independent contractors:** any procurement of the Measured Entity that is Outsourced Labor Expenditure,
- 5.8 **Pension and medical aid contributions:** payments made to any post retirement funding scheme or to a medical aid or similar medical insurer by a measured entity for its Employees, excluding any portions of such payments which are a contribution to a capital investment of the Employee. The scheme or insurer must issue a certificate dividing payments between the capital investment portion and the balance to establish the amount that is measurable within Total Measured Procurement Spend,
- 5.9 **Trade commissions:** any commission or similar payments payable by a measured entity to any other person pursuant to the business or trade of the measured entity,

- 5.10 Empowerment related expenditure: all goods and services procured in carrying out B-BBEE. The Total Measured Procurement Spend does not include the actual contribution portion recognised under section 2.2 and 2.3 of this statement and Code series TSC500 but does include any expenditure incurred in facilitating those contributions,
- **5.11 Imports:** all goods and services that are imported or procured from a non-South African source, and
- 5.12 Intra-group procurement: all goods and services procured from subsidiaries or holding companies of the measured entity (BEE credentials of the entity supplying goods and/or services must be confirmed by way of a valid BEE certificate).

6. EXCLUSIONS FROM TOTAL MEASURED PROCUREMENT SPEND

The following list provides permissible exclusions from Total Measured Procurement Spend recognisable in terms of paragraph 5:

- 6.1 Taxation: any amount payable to any person which represents a lawful tax or levy imposed by an Organ of State authorised to impose such tax or levy, including rates imposed by a municipality or other local government,
- 6.2 Salaries, wages, remunerations, and emoluments: any amount payable to an Employee as an element of their salary or wage and any emolument or similar payment paid to a director of a Measured Entity,
- 6.3 Pass-through third-party procurement: all procurement for a third-party or a client that is recorded as an expense in the third-party or client's annual financial statements but is not recorded as such in the Measured Entity's annual financial statements.
- 6.4 **Empowerment related procurement:**
- 6.4.1 Investments in or loans to an Associated Enterprise;
- 6.4.2 Investments, loans or donations qualifying for recognition under any statement under Code series
 TSC400 or TSC500;

6.5 Imports: the following imported goods and services:

- 6.5.1 imported capital goods or components for value-added production in South Africa provided that:
- 6.5.1.1 there is not sufficient existing local production of such capital goods or components; and
- 6.5.1.2 importing those capital goods or components promotes further value-added production within South Africa;

- 6.5.2 imported goods and services other than those listed in paragraph 6.5.1 if there is not sufficient local production of those goods or services including, but not limited to, imported goods or services that;
- 6.5.2.1 carry a brand different to the local produced goods or services; or
- 6.5.2.2 have different technical specifications to the locally produced goods or services.
- 6.5.3 The exclusion of imports listed under 6.5.2 are subject to the measured entity having developed and implemented an Enterprise Development or Supplier Development plan for imported goods and services. This plan should include:
- 6.5.3.1 Clear Objectives;
- 6.5.3.2 Priority interventions;
- 6.5.3.3 Key performance indicators; and
- 6.5.3.4 A concise implementation plan with clearly articulated milestones
- 6.5.4 The Department of Trade and Industry will from time to time consult with the industry and issue practice notes with regard to the provisions on import exclusions.
- **6.6 Intra-group procurement:** where the measured entity is conducting a consolidated verification of itself as holding entity together with its subsidiaries, then all intra-group procurement of goods and services amongst the group entities forming part of the consolidated verification are excluded.

7. MEASUREMENT OF B-BBEE PROCUREMENT SPEND

- 7.1 B-BBEE Procurement Spend is the value of the procurement falling within paragraph 5 and not excluded by paragraph 6. If a supplier falls within a category of supplier listed in paragraph 3.6, the value of procurement from that supplier is multiplied by the applicable factor listed in that paragraph.
- 7.2 B-BBEE Procurement Spend can be measured in terms of formula "A" in Annexe TSC400 (A).
- 7.3 The B-BBEE Procurement Spend for a measured entity in respect of a Supplier is calculated by multiplying the spend contemplated by paragraph 5 (and not excluded in paragraph 6) in respect of that Supplier by the Supplier's B-BBEE Recognition Level.
- 7.4 A Measured Entity's Total Procurement Spend is the total of all amounts calculated in terms of paragraph 7.3.

8. THE CALCULATION OF PREFERENTIAL PROCUREMENT CONTRIBUTIONS TO B-BBEE

- 8.1 A measured entity receives a score for procurement in proportion to the extent that it meets the compliance target.
- 8.2 The measured entity's score for Preferential Procurement contributions to B-BBEE under the preferential procurement scorecard can be calculated in terms of Formula "B" in Annex TSC400 (A).

9. ENTERPRISE DEVELOPMENT AND SUPPLIER DEVELOPMENT CONTRIBUTIONS

The following is a non-exhaustive list of Enterprise Development and Supplier Development contributions:

- 9.1 investments in beneficiary entities;
- 9.2 loans made to beneficiary entities;
- 9.3 guarantees given or security provided on behalf of beneficiary entities;
- 9.4 credit facilities made available to qualifying beneficiary entities;
- 9.5 grant contributions to qualifying beneficiary entities;
- 9.6 direct costs incurred by a measured entity in assisting and hastening development of qualifying beneficiary entities;
- 9.7 overhead costs of a measured entity directly attributable to qualifying enterprise development and Supplier Development contributions;
- 9.8 preferential credit terms granted by a measured entity to qualifying beneficiary entities;
- 9.9 preferential terms granted by a measured entity in respect of its supply of goods and services to qualifying beneficiary entities;
- 9.10 contributions made towards the settlement of the cost of services relating to the operational or financial capacity and/or efficiency levels of a qualifying beneficiary entity including, without limitation:
- 9.10.1 professional and consulting services;
- 9.10.2 licensing and/or registration fees;
- 9.10.3 industry specific levies and/or other such fees; and
- 9.10.4 IT services;
- 9.11 discounts given to qualifying beneficiary entities in relation to the acquisition and maintenance costs associated with the grant to those qualifying beneficiary entities of franchise, licence, agency, distribution or other similar business rights.

- 9.12 the creation or development of capacity and expertise for qualifying beneficiary entities needed to manufacture or produce goods or service previously not manufactured, produced or provided in the Republic of South Africa as provided for in Government's economic growth and local supplier development policies and initiatives.
- 9.13 the creation or development of new projects promoting beneficiation by the measured entity for the benefit of qualifying beneficiary entities.
- 9.14 facilitating access to credit for qualifying beneficiary entities without access to traditional credit facilities owing to a lack of credit history, high-risk or lack of collateral on the part of the qualifying beneficiary entity.
- 9.15 provision by the measured entity, of preferential credit facilities to a qualifying beneficiary entity.Examples of such contributions include without limitation:
- 9.15.1 provisions of finance to qualifying beneficiary entities at lower than commercial rates of interest.Such contributions will be measured as the value of the differential between the actual interest rate provided to the beneficiary entity and the applicable rate;
- 9.15.2 relaxed security requirements or absence of security requirements for qualifying beneficiary entities unable to provide security for loans. Such contributions shall be measured as being 3% (three percent) of any positive differential between the initial capital value of the loan and the value of security taken; and
- 9.15.3 settlement of accounts with qualifying beneficiary entities over a shorter period of time in relation to the measured entity's normal payment period, provided the shorter period is no longer than 15 days after date of invoice. Preferential payment terms that extend beyond 15 days will not qualify as qualifying Enterprise Development and Supplier Development contributions;
- 9.16 the provision of seed or development capital to qualifying beneficiary entities.
- 9.17 provision of training or mentoring by suitably qualified entities or individuals to qualifying beneficiary entities which will assist such entities to increase their operational or financial capacity; and
- 9.18 provision of training or mentoring to qualifying beneficiary entities by the measured entity itself;
- 9.18.1 such contributions are measurable by quantifying the cost of time (excluding travel or commuting time) spent by staff or management of the measured entity in carrying out such initiatives;
- 9.18.2 a clear justification, commensurate with the seniority and expertise of the trainer or mentor, must support any claim for time costs occurred;

- 9.19 Training or mentoring provided as per 9.17 and 9.18 above may not be double counted under the Skills Development scorecard once claimed as qualifying Enterprise and Supplier Development contribution and *vice versa*.
- 9.20 the maintenance by the measured entity of an Enterprise Development and Supplier Development unit which focuses exclusively on support of qualifying beneficiary entities or candidate beneficiary entities.
- 9.20.1 only that portion of salaries and wages attributable to time spent by the staff in, and the other expenses that relates to, promoting or implementing qualifying enterprise and Supplier Development contributions, qualify for recognition.
- 9.21 payments made by the measured entity to suitably qualified and experienced third parties to perform Enterprise Development and Supplier Development on the measured entity's behalf.
- 9.21.1 for the avoidance of doubt such contributions are regarded as having been initiated and implemented once they become payable to the third party;

10. MEASUREMENT OF ENTERPRISE DEVELOPMENT AND SUPPLIER DEVELOPMENT CONTRIBUTIONS

- 10.1 A measured entity receives a score for Enterprise Development and Supplier Development in proportion to the extent that it meets the compliance target.
- 10.2 Qualifying contributions are measurable using the Formula "A" in Annexe TSC400 (C) read together with Annexe TSC400 (B).

11. ANNEXE TSC400 (A)

11.1 A: B-BBEE PROCUREMENT SPEND:

Formula A

A = the sum of $(B \times C)$

Where

A is the calculated total B-BBEE Procurement Spend for the measured entity. It is equal to the sum of the result of the product of B and C for each Supplier of the Measured Entity not excluded under the exclusion from Total Measured Procurement Spend;

B is the value of procurement falling within Total Measured Procurement Spend and not excluded under the exclusion from Total Measured Procurement Spend from each supplier of the Measured Entity for the Measurement Period;

C is the latest B-BBEE Procurement Recognition Level of each Supplier of the measured entity that can be supported by a B-BBEE verification certificate (or sworn affidavit in the case of 51% or 100% Black Owned EME's and QSE's), that was valid at any time from the commencement of the Measurement Period up to the issuing of the measured entity's B-BBEE verification certificate.

B: THE CALCULATION OF PREFERENTIAL PROCUREMENT CONTRIBUTIONS TO B-BBEE:

	Formula B	
	A =	B × D
		C
Where		

A is the calculated preferential procurement score for 2.1.1, 2.1.2, 2.1.3, 2.1.4 and 2.1.5 respectively in the Preferential Procurement scorecard under statement TSC400 for the measured entity;

B is the total B-BBEE Procurement Spend of the measured entity calculated for each of the indicators of the Preferential Procurement scorecard (par 2.1.1, 2.1.2, 2.1.3, 2.1.4 and 2.1.5) respectively, expressed as a percentage of the Total Measured Procurement Spend of that measured entity;

C for par 2.1.1; 2.1.2; 2.1.3; 2.1.4 and 2.1.5 is the compliance target for this indicator of the Preferential Procurement scorecard;

D is the Weighting points allocated to each of the indicators of the Preferential Procurement scorecard (par 2.1.1, 2.1.2, 2.1.3, 2.1.4 and 2.1.5) respectively.

12. ANNEXE TSC400 (B)

12.1 ENTERPRISE DEVELOPMENT AND SUPPLIER DEVELOPMENT BENEFIT FACTOR MATRIX

Qualifying Contribution type	Contribution Amount	Benefit Factor			
Grant and Related Contributions					
Grant Contribution	Full Grant Amount	100%			
Direct Cost incurred in supporting	Verifiable Cost (including both monetary	100%			
Enterprise Development and	and non-monetary)				
Supplier Development.					
Discounts in addition to normal	Discount Amount (in addition to normal	100%			
business practices supporting	business discount)				
Enterprise Development and					
Supplier Development.					
Overhead Costs incurred in	Verifiable Cost (including both monetary	70%			
supporting Enterprise Development	and non-monetary)				
and Supplier Development					
(including people appointed in					
Enterprise Development and					
Supplier Development).					
Loans and Related Contributions					
Interest-Free Loan with no security	Outstanding Loan Amount	70%			
requirements supporting Enterprise					
Development and Supplier					
Development.					
Standard Loan to Enterprise	Outstanding Loan Amount	50%			
Development and Supplier					
Development Beneficiaries.					
Guarantees provided on behalf of a	Guarantee Amount	<u>3%</u> [50%]			
beneficiary entity.					
Lower Interest Rate.	Outstanding loan amount	Prime Rate – Actual Rate			

Equity Investments and Related Contributions				
Minority Investment in Enterprise Development and Supplier	Investment Amount	<u>100%</u> [70%]		
Development Beneficiaries.				
Enterprise Development and	Investment Amount	Dividend Rate of Ordinary		
Supplier Development Investment		Shareholders – Actual Dividend		
with lower dividend to financier.		Rate of Contributor		
Contributions made in the form of	human resource capacity			
Professional services rendered at	Commercial hourly rate of professional	60%		
no cost and supporting Enterprise				
Development and Supplier				
Development.				
Professional services rendered at	Value of discount based on commercial	60%		
discount and supporting Enterprise	hourly rate of professional			
Development and Supplier				
Development.				
Time of employees of Measured	Monthly salary divided by 160	60%		
Entity productively deployed in				
assisting beneficiaries.				
Other Contributions				
Shorter payment periods for 2.2 of	Percentage of invoiced amount	Percentage being 15 days less		
this statement (Supplier	multiplied by 15% (being an	the number of days from invoice		
Development).	approximation of the cost of short term	to payment. The Maximum		
	funding)	points that can be scored is 15%		
		of 10 points		

13. ANNEXE TCS400 (C)

13.1 A: QUALIFYING ENTERPRISE AND SUPPLIER DEVELOPMENT CONTRIBUTIONS ARE MEASURABLE ON THE FOLLOWING BASIS:

	В
A =	× D
	С

Where

A is the score achieved for the Enterprise and Supplier Development indicators (paragraph 2.2 and 2.3) in respect of Qualifying Enterprise or Supplier Development contributions made by the Measured Entity.

B in the case of 2.2 and 2.3 is the annual value of all Qualifying Enterprise or Supplier Development contributions, whichever the case may be, that have become payable by the measured entity during the Measurement Period.

C is the compliance targets for the Enterprise and Supplier Development indicators (paragraph 2.2 and 2.3) respectively.

D is the weighting points allocated to the Enterprise and Supplier Development indicators (paragraph 2.2 and 2.3) respectively.

CODE SERIES TSC500: MEASUREMENT OF THE SOCIO-ECONOMIC DEVELOPMENT ELEMENTS OF BROAD-BASED BLACK ECONOMIC EMPOWERMENT

STATEMENT TSC500: THE GENERAL PRINCIPLES FOR MEASURING THE SOCIO- ECONOMIC DEVELOPMENT ELEMENT

Issued under Section 9 (1) of the Broad-Based Black Economic Empowerment Act No. 53 of 2003 as amended by Act No. 46 of 2013

Arrangement of this Statement

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1. OBJECTIVES OF THIS STATEMENT

The objectives of this Statement are to specify:

- 1.1 the Socio-Economic Development (SED) and Sector Specific contributions scorecard;
- 1.2 the key measurement principles applicable when calculating qualifying Socio-Economic contributions; and
- 1.3 the formula for calculating the individual criteria specified in the Socio-Economic Development scorecard.

2. THE SOCIO-ECONOMIC DEVELOPMENT SCORECARD

- 2.1 The target of 1% of NPAT for indicator 2.4.1 on the Socio-Economic Development scorecard is based on the Net Profit After Tax (NPAT) of the measured entity for the Measurement Period unless:
- 2.1.1 the measured entity did not make a profit during the Measurement Period; or
- 2.1.2 the net profit margin (NPAT/Revenue) of the measured entity for the Measurement Period, was less than a quarter of the industry norm during the Measurement Period.
- 2.2 Where either of the factors in 2.1.1 or 2.1.2 is present then the average NPAT of the measured entity over the last five years will be the basis for determining the targets unless:
- 2.2.1 the measured entity did not make a profit on average over the last five years; or
- 2.2.2 the average net profit margin of the measured entity over the last five years was less than a quarter of the industry norm for the net profit margin during the Measurement Period.
- 2.3 Where either of the factors in 2.1.1 to 2.1.2 are present concurrently with either of the factors in 2.2.1 to 2.2.2 then the Indicative NPAT of the measured entity for the Measurement Period, will be the basis for determining the targets.
- 2.3.1 the Indicative NPAT is the Revenue of the measured entity for the Measurement Period, multiplied by a quarter of the industry norm net profit margin for the Measurement Period;
- 2.3.2 the industry norm net profit margin must be determined with reference to the quarterly statistics supplied by Statistics South Africa or such other verifiable data that might be available for the particular sector the measured entity operates within.

2.4 The following table represents the criteria and method used for deriving a score for Socio-Economic Development under this Statement:

Measu	Measurement Category & Criteria		Compliance Target
2.4.1	Annual value of all Qualifying Socio-Economic Contributions by the measured entity as a percentage of the target.	5	1% of NPAT
Bonus	Points		
2.4.2	Status as TOMSA levy collector.	3	Yes

2.5 The weighting points in the Socio-Economic Development scorecard represent the maximum number of points possible for each of the criteria.

3. KEY MEASUREMENT PRINCIPLES

3.1. General principles:

- 3.1.1 Measured entities receive recognition for any Socio-Economic Development contributions or Socio-Economic Project contributions that are quantifiable as a monetary value using a Standard Valuation Method.
- 3.1.2 Qualifying Socio-Economic Development contributions of any measured entity are recognisable annually;
- 3.1.3 No portion of the value of any qualifying Socio-Economic Development contribution that is payable to the beneficiary after the last day of the Measurement Period can form part of any calculation under this statement;
- 3.1.4 Social wages paid to Employees only qualify as Socio-Economic Development contributions where they are extraneous to the normal remuneration package of the Employee and where they are evidenced by some form of record or agreement.

3.2 Socio-Economic Development Contributions:

- 3.2.1 Socio-Economic Development contributions consist of monetary or non-monetary contributions actually initiated and implemented in favour of beneficiaries by a measured entity with the specific objective of facilitating sustainable access to the economy for targeted beneficiaries.
- 3.2.2 The full value of Socio-Economic Development contribution made to beneficiaries is recognisable if at least 75% of the value directly benefits Black People.
- 3.2.3 If less than 75% of the full value of Socio-Economic Development contributions directly benefits Black People, the value of the contribution made multiplied by the percentage that benefits Black People, is recognisable.
- 3.2.4 The following is a non-exhaustive list of Socio-Economic Development contributions:
- 3.2.4.1 grant contributions to beneficiaries of Socio-Economic Development contributions;
- 3.2.4.2 guarantees given or security provided for beneficiaries;
- 3.2.4.3 direct costs incurred by a measured entity in assisting beneficiaries;
- 3.2.4.4 overhead costs of a measured entity directly attributable to Socio-Economic Development contributions;
- 3.2.4.5 developmental capital advanced to beneficiary communities;
- 3.2.4.6 preferential terms grant by a measured entity for its supply of goods or services to beneficiary communities;
- 3.2.4.7 contributions made by the measured entity to third parties to perform Socio-Economic Development on the measured entity's behalf;
- 3.2.4.7.1 for the avoidance of doubt such contributions are regarded as having been initiated and implemented once they become payable to the third party;
- 3.2.4.8 provision of training or mentoring to beneficiary communities which will assist them to increase their financial capacity;
- 3.2.4.8.1 such contributions are measurable by quantifying the cost of time (excluding travel or commuting time) spent by staff or management of the measured entity in carrying out such initiatives;
- 3.2.4.8.2 a clear justification must support any claim for time costs incurred, commensurate with the seniority and expertise of the trainer or mentor).
- 3.2.4.9 the maintenance by the measured entity of a socio-economic development unit which focuses only on support of beneficiaries and beneficiary communities;

3.2.4.9.1 only that portion of salaries and wages attributable to time spent by the staff in, and the other expenses related to, promoting and implementing socio-economic development, constitute contributions.

4. MEASUREMENT OF SOCIO-ECONOMIC DEVELOPMENT CONTRIBUTIONS

Qualifying Socio-Economic Development contributions are measurable using the formula in Annexe TSC500 (B) read together with Annexe TSC500 (A).

5. THE BENEFIT FACTOR MATRIX

The Minister may from time to time, by notice in the gazette, revise or substitute the Benefit Factor Matrix. Any changes will only be applicable to compliance reports prepared for measured entities for Measurement Periods that commences after the gazetting of the adjustment.

6. ANNEXE TSC500 (A)

6.1 BENEFIT FACTOR MATRIX

Qualifying Contribution type	Contribution Amount	Benefit Factor
Grant and Related Contributions		
Grant Contribution	Full Grant Amount	100%
Direct Cost incurred in supporting Socio-	Verifiable Cost (including both	100%
Economic Development, sector specific	monetary and non-monetary).	
initiatives or qualifying Socio-Economic		
contributions.		
Discounts in addition to normal business	Discount Amount (in addition to	100%
practices supporting Socio-Economic	normal business discount).	
Development, sector specific initiatives or		
qualifying Socio-Economic contributions.		
Overhead costs incurred in supporting	Verifiable Cost (including both	80%
Socio-Economic Development, sector	monetary and non-monetary).	
specific initiatives or qualifying Socio-		
Economic contributions.		
Contributions made in the form of huma	an resource capacity	
Professional services rendered at no cost	Commercial hourly rate of	80%
supporting Socio-Economic	professional.	
Development, sector specific initiatives or		
qualifying Socio-Economic Development		
contributions.		
Professional services rendered at a	Value of discount based on	80%
discount supporting Socio-Economic	commercial hourly rate	
Development, sector specific initiatives or	professional.	
qualifying Socio-Economic contributions.		

Time of employees of measured entity	Monthly salary divided by 160.	80%
productively deployed in assisting		
beneficiaries and supporting socio-		
economic development, sector specific		
initiatives or qualifying Socio-Economic		
contributions.		

7. ANNEXE TSC500 (B)

7.1 A: Qualifying contributions of indicators 2.4.1 are measurable on the following basis:

	В
A =	— × D
	С

Where

A is the score achieved in respect of the indicator in 2.4.1, whichever the case may be, of the Socio-Economic Development scorecard.

B is the value of all qualifying Socio-Economic contributions of the measured entity relevant to that indicator that have become payable during the Measurement Period.

C is the compliance target in respect of the qualifying Socio-Economic contributions as specified in the Socio-Economic Development scorecard for indicator 2.4.1.

D is the weighting point allocated to indicator 2.4.1 under the Socio-Economic Development scorecard in Statement TSC500.

CODE SERIES TSC600: THE TOURISM SECTOR QUALIFYING SMALL ENTERPRISE SCORECARD

STATEMENT TSC600: THE TOURISM SECTOR QUALIFYING SMALL ENTERPRISE SCORECARD

Issued under Section 9 of the Broad-Based Black Economic Empowerment Act No. 53 of 2003 as amended by Act No.46 of 2013

Arrangement of this Statement

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STATEMENT TSC 601 - OWNERSHIP FOR QSE

1. THE QSE OWNERSHIP SCORECARD

The following table represents the indicators and methods for calculating a score for Ownership under this Statement:

Indicator		Measu	urement Category & Criteria	Weighting	Compliance
				Points	Target
		1.1.1	Exercisable Voting Rights in the		
			Entity in the hands of Black People;	5	30% Vote
1.1	Voting				
	Rights	1.1.2	Exercisable Voting Rights in the		
			entity in the hands of Black	2	15%
			Women;		
		1.2.1	Economic Interest in the entity to		
			which Black People are entitled;	5	30%
		1.2.2	Economic Interest in the entity to		
			which Black Women are entitled;	3	15%
1.2	Economic	1.2.3	Economic Interest of Black New		
	Interest		Entrants or Black Designated	3	3%
			Groups.		
1.3	Realisation	1.3	Net Value		Refer to
1.0	Points			8	Annexe TSC100
					(E)

2. MEASUREMENT OF QSE OWNERSHIP ELEMENT

The measurement of the QSE Ownership Scorecard shall adhere to all principles, definitions, calculations and measurement methodologies contained in Statement TSC 100 for measuring of the Ownership element. For the avoidance of doubt, the Modified Flow-Through Principle applies to the measurement of paragraph 1.1.1 and 1.2.1 of the QSE Ownership scorecard.

STATEMENT TSC 602 - MANAGEMENT CONTROL FOR QSE

1. THE QSE MANAGEMENT CONTROL SCORECARD

The following table represents the criteria used for deriving a score for Management Control under this Statement.

Measurement Category & Criteria		Weighting	Compliance
		Points	Targets
1.	Executive Management:		
1.1	Black representation at Executive Management;	5	60%
1.2	Black female representation at Executive Management.	2	30%
2.	Senior, Middle and Junior Management:		
2.1	Black representation at Senior, Middle ad Junior management;	6	60%
2.2	Black female representation at senior, Middle and Junior management.	2	30%
3.	Bonus Points		
3.1	Number of Black Employees with Disabilities as a percentage of all Employees.	2	1%

2. KEY MEASUREMENT PRINCIPLES

- 2.1 Save as expressly provided for differently in this statement the key measurement principles and sub-minimum requirements under statement TSC 200 are applicable to this Statement.
- 2.2 For the purpose of the QSE scorecard, Executive Management include other Executive Management as described under the general principles of Statement TSC 200.

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- 2.3 The demographic representation of Black People as defined in the Regulations of Employment Equity Act and Commission on Employment Equity report are not applicable to the calculation of scores under the QSE Scorecard.
- 2.4 A measured entity must use the recent payroll data in calculating its score under the Management Control scorecard.

STATEMENT TSC 603 - SKILLS DEVELOPMENT FOR QSE 1. THE QSE SKILLS DEVELOPMENT SCORECARD

The following table represents the criteria used for deriving a score for Skills Development under this Statement.

Moacu	rement Catagory and Criteria	Weighting	Compliance	
IVIEdSU	rement Category and Criteria	points	Target	
1.	Skills Development Expenditure on any programme	specified in	the Learning	
	Programme Matrix for Black People as a percentage of the	e Leviable Am	ount	
1.1	Skills Development Expenditure on Learning Programmes			
	specified in the Learning Programme Matrix for Black People			
	in any of the following three tourism sub-sectors as a			
	percentage of Leviable Amount:	10	3%	
1.1.1	Accommodation;			
1.1.2	Hospitality and related services; and			
1.1.3	Travel and related services.			
1.2	Skills Development Expenditure on Learning Programmes			
	specified in the Learning Programme Matrix for Black			
	Females in any of the following three tourism sub-sectors as			
	a percentage of Leviable Amount:	9	1.5%	
1.2.1	Accommodation;			
1.2.2	Hospitality and related services; and			
1.2.3	Travel and related services.			
2.	Learnerships, Apprenticeships, and Internships	1		
2.1	Number of Black People participating in Learnerships,			
	Apprenticeships and Internships paid for by the measured	6	2.5%	
	entity as a percentage of total Employees.			
3.	Bonus points:			
3.1	Number of Black People Absorbed by the measured entity at			
	the end of the Learnership, Apprenticeship or Internship	5	100%	
	programme.			

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2. KEY MEASUREMENT PRINCIPLES

- 2.1 Save as expressly provided for differently in this statement the key measurement principles and sub-minimum requirements under Statement TSC300 are applicable to this Statement.
- 2.2 The demographic representation of Black People as defined in the Regulations of Employment Equity Act and Commission on Employment Equity report are not applicable to the QSE Scorecard.
- 2.3 Where required by law, the following criteria must be fulfilled in order for the measured entity to receive points on the QSE Skills Development Element scorecard:
- 2.3.1 Workplace Skills Plan, an Annual Training Report and Pivotal Report which are approved by CATHSSETA; and
- 2.3.2 Implementation of Priority Skills programme generally, and more specifically for Black People.
- 2.3.3 The learning matrix under code series TSC300 is applicable to this statement.
- 2.4 The requirements in parapgraph 2.3 above is not applicable to businesses that are not required by law to comply with the Skills Development Act.

STATEMENT TSC 604 - ENTERPRISE AND SUPPLIER DEVELOPMENT FOR QSE

1. THE QSE ENTERPRISE AND SUPPLIER DEVELOPMENT SCORECARD

The following table represents the criteria used for deriving a score for Enterprise and Supplier Development under this Statement.

Criteri	a	Weighting Points	Compliance targets
1.	PREFERENTIAL PROCUREMENT		
1.1	B-BBEE Procurement Spend from all Empowering Suppliers based on the B-BBEE Procurement Recognition Levels as a percentage of Total Measured Procurement Spend;	8	60%
1.2	B-BBEE Procurement Spend from Empowering Suppliers that are at least 51% Black Owned based on the B-BBEE Procurement Recognition Levels as a percentage of Total Measured Procurement Spend.	12	30%
2.	SUPPLIER DEVELOPMENT		
2.1	Annual value of all Qualifying Supplier Development Contributions made by the measured entity as a percentage of the target.	5	2% of NPAT
3.	ENTERPRISE DEVELOPMENT		
3.1	Annual value of all Qualifying Enterprise Development Contributions made by the measured entity as a percentage of the target.	5	1% of NPAT

2. KEY MEASUREMENT PRINCIPLES

- 2.1 The key measurement principles and sub-minimum requirements under Statement TSC400 are applicable to this Statement.
- 2.2 Any interpretation or calculation of a QSE's score for Enterprise and Supplier Development must be made in accordance with Statement TSC400

STATEMENT TSC 605 - SOCIO-ECONOMIC DEVELOPMENT FOR QSE

1.

THE QSE SOCIO-ECONOMIC DEVELOPMENT SCORECARD

The following table represents the criteria used for deriving a score for Socio-Economic Development under this Statement.

Measurement category & criteria		Weighting	Compliance
Meas	Measurement category & cinteria		Target
1.	Annual value of all qualifying Socio-Economic		
	Development Contributions by the Measured Entity as a	5	1% of NPAT
	percentage of the target.		
	Bonus Points		
2.	Status as TOMSA levy collector.	3	Yes

2. KEY MEASUREMENT PRINCIPLES

2.1 The key measurement principles under Statement TSC500 are applicable to this Statement.

2.2 Any interpretation or calculation of a QSE's score for Socio-Economic Development must be made in accordance with Statement TSC500

SCHEDULE 1

INTERPRETATION AND DEFINITIONS

Part 1: Interpretation

The Amended Tourism B-BBEE Sector Code must be interpreted according to the following provisions unless the context requires a different meaning:

- In interpreting the provisions of the Amended Tourism B-BBEE Sector Code any reasonable interpretation consistent with the objectives of the B-BBEE Amendment Act, the B-BBEE Strategy and Amended B-BBEE Codes of Good Practice must take precedence.
- Words "importing persons" shall where the context so requires or admits, include individuals, firms, partnerships, trusts, corporations, governmental bodies, authorities, agencies, unincorporated bodies of persons or associations and any organisation having legal capacity.
- 3. The Tourism B-BBEE Charter Council may from time to time issue best practice notes to clarify or explain some of the provisions contained in the Amended Tourism B-BBEE Sector Code. These practice notes may not contradict the terms it attempts to clarify. Neither may this mechanism be used to add new provisions to the existing Amended Tourism B-BBEE Sector Code.

Part 2: Definitions

In this Amended Tourism B-BBEE Sector Code unless the context otherwise requires:

Expressions, definitions and qualifications used in the Amended Tourism B-BBEE Sector Code have the meaning assigned to them in the Amended Tourism B-BBEE Sector Code gazetted under Section 9 (1) of the Broad-Based Black Economic Empowerment Amendment Act No. 46 of 2013, unless otherwise specified hereunder.

"Absorbtion"	means a measure of the Measured Entity's ability to
	have successfully secured formal permanent or long-
	term contract employment for the Learner or to assist
	the Learner's proceed with further education and
	training. Where the Learner was already employed by
	the Measured Entity when he commenced the
	Learnership and merely continues with his/her existing
	employment after the Learnership, it will not qualify as
	<u>Absorption. [means a measure of the measured entity's</u>
	ability to successfully secure a long term contract of
	employment for the employee, learner, intern or
	apprentice.]
"Acquisition Debt"	means the debts of:
	(a) Black Participants incurred in financing their purchase of
	their equity instruments in the measured entity; and
	(b) Juristic persons or trusts found in the chain of ownership
	between the eventual Black Participants and the
	measured entity for the same purpose as those in (a).
	(c) Debt that substitutes or replaces the debt in (a) and (b)
	above is still Acquisition Debt notwithstanding the fact
	that it may be owed to a different financier.
(A (1)	
"Act"	means the Broad-Based Black Economic Empowerment Act

	determined under Statement TSC000.
"B-BBEE Status"	means the B-BBEE status of a measured entity as
	B-BBEE Recognition under Statement TSC000.
	(c) For Exempted Micro-Enterprises, the applicable deemed
	TSC000; and
	(b) For Qualifying Small Enterprises, using the Statement
	TSC000;
	nor Exempted Micro-Enterprises, using Statement
	(a) For entities that are neither Qualifying Small Enterprises
	determined:
"B-BBEE Recognition Level"	means the percentage of B-BBEE Recognition Levels as
	Principle.
	of the total such rights measured using the Flow Through
	participants enjoy a right to Economic Interest at least 51%
	members interest, that is B-BBEE controlled, in which Black
"B-BBEE Owned Company"	means a juristic person, having shareholding or similar
	such rights measured using the Flow-Through Principle.
	Exercisable Voting Rights that is at least 51% of the total
	members interest, in which Black Participants enjoy a right to
"B-BBEE Controlled Company"	means a juristic person, having shareholding or similar
	1 to Level 8 B-BBEE Status Level as per statement TSC000;
"B-BBEE Compliant Entity"	means a measured entity that has achieved at least a Level
"B-BBEE"	qualifying transaction. means Broad-Based Black Economic Empowerment.
"Associated Enterprise"	means an Entity with which a Seller has concluded a
"Accession of Future "inc"	works and receives training in the workplace.
	employer for a set period of time during which the apprentice
"Apprenticeship"	means an agreement between an apprentice and an
	meaning.
	No. 46 of 2013. The term "B-BBEE Act" has a corresponding
	No. 46 of 2013. The term "B-BBFF Act" has a correspondir

"B-BBEE Strategy"	means the B-BBEE Strategy as contemplated in Section 11
	of the B-BBEE Act No. 46 of 2013.
"B-BBEE Verification Professional	means a body appointed by the Minister of Trade and
Regulator"	Industry for the accreditation of rating agencies or the
	authorisation of B-BBEE verification professionals.
"Benefit Factor"	means a factor specified in the Benefit Factor Matrix
	applicable to fixing the monetary value of Enterprise
	Development and Supplier Development and Socio
	Economic Development contributions claimable under
	Statement TSC400 and TSC500.
"Benefit Matrix Factor"	means the Benefit Factor Matrix for Enterprise Development
	and Supplier Development and Socio-Economic
	Development contributions claimable under Statement
	TSC400 and TSC500.
"Black Designated Groups"	means:
	(a) Unemployed Black People not attending and not
	required by law to attend an educational institution and
	not awaiting admission to an educational institution;
	(b) Black People who are youth as defined in the National
	Youth Commission Act of 1996;
	(c) Black People who are persons with disabilities as defined
	in the Codes of Good Practice on employment of people
	with disabilities issued under the Employment Equity Act;
	(d) Black People living in rural and under developed areas'
	(e) Black military veterans who qualify to be called a military
	veteran in terms of the Military Veterans Act No. 18 of
	2011.
"Black New Entrants"	means Black Participants who hold rights of ownership in a
	Measured Entity and who, before holding Equity Instruments
	in the measured entity, which have not held equity

	instruments in any entity which has a total value of more than
	R50,000,000, measured using a Standard Valuation Method.
"Black People"	Is a generic term which means African, Coloureds and
	Indians.
	(a) Who are citizens of the Republic of South Africa by birth or descend; or(b) Who became citizens of the Republic of South Africa by
	naturalisation-
	(<i>i</i>) Before 27 April 1994; or
	(ii) On or after 27 April 1994 and who would have been
	entitled to acquire citizenship by naturalisation prior
"Durad David Oursenskin Oakana"	to the date.
"Broad-Based Ownership Scheme"	means an ownership scheme which meets the rules set out
"Cartified Learning Dreasonme"	in Annexe TSC100 (B).
"Certified Learning Programme"	means any Learning Programme for which the measured
	entity has:
	(a) Any form of independent written certificate as referred to
	in the "Learning Achievements" column of the Learning Programme Matrix; or if it does not have such
	certification;
	(b) An enrolment certificate issued by the independent
	person responsible for the issue of the certification
	referred in Statement TSC300 confirming the employee
	has:
	(<i>i</i>) Enrolled for, is attending and is making satisfactory progress in the Learning Programme; or
	(<i>ii</i>) Enrolled for but not attended the Learning; or
	(<i>iii</i>) Attended the Training Programme but has failed an
	evaluation of their learning progress.

"Charter"	means the Tourism B-BBEE Sector Charter as gazetted
	under Section 12 of the B-BBEE Act as Amended.
"Codes of Good Practice"	means the Broad-Based Black Economic Empowerment
	Codes of Good Practice, 11 October 2013 (Gazette
	No.32698) as amended. The term 'Generic Codes' or
	'Amended Codes' has a corresponding meaning.
"Companies Act"	means the Companies Act, No. 71 of 2008 as Amended or
	substituted.
["Company limited by guarantee"	Means a Company Limited by Quarantee as referred in the
	Company's Act No. 71 of 2008.]
"Competent Person"	means a person who has acquired through training,
	qualification and experience the knowledge and skills
	necessary for undertaking any task assigned to them under
	the Code.
"Core Skills"	means skills that are:
	(a) Value-adding to the activities of the measured entity in
	line with its core business;
	(b) In areas the measured entity cannot outsource; or
	(c) Within the production/operational part of the measured
	entity's value-chain; as opposed to the supply side;
	services or downstream operations.
"Critical Skills"	means those skills identified as being critical by
	CATHSSETA.
"Current Equity Interest Date"	means the later occurring of the date of commencement
	of the old Tourism Sector Code (Gazette 32259, 22 May
	2009) and the date upon which the earliest of all still
	operative transactions undertaken by the Measured
	Entity in order to achieve black rights of ownership,
	became effective and unconditional. Current Equity
	Interest date: [Means the later occurring of the date of
	commencement of statement 100 and the date upon

	which the transaction undertaken by the measured entity
	in order to achieve black rights of ownership became
	effective and unconditional.]
"Designated Group Suppliers"	[means a supplier to the measured entity that is at least
	51% owned by one or more of the following categories
	of ownership within its strure:
	(a) Unemployed Black People not attending and not
	required by law to attend an educational institution
	and not awaiting admission to an educational
	institution;
	(b) Black People who are youth as defined in the
	National Youth Commission Act of 1996;
	(c) Black People who are persons with disabilities as
	defined in the Codes of Good Practice on
	employment of people with disabilities issued under
	the Employment Equity Act;
	(d) Black military veterans who qualifies to be called a
	military veteran in terms of the Military Veteran Act
	No. 18 of 2011.]
	-
"EAP"	Economically Active Population as determined by Statistics
	South Africa. The operative EAP for the purposes of any
	calculation under the Codes will be the most recently
	published EAP.
	· · · · · · · · · · · · · · · · · · ·
"Economic Interest"	means a claim against an entity representing a return on
	ownership of the entity similar in nature to a dividend right,
	measured using the Flow-Through and, where applicable,
	the Modified Flow-Through Principles.
"Employment Equity Act"	means the Employment Equity Act No. 55 of 1998, as
	Amended.

"Employment Equity Regulations"	means the regulations under the Employment Equity Act.
"Elements"	means the measurable quantitative or qualitative elements of
	B-BBEE compliance in the Large Enterprise Scorecard and
	the Amende Tourism B-BBEE Sector Code.
"Employed Learner"	In terms of section 18 (1) of the Skills Development Act it
	means a learner that was in the employment of the employer
	party to the learnership agreement concerned when the
	agreement was concluded. The learner's contract of
	employment is therefore not affected by the agreement.
"Employee with a Disability"	has the meaning defined in the Codes of Good Practice on
	key aspects of disability in the workplace issued under
	Section 54 of the Employment Equity Act; align with the
	Employment Equity Act.
"Employee"	bears the meaning as defined in the Employment Equity Act
"Employee Share Ownership	means a worker or employee scheme as per Annexe
Programme";	TSC100 (c).
"Empowering Supplier"	means a B-BBEE compliant entity, which complies with al
	regulatory requirements of the Employment Equity Act, Skills
	Development Act, and Skills Development Levies Act and
	which meets at least four if it is a Large Enterprise or two if i
	is a QSE of the following criteria:
	(a) At least 25% of cost of sales excluding labour cost and
	depreciation must be procured from local producers of
	local supplier in South Africa.
	(b) At least 85% of Total Labour Cost should be paid to
	South African Employees by service industry entities.
	(c) Job creation – at least 50% of jobs created during the
	Measurement Period are for Black People provided
	that the number of Black Employees since the

	immediate prior verified B-BBEE Measurement is
	maintained.
	(d) At least 51% of total measured procurement spend must
	be from South African Suppliers.
	(e) Skills transfer by Senior and Top Management (as
	defined by the Employment Equity regulations) spend at
	least 12 days per annum in assisting 51% Black Owned
	EMEs and QSEs to increase their operational and/or
	financial capacity.
"Enterprise Development Contributions"	means monetary or non-monetary contributions as per
	Statement TSC400 read together with Annexe TSC400
	(B) carried out for the benefit of any Entity that is
	measureable in terms of this Tourism Sector Codes, with
	the objective of contributing to the development,
	sustainability and financial and operational
	independence of that Entity. Enterprise development
	<u>contributions:</u> [Means monetary or non-monetary
	contributions as per Statement TSC400 read together
	with Annexe TSC400 (B) carried out for the benefit of any
	entity that is measureable in terms of this Amended
	Tourism B-BBEE Sector Code, with the objective of
	contributing to the following development, sustainability
	and operational independence of those beneficiaries:
	Enterprise Development contributions to EMEs or QSEs
	which are at least 51% Black Owned or at least 51% Black
	Women Owned.]
"Entity"	means a legal entity or a Natural or a Juristic Person
	conducting a business, trade or profession in the Republic of
	South Africa.

"Entropropour"	means a person who starts and/ or operates a business
"Entrepreneur"	
	which includes identifying opportunities in the market, taking
	risks with a view of being rewarded with profits.
"Equity Equivalent Contribution"	means an equity equivalent contribution made by a
	Multinational under an Equity Equivalent Investment
	Programme.
"Equity Equivalent Investment	means a public programme or scheme of any
Programme"	government department, provincial or local government in
	the Republic of South Africa or any other programme
	approved by the Minister as an Equity Equivalent Investment
	Programme.
"Equity Instrument"	means the instrument by which a participant holds rights of
	ownership in an entity.
"Equivalency Percentage"	means a percentage ownership performance for all the
	indicators in the Associated Enterprise's Ownership
	scorecard arising from a qualifying transaction included in the
	Ownership scorecard of the beneficiary entity.
"Exclusion Principle"	is a measurement principle used when calculating the points
	for the various indicators of the Ownership scorecard that
	allows for the deduction of a number of rights of ownership
	(whether it be voting rights or economic interest), from the
	total of such rights issued by the measured entity, before
	expressing those rights of ownership held by Black
	Participants, as a percentage of all such rights of ownership
	issued. Code TSC100 and its statements allows, as directed
	by those statements, for the exclusion of four categories of
	rights of ownership:
	a) those held by Organs of State and Public Entities;
	b) those held as Mandated Investments;
	c) those held by Non-Profit Companies or Public Benefit
	, . .
	Organisations;

	d) rights of ownership that equates to the value of the
	foreign operations of a Multinational Business operating
	in South Africa or a South African Multinational Business;
	The exclusions of Ownership held through the entities in (a)
	to (c) above is to be effected before any exclusion in terms of
	(d) is to be applied.
"Executive Members of the Board"	means those members of the Board who are executive
	directors as defined in the King Report, as amended from
	time to time.
"Exempted Micro Enterprise"	means an Entity with a total annual Revenue of R 5 Million or
	less.
"Exercisable Voting Rights"	means a voting right of a participant that is not subject to any
	limit.
"Global Practice"	means a globally and informally applied practice of a
	Multinational, restricting alienation of equity in or the sale of
	businesses in its regional operations. The practice must have
	existed before the promulgation of the Act.
"Grant Contribution"	means the monetary value of qualifying contributions made
	by the measured entity to a beneficiary in the form of grants,
	donations, discounts and other similar quantifiable benefits
	which are not recoverable by the measured entity.
"Group Structure"	means an ownership arrangement whereby one or more
	measured entities that are juristic persons are subsidiaries of
	another measured entity that would qualify as a holding
	company.
"Higher Education Institution"	means a higher education institution as defined under the
	higher Education Act of 1997.
"Indicator Percentage"	means the percentage compliance of the Associated Entity
indicator r crocintage	
indicator r crocinage	for all the indicators of the Associated Enterprises Ownership

	the rules in Statement TSC100 using the actual percentage
	compliance for each indicator and not the resulting scores.
"Internship"	means an opportunity to integrate career related experience
	into an undergraduate education by participating in planned,
	supervised work.
"Junior Management"	means an employee of the measured entity who is a member
	of the occupational category of "Junior Management" as
	determined using the Employment Equity Regulations.
"Learnership"	means a work-based route to a qualification. It is a workplace
	education and training programme comprising both
	structured practical workplace (on-the-job) experience and
	structured theoretical training.
"Large Enterprises"	means an entity that qualifies for measurement under the
	Large Enterprise scorecard with a total annual Revenue of
	more than R 45 Million.
"Learning Programmes"	means any learning programme set out in the learning
	Programme Matrix.
"Learning Programme Matrix"	means the Learning Programme Matrix annexed as Annexe
	TSC300 (A) in Statement TSC300.
"Leviable Amount"	bears the meaning as defined in the Skills Development
	Levies Act of 1999 as determined using the Fourth Schedule
	to the Income Tax Act.
"Long term contract of employment"	[Means a legal agreement between an individual and an
	entity that this individual would work for until his or her
	mandatory date of retirement.]
"Management Fees"	means the total Economic Interest received by a Broad-
	Based Ownership Scheme or Black participants in any year
	less the amounts distributed or applied to beneficiaries and
	the amounts reserved for the future distribution or
	application.

"Mandated Investment"	means any investments made by or through any third party
	regulated by South African legislation on behalf of the actual
	owner of the funds, pursuant to a mandate given by the
	owner to a third party, which mandate is governed by that
	legislation. Some examples of domestic mandated
	investments and the portions of those investments subject to
	the exclusion principle are contained in Annexe TSC100 (A)
	attached to Statement TSC100.
"Measured Entity"	means an Entity as well as an organ of state or public entity
	subject to measurement under the Codes.
"Measurement Period"	means, subject to the following, the financial period of the
	measured entity:
	(a) The financial period of a Measured Entity is a period of 12
	consecutive calendar months;
	(b) Where however the measured entity amended its
	financial reporting period from one year to another the
	financial period may, for that particular year in question,
	be more or less than 12 consecutive months. In such
	exceptional cases the measured entity may at its
	discretion elect to be measured for the amended financial
	period (however many months it may include) or the 12
	months ending on the last day of the amended financial
	period. For purposes of determining its classification as
	an EME, QSE or Large enterprise the measured entity
	must however, irrespective of the election it exercises
	above, do so with reference to the 12 months ending on
	the last day of the amended financial period;
	(c) Measured entities for which verification is required may
	not be measured for a Measurement Period that has
	ended more than 12 months prior to the commencement
	of the verification thereof;
	,

(d) For EME's and QSE's that are allowed to merely r	nake an
affidavit, the Measurement Period must be	the 12
consecutive calendar months that immediately p	recedes
the last day of the most recently completed f	inancial
period;	
(e) The Measurement Period is the period over whether the second	nich the
'Skills Development', 'Enterprise and S	Supplier
Development' and 'Socio-Economic Devel	opment'
elements must be measured.	
"Measurement Date" means the last day of the Measurement Period or su	ch later
date agreed upon with the measured entity that is a	as close
as practically possible to the commencement	of the
verification or to the making of the sworn affidavit wh	ich ever
the case may be. The term 'Date of Measuremen	t' has a
corresponding meaning.	
(The 'Ownership' and 'Management Control' elemer	its must
be measured as at the Measurement Date.	For the
avoidance of doubt - these two elements may	not be
measured on different dates.)	
"51% Black Owned" means an entity in which :	
(a) Black People hold at least 51% of the exercisabl	e voting
rights as determined under indicator 2.1.2 of Cod	e series
TSC100;	
(b) Black People hold at least 51% of the Economic	Interest
as determined under indicator 2.2.2 of Code	e series
TSC100; and	
(c) Has earned all the points for Net Value under Sta	atement
TSC100;	

"100% Black Owned"	means an Entity in which :
loo / Black Owned	(a) Black People hold 100% of the exercisable voting rights
	as determined under indicator 2.1.2 of Code series
	TSC100;
	(b) Black People hold at least 100% of the Economic Interest
	as determined under indicator 2.2.1 of Code series
	TSC100; and
	(c) Has earned all the points for Net Value under Statement
	TSC100.
"51% Black Women Owned"	means an Entity in which:
	(a) Black Women hold at least 51% of the exercisable voting
	rights as determined under indicator 2.1.2 of Code series
	TSC100;
	(b) Black Women hold at least 51% of the Economic Interest
	as determined under indicator 2.1.2 of Code series
	TSC100; and
	(c) Has earned all the points for Net Value under Statement
	TSC100.
"30% Black Women Owned"	means an entity in which:
	(a) Black Women hold more than 30% of the exercisable
	voting rights determined under indicator 2.2.2 of Code
	series TSC100
	(b) Black Women hold more than 30% of the Economic
	Interest as determined under indicator 2.2.2 of Code
	series TSC100; and
	(c) Has earning all the points for Net Value under Statement
	TSC100.
"Middle Management"	means an employee of the measured entity who is a member
-	of the occupational category of "Middle Management" as
	determined using the Employment Equity Regulations.
L	

"Multinational Business"	means a measured entity with a business in the Republic of
	South African and elsewhere which maintains its
	international headquarters outside the Republic.
"National Skills Development Strategy"	means the national skills development strategy referred to in
	section 5(1) (a) (ii) of the Skills Development Act.
"Net Profit After Tax"	means the operating profit of a measured entity after tax. It
	incorporated both the equity / loss figures and abnormal
	items, but excludes extra ordinary items as determined by the
	International Financial Reporting Standard (IFRIS) and
	Generally Accepted Accounting Practices (GAAP) as
	amended from time to time.
"Net Profit Before Tax"	means the operating profit of a measured entity before tax. It
	incorporated both the equity / loss figures and abnormal
	items, but excludes extra ordinary items as determined by the
	International Financial Reporting Standard (IFRIS) and
	Generally Accepted Accounting Practices (GAAP) as
	amended from time to time.
"Net Value"	means the points resulting from the application of paragraph
	4 of Annexe TSC100 (E) of statement TSC100.
"New Enterprise"	[means an early stage business which is similar to a start-
	up. However, an early stage business is typically three
	years old or less.]
"Non-Profit Organisation"	means a non-profit organisation registered under the Non-
	Profit Organisation Act of 1997.
"Original Codes"	means the Broad-Based Black Economic Empowerment
	Codes of Good Practice, 9 February 2007 (Gazette
	No.29617).
"Old Tourism Sector Code"	means the Tourism B-BBEE Sector Code, 22 May 2009
"Old Tourism Sector Code"	means the Tourism B-BBEE Sector Code, 22 May 2009 (Gazette No. 32259). The term 'Old TSC' has a

"Organ of State"	has the meaning assigned to it in the Preferential
	Procurement Policy Framework Act No. 5 of 2000.
"Outsourced Labour Expenditure"	means any expenditure incurred in:
	(a) Procuring the services of or from a labour broker; and
	(b) Procuring the services of any person who received any
	remuneration or to whom any remuneration accrues
	because of any services rendered by such person to or
	behalf of a labour broker.
"Participant"	means a natural person holding rights of ownership in a
	measured entity.
"People with Disability"	[has the meaning ascribed to it in the Employment Equity
	Act No. 55 of 1998 as amended from time to time.]
"Pivotal Report"	means a report on 'Professional, Vocational, Technical and
	Academic Learning' programmes that meet the critical needs
	for economic growth and social development, generally
	combining course work at universities, universities of
	technology and colleges with structured learning at work.
"Priority Skills"	means Core, Critical and Scarce Skills as well as any skills
	specifically identified:
	(a) In a Sector Skills Plan issued by the Department of
	Labour of the Republic of South Africa;
	(b) National Skills Development Strategy III;
	(c) New Growth Path; and
	(d) National Development Plan.
"Private Equity Fund"	means a third party fund through which investments are
	made on behalf of the actual owner of the funds pursuant to
	a mandate given by that person to the private equity fund.
"Public Entity"	has the meaning assigned to it in the Public Finance
	Management Act No.1 of 1999.
"Public Benefit Organisation"	means an entity as defined in Section 30 of the Income Tax
	Act of 1962.

"Qualifying Beneficiary Entities"	means recipients of Qualifying Enterprise and Supplier
	Development Contributions.
"Qualifying Enterprise and Supplier	means a collective term describing Enterprise
Development Contributions"	Development and Supplier Development Contributions
	targeting EME's and QSE's which are at least 51% Black
	<u>Owned.</u> [Qualifying Enterprise and Supplier
	Development contributions: Means collective term
	describing Enterprise Development and Supplier
	Development contributions targeting EMEs and QSEs
	which are at least 51% Black Owned or at least 51% Black
	Women Owned, Black Youth in rural and
	underdeveloped areas in Statement 400.]
"Qualifying Small Enterprise"	means an entity that qualifies for measurement under the
	Qualifying Small Enterprise scorecard with a total annual
	Revenue of more than R 5 Million but less than R45 Million.
	The abbreviation 'QSE' has a corresponding meaning.
"Qualifying Socio-Economic	is a collective term for Socio-Economic Development
	Contributions.
"Qualifying Transaction"	means a sale of business, valuable business assets or
	shares that results in the creation of specialised skills or
	productive capacity to Black People.
"Related Enterprise"	means an entity controlled by a measured entity whether
	directly or indirectly controlled by the natural persons who
	have direct or indirect control over that measured entity or the
	immediate family of those natural persons.
"Revenue"	has the meaning ascribed to it in the International Financial
	Reporting Standard (IFRIS, International Accounting
	Standard 18) as amended from time to time. [It is the gross
	inflow of economic benefits during the period arising

	when those inflows result in increases in equity, other
	than increases relating to contributions from equity
	participants. IAS 18 applies to accounting for revenue
	arising from the following transactions and events: the
	sale of goods; the rendering of services; and the use by
	others of entity assets yielding interest, royalties and
	dividends.]
"Rights of Ownership"	is a collective term for the right to Economic Interest and the
	right to Exercisable Voting Rights.
"Scarce Skills"	are those skills identified as being scarce by CATHSSETA.
"Sector Code"	means a code in statement 003 on Gazette no.38766 which
	is applicable to a particular sector.
"Sector Specific Contributions"	Qualifying Socio-Economic Development contributions
	and/or initiatives as well as Qualifying Enterprise
	Development contributions and/or initiatives approved by the
	Tourism Sector Charter Council for the sub-sector in which
	the measured entity operates. Such contributions are
	extraneous to the measured entity's regular business
	activities and do not form part of any legal obligation upon
	the enterprise.
"Seller"	means the entity or the person concluding a Qualifying
	Transaction with the Associated Enterprise.
"Senior Management"	means an employee of the measured entity who is a member
	of the occupational category of "Senior Management" as
	determined using the Employment Equity Regulations.
"Skills Development Expenditure"	comprises the legitimate training expenses that a measured
	entity incurs on skills development. It excludes the skills
	development levy payable by the measured entity under the
	Skills Development Levies Act.
	•

"Socio-Economic Development	means monetary or non-monetary contribution
Contributions"	implemented for communities, natural persons or groups of
	natural persons that are Black People. The objective of
	Socio-Economic Development contributions is the promotion
	of sustainable access for the beneficiaries to the economy.
	Socio-Economic Development contributions commonly take
	the following forms:
	(a) Development programmes for women, youth, people
	with disabilities, people living in rural areas;
	(b) Support of healthcare and HIV/AIDS programmes;
	(c) Support for education programmes, resources and
	materials at primary, secondary and tertiary education
	level, as well as bursaries and scholarships;
	(d) Community training skills development for unemployed
	people and adult basic education and training; or
	(e) Support of arts, cultural or sporting development
	programmes.
"Socio-Economic Project	means monetary or non-monetary contributions
Contributions"	carried out for the benefit of any projects approved for this
	purpose by any organ of state or sectors including without
	limitation:
	(a) Projects focusing on environmental conservation,
	awareness, education and waste management;
	(b) Projects targeting infrastructural development or
	reconstruction in underdeveloped areas; rural
	communities or geographical areas identified in the
	government's integrated sustainable rural development
	or urban renewal programmes; and
	(c) New projects promoting beneficiation.
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"Standard Valuation Method"	means a standard valuation method for an asset, an
	Economic Interest, or any other instrument or right relevant
	to measurement under Code TSC100, undertaken using
	normal valuation methods that represent standard market
	practice.
"Start-up Enterprise"	means a recently formed or incorporated entity that has been
	in operation for less than 1 year. An entity that was formed
	and incorporated some time ago but which has been dormant
	(non-operational), will qualify as a start-up enterprise for the
	first year after it commences operations. A start-up enterprise
	does not include any newly constituted enterprise which is
	merely a continuation of a pre-existing enterprise.
"Subsidiary"	has a meaning defined in section 1(3) of the Companies Act.
"Suitable Evidence or Documentation"	means, notwithstanding any provisions to the contrary in the
	Verification Manual (Gazetted 31255, 18 July 2008) as
	amended from time to time, evidence or documentation that
	includes without limiting the generality of the term:
	(a) representations by the Measured Entity regarding its B-
	BBEE Status that can be substantiated out of audited or
	reviewed financial statements, an independent
	Competent Person's report, other third party
	confirmation or where appropriate having regard to
	available evidence, in the absence of third party
	confirmation, a representation by management of the
	measured entity attesting to the facts.
	(i) a verification professional considering
	aforementioned evidence or documentation in
	support of any representation must apply
	professional judgement in evaluating the
	appropriateness thereof;

	(ii) connet disselve itself of its responsibility to
	(ii) cannot dissolve itself of its responsibility to
	conduct a thorough verification by relying only
	on this type of evidence or documentation where
	in fact other evidence, as is required by the
	Verification Manual, is readily available; and
	(iii) In evaluating the appropriateness of evidence it
	must achieve a reasonable level of comfort with
	respect to any conclusion it reaches.
	(b) in the case of 51% or 100% Black Owned Exempted
	Micro-Enterprise and 51% or 100% Black Owned
	Qualifying Small Enterprise an affidavit attesting to its B-
	BBEE status. This is the minimum level of evidence
	required for these entities.
	(c) in the case of Broad-Based Ownership Schemes,
	Employee Share Ownership Programmes and Trusts,
	Verification Professionals may rely on interviews with
	fiduciaries (where available, independent fiduciaries) of
	these schemes instead of the individual Participants of
	these schemes to achieve a reasonable level of comfort
	with regard to the Rights of Ownership that flow through
	them.
"Supplier"	means any supplier or service provider to a measured entity
	if any portion of the supply or service provision falls within the
	definition of Total Measured Procurement Spend.
"Supplier Development	means monetary or non-monetary contributions as
Contributions"	per Statement TSC400 read together with Annexe
	TSC400(B) carried out for the benefit of Empowering
	Suppliers who are suppliers of the measured entity, with the
	objective of contributing to the development, sustainability
	and financial and operational independence of those
	Empowering Suppliers.

	(a) [Supplier Development contributions to suppliers
	that are Exempted Micro Enterprises or Qualifying
	Small Enterprises which are at least 51% Black
	Owned or at least 51% Black Women Owned.]
"Target"	means the targets for the various elements in the Large
	Enterprise Scorecard and QSE Scorecard.
"the Act"	means the Broad-Based Black Economic Empowerment Act
	No. 53 of 2003 as amended.
"the Codes"	means the Tourism B-BBEE Sector Code as amended.
"the Large Enterprises Scorecard"	means the balanced B-BBEE scorecard for Large
	Enterprises as contained in Statement TSC000.
"the PFMA"	means the Public Finance Management Act No. 1 of 1999 as
	amended.
"the QSE Scorecard"	means the QSE scorecard referred to in Statement TSC000.
"the Skills Development Act"	means the Skills Development Act of 1998.
"the Skills Development Levies Act"	means the Skills Development Levies Act of 1999.
"the Strategy Document"	means the document entitled "South Africa's Economic
	Transformation – A Strategy for Broad-Based Black
	Economic Empowerment" published by the Department of
	Trade and Industry in March 2003 as amended or substituted
	under section 11 of the Act.
"Third Party Rights"	means third party legal or commercial rights that restrict
	withhold or defer any benefit associated with ownership of
	any Equity Instrument. Third party rights include only those
	rights:
	(a) Created against a black participant to secure, for a
	lender, repayment of a loan advanced to that Participant
	for financing their purchase of their equity instrument in
	the measured entity;

	(b) Held against a juristic person or trust that is in the chain
	of ownership between the measured entity and that the
	eventual black participant serving the same purpose
	mentioned in (a) above.
"Total Labour Cost"	means the total amount of remuneration paid by an entity to
	its employees determined using section 3(4) of the Skills
	Development Levies Act of 1999 and the Forth Scheduled of
	the Income Tax Act of 1962.
"Tourism Sector Codes"	means this revised Tourism Sector B-BBEE Sector Code
	issued in terms of section 9(1) of the Act. The abbreviation
	"TSC" has a corresponding meaning.
"Transformation Charters"	means the sectoral transformation charters referred to in
	section 12 of the Act.
"Unemployed Learner"	means a learner that was not in the employment of the
	employer party to the Learnership, Apprenticeship or
	Internship concerned when the Learnership, Apprenticeship
	or Internship commenced. The employer and learner must
	therefore enter into a contract of employment. For the
	avoidance of doubt, the employer is not necessarily the
	measured entity. Refer to the Skills Development Act.
"Voting Right"	means a voting right attaching to an Equity Instrument owned
	by or held for a participant measured using the Flow through
	Principle or the Modified Flow-Through Principle.
"Weighting"	means the weightings applied to various Elements in the
	Large Enterprise scorecard and QSE scorecard.
"Workplace Skills Plan"	means the plan of a measured entity approved by
	CATHSSETA.

NO. 1242

27 SEPTEMBER 2019

<u>CO-OPERATIVES THAT HAVE BEEN REMOVED FROM THE</u> REGISTER

1. MURUO-BATHONG TRADING CO-OP LTD

2. INYANDA-LWAKHO CO-OP LTD

3. MHLWENI AGRICULTURAL CO-OP LTD

4. ISINKWA SEMPILO CHALK MANUFACTURING CO-OP LTD

5. SESVUKILE CO-OP LTD

6. KOPANO-KE MAATLA CO-OP LTD

7. RED IQ CIVIL AND CONSTRUCTION CO-OP LTD

8. SIBONGILE KWA-ZULU STATIONERY CO-OP LTD

9. SIHLABELAPHAMBILI AGRICULTURAL CO-OP LTD

10. SIMAMANI CO-OP LTD

11. IKAGENG BATSWANA CO-OP LTD

12. THARI-E-SWANA TRADING CO-OP LTD

13. QONDANAZIKABANZI CO-OP LTD

14. LIFE STYLE POULTRY FARM CO-OP LTD

15. NHLEKISA CO-OP LTD

16. QALAKABUSHA CO-OP LTD

17. INQUBEKWENHLE CO-OP LTD

18. HLONIPHANI SEWING CO-OP LTD

19. SOPHILA FOOD SUPPLIER SCHEME CO-OP LTD

20. NGOKUZIKHANDLA CO-OP LTD

21. EZIKAMAKHAWULA CO-OP LTD

22. MAYENZEKE BAKING CO-OP LTD

23. MATSHILISANO CULTURAL VILLAGE CO-OP LTD

24. THUTHUKA MZANTSI AGRICULTURAL CO-OP LTD

25. INZWANO CO-OP-LTD

26. MOILETSWANE LIVESTOCK FARMERS CO-OP LTD

27. INYEZANE CO-OP LTD

28. INKWAMBASE FARMERS CO-OP LTD

29. SUCCESS POULTRY AND BEES CO-OP LTD

30. KGORA YOUTH AGRICULTURAL CO-OP LTD

31. REA LEBOGA CATERING CO-OP LTD

32. KHWEZI GOAT FARMERS AGRICULTURAL CO-OP LTD

Notice is hereby given that the names of the abovementioned co-operatives have been removed from the register in terms of the provisions of section 73(1) of the Co-operatives Act, 2005.

REGISTRAR OF CO-OPERATIVES

Office of the Registrar of Co-operatives Dti Campus 77 Meintjies Street **Pretoria** 0002

NO. 1243

27 SEPTEMBER 2019

CO-OPERATIVES THAT HAVE BEEN REMOVED FROM THE REGISTER

1. BOITEKO POULTRY CO-OP LTD

2. FISOKUHLE SINETHEMBA CO-OP LTD

3. ASIYEPHAMBILI CO-OP LTD

4. SENZIMPILO AGRICULTURAL CO-OP LTD

5. RIXALADZA PRINTING DEVELOPMENT CO-OP LTD

6. CELOKUHLE CO-OP LTD

7. SWEET CHICKS CO-OP LTD

8. REST VALLEY SERVICE CO-OP LTD

9. ACHIB KWA ZULU NATAL CENTRAL CO-OP LTD

10. ENDOSA CLOTHING CO-OP LTD

11. MTSHAZI MULTI-PURPOSE CO-OP LTD

12. SIQALA OKUHLE CO-OP LTD

13. SILINDELWE CO-OP LTD

14. EXIHLOBYENI AGRICULTURAL CO-OP LTD

15. ZAMIMPUMELELO POULTRY CO-OP LTD

16. SINENKOSITHINA TRADING CO-OP LTD

17. SEBABATSO AGRICULTURAL CO-OP LTD

18. STAR RESTAURANT CO-OP LTD

19. GREEN HARVEST SIYAZAMA AGRICULTURAL CO-OP LTD

20. KHAZIMLA CO-OP LTD

21. LOTA MAKUKHANYE AGRICULTURAL AND FARMING CO-OP LTD

22. LIKHONA CO-OP LTD

23. IVELILE CO-OP LTD

24. IMVUBELO KWANDENATHI CO-OP LTD

25. UPPER NCERA AGRICULTURAL CO-OP LTD

26. TITIRHELENI ORCHARD CO-OP LTD

27. XINWAMATI AGRICULTURAL CO-OP LTD

28. KHAYENI CO-OP LTD

29. NKWENKWEZI EKHANYAYO MULTI-PURPOSE CO-OP LTD

30. VUSUMUZI HOUSING AND DEVELOPMENT CO-OP LTD

31. LAPOLOGANG MINING CO-OP LTD

32. F. K SECURITY SERVICE CO-OP LTD

Notice is hereby given that the names of the abovementioned co-operatives have been removed from the register in terms of the provisions of section 73(1) of the Co-operatives Act, 2005.

REGISTRAR OF CO-OPERATIVES

Office of the Registrar of Co-operatives Dti Campus 77 Meintjies Street **Pretoria** 0002

NO. 1244

27 SEPTEMBER 2019

CO-OPERATIVES THAT HAVE BEEN REMOVED FROM THE REGISTER

1. SIGCINE CO-OP LTD

- 2. VANYAMATSI FILLING STATION CO-OP LTD
- 3. YOUTH ON THE MOVE CO-OP LTD
- 4. ZULU HLANGANANI CO-OP LTD
- 5. KHULEKANI CO-OP LTD
- 6. SIPHUKUKHANYA AGRICULTURAL CO-OP LTD
- 7. MADZIVHANANI POVERTY FIGHTERS CO-OP LTD
- 8. QOPHAMLANDO CO-OP LTD
- 9. SIQALA SONKE CO-OP LTD
- **10. LIBODE CRAFT CO-OP LTD**
- **11. MEVREWA MANUFACTURING CO-OP LTD**
- 12. JAIRA CO-OP LTD
- 13. KGALAGADI CO-OP LTD
- 14. SIYACATHULA CO-OP LTD
- **15. THE GRUBB GROUP FISHERIES CO-OP LTD**
- **16. SIYAKHA DAIRY CO-OP LTD**
- 17. REATHUSANA SOCIAL AND HEALTH CARE CO-OP LTD
- 18. THABA-NCHU AGRICULTURAL PRODUCERS CO-OP LTD
- 19. DITLOU PDI'S PRIMARY AGRICULTURAL CO-OP LTD
- 20. ISIBANI WATERFALL CO-OP LTD
- 21. MZANTSI IMAGE BAKING AND MANUFACTURING CO-OP LTD
- 22. SIYAHLUMA MULTI-PURPOSE CO-OP LTD
- 23. SOMRAPHY'S PRINT AND ENTERTAINMENT CO-OP LTD
- 24. MUKULA CLEANING CO-OP LTD
- 25. SIYIKHONKONKE CO-OP-LTD
- 26. XESI CO-OP LTD
- 27. RAMAHLASEMA CO-OP LTD
- 28. AFRICAN EXPRESS BUS SERVICES CO-OP LTD
- 29. XHANTI LABANTU CO-OP LTD
- **30. OUR NEEDS CO-OP LTD**
- **31. NICO TENT HIRE CO-OP LTD**
- 32. KGATELOPELE BASADI ENTERPRISE CO-OP LTD

Notice is hereby given that the names of the abovementioned co-operatives have been removed from the register in terms of the provisions of section 73(1) of the Co-operatives Act, 2005.

REGISTRAR OF CO-OPERATIVES

Office of the Registrar of Co-operatives Dti Campus 77 Meintjies Street **Pretoria** 0001

NO. 1245

27 SEPTEMBER 2019

<u>CO-OPERATIVES THAT HAVE BEEN REMOVED FROM THE</u> REGISTER

1. NTUNJENI CO-OP LTD

- 2. NOMANINI CO-OP LTD
- 3. UKOLWENI YOUTH CO-OP LTD
- 4. ZAKHELE POULTRY CO-OP LTD
- 5. TEENS COLABORATION CO-OP LTD
- 6. TINGWENYA CO-OP LTD
- 7. TSOGA-O-SEPELE CO-OP LTD
- 8. SIHLANGENE AGRICULTURAL CO-OP LTD
- 9. JA BA MI CO-OP LTD
- **10. THETA TISSUES CO-OP LTD**
- 11. SILWANOMPOFU CO-OP LTD
- 12. ACHIB NORTH WEST (KLERKSDORP) CO-OP LTD
- 13. EMPUMALANGA-YETHU CO-OP LTD
- 14. KHULULEKANI CO-OP LTD
- 15. TLHOAFALO BASADI CO-OP LTD
- 16. BATALIMA CO-OP LTD
- **17. SIYADUDULA HOUSING CO-OP LTD**
- **18. SUNSHINE MEDICENERY PLANT CO-OP LTD**
- 19. MAANDA ASHU CO-OP LTD
- 20. ACHIB NORTH WEST (POTCHEFSTROOM) CO-OP LTD
- 21. GAREJALENG AGRICULTURAL CO-OP LTD
- 22. NTSHIYABANTU FARMERS AGRICULTURAL CO-OP LTD
- 23. IMBALENHLE AGRICULTURAL CO-OP LTD
- 24. SIYADLA SIYAFUNDZA CO-OP LTD
- 25. UBAMBISWANO AGRICULTURAL CO-OP-LTD
- 26. MPUMELELO YETHU CO-OP LTD
- 27. THUSANO YOUTH CO-OP LTD
- 28. TSHWARANANG CO-OP LTD
- 29. ANQOBILE CO-OP LTD
- 30. ESCONGWENI CO-OP LTD
- 31. BERACAH CO-OP LTD
- 32. TORHA BERLYN SISAL YOUTH CO-OP LTD

Notice is hereby given that the names of the abovementioned co-operatives have been removed from the register in terms of the provisions of section 73(1) of the Co-operatives Act, 2005.

REGISTRAR OF CO-OPERATIVES

Office of the Registrar of Co-operatives Dti Campus 77 Meintjies Street **Pretoria** 0002

208 No. 42725

DEPARTMENT OF TRADE AND INDUSTRY

NO. 1246

27 SEPTEMBER 2019

CO-OPERATIVES TO BE STRUCK OFF THE REGISTER

1. ONKGOPOTSE PRODUCERS AND SUPPLIERS CO-OP LTD

2. SINETHEMBA MULTI PURPOSE CO-OP LTD

3. DIVERSE CONSTRUCTION CO-OP LTD

- 4. MAZWENI MULTI AGRICULTURAL CO-OP LTD
- 5. KGABO KOBA TLALA AGRICULTURAL CO-OP LTD
- 6. TSWELELANG AGRICULTURAL CO-OP LTD
- 7. MORNING STARS B AND B TRANSPORT AND TOURISM CO-OP LTD
- 8. TIGANE BRICKS MAKING CO-OP LTD
- 9. BAJAMENI CO-OP LTD
- **10. ABAHLE CO-OP LTD**
- 11. GEO-NET CAFFE AND PAPERWORKS CO-OP LTD
- 12. BAPHUMELELE MULTI-PURPOSE CO-OP LTD
- 13. BUHLEBETHU BAKING COMFIONAL CO-OP LTD
- 14. ARMED SECURITY CO-OP LTD
- **15. ISWELIHLE BAKERY AND CATERING CO-OP LTD**
- 16. TSHENOLO CO-OP LTD
- **17. TOP DRAWER CO-OP LTD**
- 18. SISONKE WOMEN'S EMPOWERMENT CO-OP LTD
- **19. KWENZE ISIZWE CO-OP LTD**
- 20. TSALANANI PIGGERY CO-OP LTD
- 21. BRINGTON STOCK OWNER CO-OP LTD
- 22. UMPHITHI SEWING CO-OP LTD
- 23. IMPENDLE NGQAYIZIVELE CO-OP LTD
- 24. IMIZAMO YAMABHIDLA CO-OP LTD
- 25. SIYAYEMUKELA CO-OP LTD
- 26. IZITHELO ZAMAJUBA CO-OP LTD

Notice is hereby given that the names of the abovementioned co-operatives will, after the expiration of sixty days from the date of this notice, be struck off the register in terms of the provisions of section 73(1) of the Co-operatives Act, 2005, and the co-operatives will be dissolved unless proof is furnished to the effect that the co-operatives are carrying on business or are in operation.

Any objections to this procedure, which interested persons may wish to raise, must together with the reasons therefore, be lodged with this office before the expiration of the period of sixty days.

REGISTRAR OF CO-OPERATIVES

Office of the Registrar of Co-operatives Dti Campus 77 Meintjies Street **Pretoria** 0002

NO. 1247

27 SEPTEMBER 2019

<u>CO-OPERATIVES THAT HAVE BEEN REMOVED FROM THE</u> REGISTER

1. ZWELETHU AGRICULTURAL CO-OP LTD

- 2. LETLEPHU AGRICULTURAL CO-OP ENTERPRISE LTD
- 3. SPHUNGA AGRICULTURAL CO-OP LTD
- 4. IBHODWE AGRICULTURAL CO-OP LTD
- 5. ACHIB GAUTENG (TSHWANE) CO-OP LTD
- 6. INTAPHUKA FARMERS CO-OP LTD
- 7. MATABANE AGRICULTURAL CO-OP LTD
- 8. SAKHA UBUHLE AGRICULTURAL CO-OP LTD
- 9. EMAHLABATHINI CROP FARMING CO-OP LTD
- 10. LOANTSHA TLALA ORGANIC FARMING CO-OP LTD
- 11. ULUNTU AGRICULTURAL CO-OP LTD
- 12. SAKH'UMNOTHO AGRICULTURAL CO-OP LTD
- 13. QONDISISA CO-OP LTD
- **14. UMTHOLE CO-OP LTD**
- **15. ZONKIZIZWE POULTRY CO-OP LTD**
- **16. NHLAHLANE CO-OP LTD**
- **17. NTIMBANI CO-OP LTD**
- **18. GREEN SPIDER PDI'S CO-OP LTD**
- **19. TSWARANANG CO-OP LTD**
- 20. KUDLA SIZABALAZA MTHWAKU CO-OP LTD
- 21. VETROU ONS CO-OP LTD
- 22. BODIUM CO-OP LTD
- 23. KHWEZUMKHONO GARDEN CO-OP LTD
- 24. ZIBUYILE AGRICULTURAL CO-OP LTD
- 25. BUSHULA MAIZE CO-OP-LTD
- 26. CETANI COMMUNITY HERITAGE TOURISM CENTRAL CO-OP LTD
- 27. BASEMANZE WHOLESALER CO-OP LTD
- 28. ELUHWENI CATER'S CO-OP LTD
- 29. HLANGANANI MULTI-PURPOSE CO-OP LTD
- **30. CHUPA-THEBO POULTRY CO-OP LTD**
- 31. H.V EMAXESIBENI CO-OP LTD
- 32. BUMBANO CO-OP LTD

Notice is hereby given that the names of the abovementioned co-operatives have been removed from the register in terms of the provisions of section 73(1) of the Co-operatives Act, 2005.

REGISTRAR OF CO-OPERATIVES

Office of the Registrar of Co-operatives Dti Campus 77 Meintjies Street **Pretoria** 0002

NO. 1248

27 SEPTEMBER 2019

CO-OPERATIVES THAT HAVE BEEN REMOVED FROM THE REGISTER

1. MIGHTY PERFECT CO-OP LTD

- 2. MAKGWARANENG CO-OP LTD
- 3. MTHEMBENI CO-OP LTD
- 4. SIBONGIMPUMELELO CO-OP LTD
- 5. MAPHELENI AGRICULTURAL CO-OP LTD
- 6. FARMERS CHOICE FOODS AGRICULTURAL CO-OP LTD
- 7. REGOROGILE AGRICULTURAL CO-OP LTD
- 8. SIMOKUHLE GARDENING PAVING AND CLEANING CO-OP LTD
- 9. SIBONGAKONKE YOUTH CO-OP LTD
- **10. MAHANYISI AGRICULTURAL CO-OP LTD**
- 11. MUDASWALI BAKERY CO-OP LTD
- **12. SIMTFOLILE CO-OP LTD**
- 13. THABELA CO-OP LTD
- 14. MOEPO CO-OP LTD
- 15. ZAMELENI CO-OP LTD
- 16. UNTUNJAMBILI CO-OP LTD
- 17. UMZABALAZO FARMING CO-OP LTD
- **18. PHEZUKWENTABA CATERS CO-OP LTD**
- **19. LEHURUTSHE SHOE MANUFACTURING CO-OP LTD**
- 20. LERATO CO-OP LTD
- 21. YA-RONA SACCO SAVINGS AND CREDIT CO-OP LTD
- 22. MASISIZANE EMAKHENI CO-OP LTD
- 23. MACOSA TRADING CO-OP LTD
- 24. UMASISAPHILA AGRICULTURAL CO-OP LTD
- 25. RE KA THUSA MAIZEMEAL AGRICULTURAL CO-OP LTD
- 26. NHLAMVUKAZI CLEANING SERVICES CO-OP LTD
- 27. ZWANDA YOUTH CO-OP LTD
- 28. LITHILI POULTRY PROJECT CO-OP LTD
- 29. BHOKWENI CO-OP LTD
- **30. UMNYUZI CO-OP LTD**
- **31. MANTOMOLE AGRICULTURAL CO-OP LTD**
- 32. KOOPE AGRICULTURAL CO-OP LTD
- 34. DUBANDLELA CO-OP LTD
- 36. ISUBUKU SAMANGWE AGRICULTURAL CO-OP LTD
- **37. STEVE TSHWETE AGRICULTURAL CO-OP LTD**
- **38. ISINQAWE CO-OP LTD**

Notice is hereby given that the names of the abovementioned co-operatives have been removed from the register in terms of the provisions of section 73(1) of the Co-operatives Act, 2005.

REGISTRAR OF CO-OPERATIVES

Office of the Registrar of Co-operatives Dti Campus 77 Meintjies Street **Pretoria** 0002

NO. 1249

27 SEPTEMBER 2019

CO-OPERATIVES TO BE STRUCK OFF THE REGISTER

1. T. K COR MANUFACTURERS CO-OP LTD

- 2. VUTHWINGQONDO CO-OP LTD
- 3. DINALEDI COMMERCIAL CO-OP LTD
- 4. SOMISANANG CO-OP LTD
- 5. EMFUNDWENI CO-OP LTD
- 6. RAGANI BOMMA FARMERS CO-OP LTD
- 7. SANDLULUBE CO-OP LTD
- 8. ITEKENG BALEMI AGRICULTURAL CO-OP LTD
- 9. BHEKOKWETHU CO-OP LTD
- **10. NTHUTHUKO CO-OP LTD**
- 11. SILAMBILE BOMMA CO-OP LTD
- 12. ROGIGANA AGRICULTURAL CO-OP LTD 13. VUKA SIZWE CULTURAL VILLAGE CO-OP LTD
- 14. SUMMER SUN MAYATSENG ONE CO-OP LTD
- 15. LONG LIFE ORGANICS CO-OP LTD
- 16. AFRI-GIENTS PRIMARY CO-OP LTD
- 17. UMKHANYO DRESSMAKING AND FASHION DESIGNERS CO-OP LTD
- 18. RED IQ HEALTH CARE CO-OP LTD
- 19. AWONGA TRADING CO-OP LTD
- 20. SIMANYENE AGRICULTURAL CO-OP LTD
- 21. INCIBIDWANE CO-OP LTD
- 22. SWARTKOPJE FARMING CO-OP LTD
- 23. MZAMO DAIRY AGRICULTURAL CO-OP LTD
- 24. SUREFIN KOOPERATIEF BEPERK
- 25. WODEHOUSE WOMEN IN AGRICULTURAL CO-OP LTD
- 26. PHEMBULWAZI FARMERS AGRICULTURAL CO-OP LTD
- 27. LAPHUMA IKHWEZI DAIRY CO-OP LTD
- 28. TOURS AGRICULTURAL CO-OP LTD
- 29. BIZ-AFRIKA KOOPERATIEF BEPERK
- **30. SOPHAKAMA AGRICULTURAL CO-OP LTD**

Notice is hereby given that the names of the abovementioned co-operatives will, after the expiration of sixty days from the date of this notice, be struck off the register in terms of the provisions of section 73(1) of the Co-operatives Act, 2005, and the co-operatives will be dissolved unless proof is furnished to the effect that the co-operatives are carrying on business or are in operation.

Any objections to this procedure, which interested persons may wish to raise, must together with the reasons therefore, be lodged with this office before the expiration of the period of sixty days.

REGISTRAR OF CO-OPERATIVES

Office of the Registrar of Co-operatives Dti Campus 77 Meintjies Street **Pretoria** 0002

212 No. 42725

DEPARTMENT OF TRADE AND INDUSTRY

NO. 1250

27 SEPTEMBER 2019

CO-OPERATIVES TO BE REMOVED FROM THE REGISTER

- 1. NGADUMBILI CO-OP LTD
- 2. SEDIMOGANG WOMENS EMPOWERMENT CO-OP LTD
- 3. DIMPHO CO-OP LTD
- 4. SIMUNYE COMMUNITY CO-OP LTD
- 5. ITERELENG-BATSWANA CO-OP LTD
- 6. INKUNZEBOMVU CO-OP LTD
- 7. PHETOGO AGRICULTURAL CO-OP LTD
- 8. MAYA AGRICULTURAL CO-OP LTD
- 9. ZAMUKHANYA ILANGA CO-OP LTD
- 10. KGATELOPELE GRAIN CROPS FARMERS ASSOCIATION CO-OP LTD
- 11. LOXTION YOUTH @ WORK CO-OP LTD 12. FARMERS IN ACTION AGRICULTURAL CO-OP LTD
- 12. FARMERS IN ACTION AGRICULTURAL CO-OP L 13. MAKONE SEWING AND COSTUME CO-OP LTD
- 14. BOSPLAAS SEWING AND COSTOME CO-OF LTD 14. BOSPLAAS SEWING FASHION DESIGNERS CO-OP LTD
- 14. BOSPLAAS SEWING FASHION DESIGNERS CO-OP LTD 15. MBOFHO FARMERS AGRICULTURAL CO-OP LTD
- 16. CAMBANE YOUTH DEVELOPMENT CO-OF LTD
- 17. SIZOBAKHONA CO-OP LTD
- **18. CONSISTANT CULTURAL GROUP CO-OP LTD**
- **19. SAVUKA AMATHUBA CO-OP LTD**
- 20. SEBATA BUSINESS PROJECTS CO-OP LTD
- 21. BADISA MEAT AGRICULTURAL CO-OP LTD
- 22. MOLEMOLE INDIGENOUS AGRO-PROCESSING CO-OP LTD
- 23. MALUTI CHERRY PACKERS CO-OP LTD
- 24. LECHABILE FARM CO-OP LTD
- 25. VUKILE AGRICULTURAL CO-OP LTD
- 26. CHUKUMISANI CO-OP LTD
- 27. REITUMETSE AGRICULTURAL CO-OP LTD
- 28. REATLEGILE AGRICULTURAL CO-OP LTD
- 29. VUSUMNDENI MANUFACTURING CO-OP LTD
- 30. PHELELOS CRYSTAL CLEAR CLEANING PRIMARY CO-OP LTD

Notice is hereby given that the names of the abovementioned co-operatives will, after the expiration of sixty days from the date of this notice, be struck off the register in terms of the provisions of section 73(1) of the Co-operatives Act, 2005, and the co-operatives will be dissolved unless proof is furnished to the effect that the co-operatives are carrying on business or are in operation.

Any objections to this procedure, which interested persons may wish to raise, must together with the reasons therefore, be lodged with this office before the expiration of the period of sixty days.

REGISTRAR OF CO-OPERATIVES

Office of the Registrar of Co-operatives Dti Campus 77 Meintjies Street **Pretoria** 0002

NO. 1251

27 SEPTEMBER 2019

CO-OPERATIVES TO BE STRUCK OFF THE REGISTER

- 1. SPHIZANTOH CO-OP LTD
- 2. NELLMAPIUS BUILDERS CO-OP LTD
- 3. NCANAMA CO-OP LTD
- 4. MISSIONVALLE MULTI-PURPOSE AND MANUFACTURING CO-OP LTD
- 5. EDGUNS CO-OP LTD
- 6. MSHENGU CO-OP LTD
- 7. LIFE BLOOD CO-OP LTD 8. UMHLATHUZE TSHWARANANG CO-OP LTD
- 9. ZIBILE CO-OP LTD
- 10. SITJHEMBANGANI CHICKEN CO-OP LTD
- 11. ZIMISELE KUZOLUNGA CO-OP LTD
- 12. KADEBONA CO-OP LTD
- 13. SIYAPHAMBILI SINOXOLO SEWING CO-OP LTD
- 14. GO-MASH CO-OP LTD
- 15. FUNTUZENI CO-OP LTD
- 16. MTHOKOZELENI CO-OP LTD
- 17. MARANG A LETSATSI CO-OP LTD
- **18. UMEHLUKO CO-OP LTD**
- **19. AKONA DISTRIBUTION SERVICES CO-OP LTD**
- 20. GUD-GALZ CO-OP LTD
- 21. BOTSHA BA RONA (BBR) CO-OP LTD
- 22. TUMI AND LELUKU CONSTRUCTION AND TRANSPORT CO-OP LTD
- 23. INDIBANO TOURS CO-OP LTD
- 24. THONGWANA AGRICULTURAL CO-OP LTD
- 25. INTAMBANANI BRICK MAKING CO-OP LTD
- 26. SINAKO MULTI-PROJECT CO-OP LTD
- 27. SIYANQOBA TSOMO AGRICULTURAL CO-OP LTD
- 28. WE WE PLANTERS AGRICULTURAL CO-OP LTD
- 29. KHASA UPHAKAME CO-OP LTD
- **30. SALUBINDZA CO-OP LTD**

Notice is hereby given that the names of the abovementioned co-operatives will, after the expiration of sixty days from the date of this notice, be struck off the register in terms of the provisions of section 73(1) of the Co-operatives Act, 2005, and the co-operatives will be dissolved unless proof is furnished to the effect that the co-operatives are carrying on business or are in operation.

Any objections to this procedure, which interested persons may wish to raise, must together with the reasons therefore, be lodged with this office before the expiration of the period of sixty days.

REGISTRAR OF CO-OPERATIVES

Office of the Registrar of Co-operatives Dti Campus 77 Meintjies Street **Pretoria** 0002

214 No. 42725

DEPARTMENT OF TRADE AND INDUSTRY

NO. 1252

27 SEPTEMBER 2019

CO-OPERATIVES TO BE STRUCK OFF THE REGISTER

- 1. ASIPHAKAMISANE MULTI-PURPOSE CO-OP LTD
- 2. YANZIBA MULTI-PURPOSE CO-OP LTD
- 3. IQUBOYETHU CO-OP LTD
- 4. RIVERLEA AGRICULTURAL CO-OP LTD
- 5. LUGELWENI GOOSE DOWN CO-OP LTD
- 6. IMBUMBA MOHOKARE FARMERS AGRICULTURAL CO-OP LTD
- 7. VEZUBUHLE CO-OP LTD
- 8. NDZONDELELO MULTI-PURPOSE WARD BASE 38 CO-OP LTD
- 9. CABA MDENI ART AND CRAFT CO-OP LTD
- **10. VUK'UZIBAMBELE CO-OP LTD**
- 11. IGUGULABASHA CO-OP LTD
- 12. M.M.M.K LODGE CO-OP LTD
- 13. REABELA MULTI-PURPOSE AGRICULTURAL CO-OP LTD
- 14. PLATREET COMMUNITY AGRICULTURAL CO-OP LTD
- **15. SINAWE IN TRUCKING CO-OP LTD**
- **16. MASIVUYE CO-OP LTD**
- 17. FENSA JOSEPH CO-OP LTD
- 18. PSALMS 23 T/A HLANGANANI MANUFACTURES CO-OP LTD
- **19. JOTELA CO-OP LTD**
- 20. ALPHA AND OMEGA TAURIS CO-OP LTD
- 21. EAMOGETSWE SEWING AND GARDENING CO-OP LTD
- 22. KHULANI MABOBODLA CO-OP LTD
- 23. MBASA YESIZWE TRADING CO-OP LTD
- 24. TSOSOLOSO -BOTSHA MULTIPURPOSE CO-OP LTD
- 25. KGATELOPELE-BOPHELONG TEXTILE AND DETERGENTS CO-OP LTD
- 26. ABAFAZI POULTRY CO-OP LTD
- 27. ZOTHABO CO-OP LTD
- 28. AMAKHOSAZANA CO-OP LTD
- 29. QIKELELISA CO-OP LTD
- **30. LA MIA FURNITURE CO-OP LTD**

Notice is hereby given that the names of the abovementioned co-operatives will, after the expiration of sixty days from the date of this notice, be struck off the register in terms of the provisions of section 73(1) of the Co-operatives Act, 2005, and the co-operatives will be dissolved unless proof is furnished to the effect that the co-operatives are carrying on business or are in operation.

Any objections to this procedure, which interested persons may wish to raise, must together with the reasons therefore, be lodged with this office before the expiration of the period of sixty days.

REGISTRAR OF CO-OPERATIVES

Office of the Registrar of Co-operatives Dti Campus 77 Meintjies Street **Pretoria** 0002

NO. 1253

27 SEPTEMBER 2019

CO-OPERATIVES TO BE STRUCK OFF THE REGISTER

- 1. IKHWEHLE FARMERS CO-OP LTD
- 2. THABA CHICHA CO-OP LTD
- 3. ROYAL CATERERS AND EVENTS MANAGEMENT CO-OP LTD
- 4. AMEHLO ESIZWE CO-OP LTD
- 5. EYAKHO NAWE CO-OP LTD
- 6. NSUNSUMETO ART AND CRAFTERS CO-OP LTD
- 7. ISGUBUDU CO-OP LTD
- 8. SUURBRAAK SUIWEL KOOPERASIE BEPERK
- 9. KODU-YAMALLA GENERAL CO-OP LTD
- 10. UKHOZI WOMEN'S CO-OP LTD
- 11. ASITATAYENI POULTRY AND VEGETABLES CO-OP LTD
- 12. IKEMELLENG AGRICULTURAL CO-OP LTD
- 13. SWAFING CO-OP LTD
- 14. NTSIKELELO BAKERY CO-OP LTD
- 15. SPHUMELELO HAIR DRESSING SALON CO-OP LTD
- 16. UKWAZI AMANDLA FARMERS CO-OP LTD
- 17. ILISO LOMAMA CO-OP LTD
- **18. MABUTHO CO-OP LTD**
- 19. MATLA BORWA AGRICULTURAL FARMING CO-OP LTD
- 20. BOITEKO FOOD PLOT CO-OP LTD
- 21. MOREMELA COFFIN AND WOODWORK CO-OP LTD
- 22. SOUL BEAUTY SPA CO-OP LTD
- 23. BALASI YOUTH DEVELOPMENT CO-OP LTD
- 24. T.M.V CO-OP LTD
- 25. KWENZEKILE FARMERS ASSOCIATION CO-OP LTD
- 26. GAUTENG CREATIVE INDUSTRIES CO-OP LTD
- 27. MANDELA THUSANANG CO-OP LTD
- 28. SIPHATHISENATHI CO-OP LTD
- 29. MILLENIUM WOODWORK CO-OP LTD
- **30. IKAYALETHU CO-OP LTD**

Notice is hereby given that the names of the abovementioned co-operatives will, after the expiration of sixty days from the date of this notice, be struck off the register in terms of the provisions of section 73(1) of the Co-operatives Act, 2005, and the co-operatives will be dissolved unless proof is furnished to the effect that the co-operatives are carrying on business or are in operation.

Any objections to this procedure, which interested persons may wish to raise, must together with the reasons therefore, be lodged with this office before the expiration of the period of sixty days.

REGISTRAR OF CO-OPERATIVES

Office of the Registrar of Co-operatives Dti Campus 77 Meintjies Street **Pretoria** 0002

216 No. 42725

DEPARTMENT OF TRADE AND INDUSTRY

NO. 1254

27 SEPTEMBER 2019

CO-OPERATIVES TO BE STRUCK OFF THE REGISTER

- 1. GUDLINTABA CO-OP LTD
- 2. GCUMISA FARMERS CO-OP LTD
- 3. DITSALA CO-OP LTD
- 4. B D Y M CEREMONIES CO-OP LTD
- 5. SIYENZA POULTRY CO-OP LTD
- 6. BOITUMELO SEWING CO-OP LTD
- 7. CHILD SURVIVAL CO-OP LTD
- 8. KHETHEYAKHO POULTRY AND FARMING CO-OP LTD
- 9. EEZY WHEEL TRANSPORT AND COMMUNITY PROJECTS PRIMARY CO-OP LTD
- **10. LATHITHA ILANGA CATERING CO-OP LTD**
- 11. LINGELIHLE SMALL FARMERS CO-OP LTD
- 12. TSWELOPELE SEWING CO-OP LTD
- 13. MASANDE FARMING CO-OP LTD
- 14. PHIKELELA FARMERS CO-OP LTD
- **15. JONGISIZWE CO-OP LTD**
- 16. MASUMA CO-OP LTD
- 17. BAROKA AGRICULTURAL CO-OP LTD
- 18. QEDINDLALA JULUKA CO-OP LTD
- **19. AMILAH AGRICULTURAL CO-OP LTD**
- 20. KHUMO MULTI-PURPOSE CO-OP LTD
- 21. THEKWANE WEST AGRICULTURAL CO-OP LTD
- 22. EBOMVINI AGRI BUSINESS CO-OP LTD
- 23. NJOMBO CO-OP LTD
- 24. IMBABALA MULTI-PURPOSE CO-OP LTD
- 25. BATHO-PELE CO-OP LTD
- 26. TERESAH CLEANING SERVICES CO-OP LTD
- 27. UFHATISANA CO-OP LTD
- 28. KALAHARI LEATHER DEVELOPMENT CO-OP LTD

Notice is hereby given that the names of the abovementioned co-operatives will, after the expiration of sixty days from the date of this notice, be struck off the register in terms of the provisions of section 73(1) of the Co-operatives Act, 2005, and the co-operatives will be dissolved unless proof is furnished to the effect that the co-operatives are carrying on business or are in operation.

Any objections to this procedure, which interested persons may wish to raise, must together with the reasons therefore, be lodged with this office before the expiration of the period of sixty days.

REGISTRAR OF CO-OPERATIVES

Office of the Registrar of Co-operatives Dti Campus 77 Meintjies Street **Pretoria** 0002

No. 42725 217

DEPARTMENT OF TRADE AND INDUSTRY

NO. 1255

27 SEPTEMBER 2019

CO-OPERATIVES TO BE STRUCK OFF THE REGISTER

- 1. GCOBANI CO-OP LTD
- 2. LOYTE CHARLES TOURISM AND PARKS CO-OP LTD
- 3. SINENJONGO CO-OP LTD
- 4. KUMOCHA CO-OP LTD
- 5. MAKHARALI CO-OP LTD
- 6. NCEDISIZWE TOURS CO-OP LTD
- 7. GREENVILLE LUGELWENI CO-OP LTD
- 8. MANAPE CATERING AND SUPPLY CO-OP LTD
- 9. BAHLANGENE CO-OP LTD
- 10. TSWELOPELE MULTI-PURPOSE CO-OP LTD
- 11. TSWELLANG WOMEN BUSINESS CO-OP LTD
- 12. ACHIB GAUTENG (MOKGELE) CO-OP LTD
- 13. SIBUSISENI CO-OP LTD
- 14. MASIPHATHISANE AGRICULTURAL CO-OP LTD
- **15. HOLIHLAHLA CREATIVE LOGISTICS CO-OP LTD**
- 16. HOLOFELANG CO-OP LTD
- **17. SEBOKO SEHLE CO-OP LTD**
- **18. INHLENGETHWA CO-OP LTD**
- **19. BHUDLU FARMING CO-OP LTD**
- 20. UKUPHAMA CONSUMER CO-OP LTD
- 21. SIZANOKUTHULA CO-OP LTD
- 22. DLUNGWANA CITRUS CO-OP LTD
- 23. BUNYE BOMZANSI CO-OP LTD
- 24. CENTRAL YOUTH MEAT INSPECTORS CO-OP LTD
- 25. KEETSENG KOMANE CO-OP LTD
- 26. KWA-KUHLE CO-OP LTD
- 27. SIKHOMBISA BAKERY CO-OP LTD
- 28. ZIYEFENI CO-OP LTD
- 29. SIBAHLE-SINOTHANDO CO-OP LTD
- **30. DIPALESENG MASS BRICKS CO-OP LTD**
- **31. NONSIKA PRIMARY AGRICULTURAL CO-OP LTD**

Notice is hereby given that the names of the abovementioned co-operatives will, after the expiration of sixty days from the date of this notice, be struck off the register in terms of the provisions of section 73(1) of the Co-operatives Act, 2005, and the co-operatives will be dissolved unless proof is furnished to the effect that the co-operatives are carrying on business or are in operation.

Any objections to this procedure, which interested persons may wish to raise, must together with the reasons therefore, be lodged with this office before the expiration of the period of sixty days.

REGISTRAR OF CO-OPERATIVES

Office of the Registrar of Co-operatives Dti Campus 77 Meintjies Street **Pretoria** 0002

218 No. 42725

DEPARTMENT OF TRADE AND INDUSTRY

NO. 1256

27 SEPTEMBER 2019

CO-OPERATIVES TO BE STRUCK OFF THE REGISTER

- 1. SINETHUBA CO-OP LTD
- 2. SINESIGQI CO-OP LTD
- 3. S'PHUMELELE PRIMARY AGRICULTURAL CO-OP LTD
- 4. AMAJUBA INGAGANE UMZINYATHI CO-OP LTD
- 5. HLANANI PRIMARY AGRICULTURAL CO-OP LTD
- 6. SAISO AGRICULTURAL CO-OP LTD
- 7. MAMOQENA PRIMARY CO-OP LTD
- 8. KUTLWANO AGRICULTURAL CO-OP LTD
- 9. IBUTHO YOUTH FARMERS CO-OP LTD
- 10. THUBELIHLE AGRICULTURAL CO-OP LTD
- 11. EUREKA PRIMARY AGRICULTURAL CO-OP LTD 12. BOITEKO KE MATLA AGRICULTURAL CO-OP LTD
- 13. KWAYOCO CO-OP LTD
- 14. HLANGANANI CO-OP LTD
- 15. DIGAGABI CO-OP LTD
- 16. MAGOGODI AGRICULTURAL CO-OP LTD
- 17. MHLANGUZOSHA AGRICULTURAL CO-OP LTD
- **18. GOLWE ECO-TOURISM CO-OP LTD**
- **19. VULINDLELA PRIMARY AGRICULTURAL CO-OP LTD**
- 20. PHAKAMISANANI PROJECT CO-OP LTD
- 21. SENZANGAKHONA CATTLE FARMING CO-OP LTD
- 22. ZIBONAKALISE AGRICULTURAL CO-OP LTD
- 23. NZIMA AGRICULTURAL CO-OP LTD
- 24. BASADI IKAGENG POULTRY AND VEGGIES AGRICULTURAL CO-OP LTD
- 25. EMAXASIBENI CHICKEN FARM CO-OP LTD
- 26. BATLHARO FARMING CO-OP LTD
- 27. SIMBAPHANSI AGRICULTURAL CO-OP LTD
- 28. SIYASUTHA AGRICULTURAL CO-OP LTD
- 29. SENZANGOKHONO CO-OP LTD

30. MASEBENZA LIVESTOCK FARMING CO-OP LTD

Notice is hereby given that the names of the abovementioned co-operatives will, after the expiration of sixty days from the date of this notice, be struck off the register in terms of the provisions of section 73(1) of the Co-operatives Act, 2005, and the co-operatives will be dissolved unless proof is furnished to the effect that the co-operatives are carrying on business or are in operation.

Any objections to this procedure, which interested persons may wish to raise, must together with the reasons therefore, be lodged with this office before the expiration of the period of sixty days.

REGISTRAR OF CO-OPERATIVES

Office of the Registrar of Co-operatives Dti Campus 77 Meintjies Street **Pretoria** 0002

No. 42725 219

DEPARTMENT OF TRADE AND INDUSTRY

NO. 1257

27 SEPTEMBER 2019

CO-OPERATIVES TO BE STRUCK OFF THE REGISTER

1. THINA MASIBAMBISANE AGRICULTURAL CO-OP LTD

- 2. KHETHUKUTHULA SICELUSIZO CO-OP LTD
- 3. UKUTHUTHUKA KWENHLANGANO CO-OP LTD
- 4. SIKHULULEKILE WOMEN'S AGRICULTURAL CO-OP LTD
- 5. OBANJENI CO-OP LTD
- 6. QUEEN KANTUZWA AGRICULTURAL CO-OP LTD
- 7. IKAGENG CO-OP LTD
- 8. MMARONA PLATINIUM CO-OP LTD
- 9. UBUHLEBUYEZA FARMERS AGRICULTURAL CO-OP LTD
- 10. MATJHABENG POULTRY CO-OP LTD
- 11. MAYIQHUBEKE AGRICULTURAL CO-OP LTD
- 12. SESIYANGENA PIGGERY PRODUCTION CO-OP LTD
- 13. UMTHANGALA AGRICULTURAL CO-OP LTD
- 14. KEA AGRICULTURAL CO-OP LTD
- 15. AEZA AGRICULTURAL CO-OP LTD
- 16. NGQOLOTHI HLANGANANI AGRICULTURAL CO-OP LTD
- 17. UHLAZA AGRICULTURAL CO-OP LTD
- **18. THREE PLUS THREE AGRICULTURAL CO-OP LTD**
- 19. BATHO PUTHANANG BRICK MAKING CO-OP LTD
- 20. RIVERSDAL LANDBOU KOOPERASIE BEPERK
- 21. NGCULU PIGGERY PROJECTS AGRICULTURAL CO-OP LTD
- 22. GQOLONCI AGRICULTURAL CO-OP LTD
- 23. MHINGA-XIKUNDU AGRICULTURAL FARMERS CO-OP LTD
- 24. TWEEFONTEIN EXTENSION K AGRICULTURAL CO-OP LTD
- 25. MASIBEMNYE CO-OP LTD
- 26. DE BRUG CO-OP LTD
- 27. NTOMBIZODWA CO-OP LTD 28. LUFUNO YOUTH CO-OP LTD
- 29. BOHLWEKI HYGIENE SERVICES CO-OP LTD
- **30. ZIMKHITHA CO-OP LTD**

Notice is hereby given that the names of the abovementioned co-operatives will, after the expiration of sixty days from the date of this notice, be struck off the register in terms of the provisions of section 73(1) of the Co-operatives Act, 2005, and the co-operatives will be dissolved unless proof is furnished to the effect that the co-operatives are carrying on business or are in operation.

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REGISTRAR OF CO-OPERATIVES

Office of the Registrar of Co-operatives Dti Campus 77 Meintjies Street **Pretoria** 0002

DEPARTMENT OF TRADE AND INDUSTRY

NO. 1258

27 SEPTEMBER 2019

CO-OPERATIVES TO BE STRUCK OFF THE REGISTER

- 1. HEARTLAND CO-OP LTD
- 2. BADIRAMMOGO AGRICULTURAL CO-OP LTD
- 3. ABERFELDY LANDBOU KOOPERASIE BEPERK
- 4. SEOKODIBENG AGRICULTURAL CO-OP LTD
- 5. NKOMO FARMERS CO-OP LTD
- 6. AMANDLA ABAFAZI CO-OP LTD
- 7. SANQOBA LINDELANI CO-OP LTD
- 8. IKUSASELIHLE BLOCK MAKING CO-OP LTD
- 9. RATSHITAMU CO-OP LTD
- 10. BAMBANANI ISIBUKO CO-OP LTD
- 11. MAJAKATHATA COMMUNITY FARMING CO-OP LTD
- 12. BELMAR'S CO-OP LTD
- 13. SIYAZONDLA CO-OP LTD
- 14. ESITEZI TELECOMMUNICATION CO-OP LTD
- 15. SIZAKAKHULU LIVESTOCK FARMING CO-OP LTD
- **16. SFISOKUHLE CO-OP LTD**
- **17. MNOTHO CO-OP LTD**
- **18. CONQUERORS PRIMARY CO-OP LTD**
- **19. EVERYTHING IN WOOD CO-OP LTD**
- 20. MAYENZEKE CO-OP LTD
- 21. BATLOTLWA MULTI-MEDIA CO-OP LTD
- 22. HAMBANIKAHLE CONSTRUCTION CO-OP LTD
- 23. MDUMDUZI WETHU CO-OP LTD
- 24. PELE RE YAYA MANUFACTURING CO-OP LTD
- 25. WELL OF ETERINITY MULTI-PURPOSE CO-OP LTD
- 26. BUFFALO GROUP CO-OP LTD
- 27. VUSANI ISIZWE CO-OP LTD
- 28. INTERNATIONAL LINER TRANSPORT CO-OP LTD
- 29. SINOMCEBO CO-OP LTD

30. IDUTYWA VUKA FARMERS AGRICULTURAL CO-OP LTD

Notice is hereby given that the names of the abovementioned co-operatives will, after the expiration of sixty days from the date of this notice, be struck off the register in terms of the provisions of section 73(1) of the Co-operatives Act, 2005, and the co-operatives will be dissolved unless proof is furnished to the effect that the co-operatives are carrying on business or are in operation.

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REGISTRAR OF CO-OPERATIVES

Office of the Registrar of Co-operatives Dti Campus 77 Meintjies Street **Pretoria** 0002

GENERAL NOTICES • ALGEMENE KENNISGEWINGS

INDEPENDENT COMMUNICATIONS AUTHORITY OF SOUTH AFRICA NOTICE 510 OF 2019



CONSUMER ADVISORY PANEL AMENDMENT REGULATIONS, 2019

I, Dr. Keabetswe Modimoeng, Acting Chairperson of the Independent Communications Authority of South Africa, hereby publish the Consumer Advisory Panel Amendment Regulations, 2019 in terms of section 4 (7) read with section 71 (1) and (2) of the Electronic Communications Act No. 36 of 2005 ("the ECA"), as amended.

Dr. Keabetswe Modimoeng Acting Chairperson

THE INDEPENDENT COMMUNICATIONS AUTHORITY OF SOUTH AFRICA

The Independent Communications Authority of South Africa has under section 4 (7) read with section 71 (1) and (2) of the Electronic Communications Act, 2005 (Act No. 36 of 2005), made the regulations in the schedule.

SCHEDULE

1. Definitions

In these regulations "the Regulations" means the regulations published by Government Notice No. 241 in Government Gazette 40725 of 28 March 2017.

2. Amendment of regulation 5 of the Regulations

Regulation 5 of the Regulations is hereby amended by the deletion of paragraph (d) of subregulation 5.1.

3. Short title and commencement

These regulations are called the Consumer Advisory Panel Amendment Regulations, 2019 and will come into operation upon publication in the Government Gazette.



INDEPENDENT COMMUNICATIONS AUTHORITY OF SOUTH AFRICA

EXPLANATORY MEMORANDUM ON THE AMENDMENT OF REGULATION 5 OF THE CONSUMER ADVISORY PANEL REGULATIONS, 2017

1. Introduction and Background

- 1.1 The Independent Communications Authority of South Africa ("the Authority") has amended regulation 5.1 (d) of the Consumer Advisory Panel Regulations, 2017 ("Regulations") in terms of section 4 (7) read with section 71(1) and (2) of the Electronic Communications Act No. 36 of 2005, as amended.
- 1.2 Regulation 5.1 (d) of the Regulations required the Chairperson of the Consumer Advisory Panel ("Panel") to manage the budget of the Panel. However, the implementation of regulation 5.1(d) had proven to be impractical and unnecessary.
- 1.3 Regulation 4.5 of the Regulations provides that one of the functions of the Panel includes "*preparing an annual plan and budget for the Panel for approval by the Authority*". The Panel therefore prepares the budget, which is ultimately approved by the Authority. It is therefore not necessary for the Chairperson of the Panel to manage the budget of the Panel. Such function falls within the Authority as it approves any budget made by the Panel.

2. Conclusion

It is on the above basis that the Authority is amending the Regulations by deletion of regulation 5.1 (d) of the Regulations.

DEPARTMENT OF JUSTICE AND CONSTITUTIONAL DEVELOPMENT NOTICE 511 OF 2019

PROMOTION OF ACCESS TO INFORMATION ACT, 2000

DESCRIPTION SUBMITTED IN TERMS OF SECTION 15(1)

I, Ronald Lamola, Minister of Justice and Correctional Services, hereby publish under section 15(2) of the Promotion of Access to Information Act, 2000 (Act No. 2 of 2000), the descriptions submitted to me in terms of section 15(1) of the said Act by the –

SENQU MUNICIPALITY

As set out in the Schedule

MR RONALD LAMOLA, MP MINISTER FOR JUSTICE AND CORRECTIONAL SERVICES



REPUBLIC OF SOUTH AFRICA

FORM D AUTOMATICALLY AVAILABLE RECORDS AND ACCESS TO SUCH RECORDS: (Section 15 of the Promotion of Access to Information Act 2000 (Act no. 2 of 2000))

[Regulation 5A]

DESCRIPTION	OF	CATEG	ORY	OF	F	RECORDS	MANNER	OF	ACCESS	TO
AUTOMATICALLY										
15(1)(a) OF THE PROMOTION OF ACCESS TO INFORMATION (e.g. website)(SECTION 15(1)(a)))(a))					
ACT, 2000									and the second second	

FOR INSPECTION IN TERMS OF SECTION 15(1)(a)(i):

Integrated Development Plan	Website
Municipal Budget	Website
Municipal Bylaws	Website
Municipal Finance Policies	Website
Legislation applicable to Municipalities	Website
Workplace Skills Plan	Website
Employment Equity Returns to the Department of Labour	Website
Annual Training Plan	Website
Personnel records available to the employee whose file it is	Website
Records of the disciplinary hearings and related matters are available to the employee concerned	Website
Code of conduct for employees and Councillors	Website
Municipal Valuation Roll	Website
Spatial Development Framework	Website
Minutes of Council Meetings	Website
Delegation Framework	Website

FOR PURCHASING IN TERMS OF SECTION 15(1)(a)(ii):

FOR COPYING IN TERMS OF SECTION 15(1)(a)(ii)

AVAILABLE FREE OF CHARGE IN TERMS OF SECTION 15(1)(a)(iii)

Municipal newsletters and Flyers

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DEPARTMENT OF JUSTICE AND CONSTITUTIONAL DEVELOPMENT NOTICE 512 OF 2019

PROMOTION OF ACCESS TO INFORMATION ACT, 2000

DESCRIPTION SUBMITTED IN TERMS OF SECTION 15(1)

I, Ronald Lamola, Minister of Justice and Correctional Services, hereby publish under section 15(2) of the Promotion of Access to Information Act, 2000 (Act No. 2 of 2000), the descriptions submitted to me in terms of section 15(1) of the said Act by the –

LIMPOPO DEPARTMENT OF ECONOMIC, ENVIRONMENT AND TOURISM

As set out in the Schedule

MR RONALD LAMOLA, MP MINISTER FOR JUSTICE AND CORRECTIONAL SERVICES

"FORM D"

AUTOMATICALLY AVAILABLE RECORDS AND ACCESS TO SUCH RECORDS: (Section 15 of the Promotion of Access to Information Act, 2000

(Act 2 of 2000)) [Regulation 5A]

DESCRIPTION OF CATEGORY OF RECORDS AUTOMATICALLY AVAILABLE IN TERMS OF SECTION 15(1)(a) OF THE PROMOTION OF ACCESS TO INFORMATION ACT, 2000	MANNER OF ACCESS TO RECORDS (e.g. website) (SECTION 15(1)(b))

 The number of Biodiversity permit applications for non-CITES species received and the number of Biodiversity permits issued. Records for protected areas, proclamation 	
of protected areas and game control in protected areas. The below records will only be issued to the owners or Directors of the company • NB. Certain sub-categories of records may not be accessible in their entirety on grounds stated in Chapter 4 of PAIA.	
The Department shall delete any part of a Record listed above which must be refused In terms of section 15(4) of Chapter 4 of PAIA. FOR PURCHASING IN TERMS OF SECTION 15	
Tender documents.	Records can be purchased at the Cashier's office, 90 Bok Street, Office No.G2,Ground floor (Gani House)- Polokwane. Department of Economic Development, Environment and Tourism.
AVAILABLE FREE OF CHARGE I	N TERMS OF SECTION 15(1)(a)(iii) :
 Departmental Strategic plans. Departmental Annual Performance plan. Service Delivery Improvement plan. Annual reports. Employment Equity reports. Published research reports. Approved organizational structures. Departmental File plans. Budgets. Departmental Acts, Regulations, Policies and Procedure manuals. 	The records may be inspected at the Department on request, addressed to the Office of the Deputy Information Officer, Department of Economic Development, Environment and Tourism, P/Bag X 9484 Polokwane 0700 Tel. No. : 015 293 8592 Fax no. : 086 218 3054 E-mail address : Ramadishamf@ledet.gov.za or visit our website www.limpopo.gov.za
 Citizens' report. Promotion of Access to Information manual. Service standards. 	

٠	Statement of commitment.		
•	Departmental Events Calendar.		
•	Copies of Speeches by the MEC.		
•	Circulars of advertised posts and services.		
•	Departmental forms.		
•	Staff Contact Details Directory.		
•	 Journals and magazines 		
•	News Letters.		
•	 Promotional material. 		
•	Departmental Media statements.		
•	Applicable Biodiversity fee structure for permits, registers, microchips and services. Service delivery charter.		
•	Batho-pele principles pamphlets.		
•	Tourist sites and African Ivory Route		
	camps.		

DEPARTMENT OF JUSTICE AND CONSTITUTIONAL DEVELOPMENT NOTICE 513 OF 2019

PROMOTION OF ACCESS TO INFORMATION ACT, 2000

DESCRIPTION SUBMITTED IN TERMS OF SECTION 15(1)

I, Tshililo Michael Masutha, Minister of Justice and Correctional Services, hereby publish under section 15(2) of the Promotion of Access to Information Act, 2000 (Act No. 2 of 2000), the descriptions submitted to me in terms of section 15(1) of the said Act by the –

LIMPOPO DEPARTMENT OF CO-OPERATIVE GOVERNANCE, HUMAN SETTLEMENTS AND TRADITIONAL AFFAIRS

As set out in the Schedule

MR RONALD LAMOLA, MP MINISTER FOR JUSTICE AND CORRECTIONAL SERVICES



PROVINCIAL GOVERNMENT REPUBLIC OF SOUTH AFRICA Τ

DEPARTMENT OF **CO-OPERATIVE GOVERNANCE,** HUMAN SETTLEMENTS & TRADITIONAL AFFAIRS

PAIA MANUAL SECTION 15 OF THE PROMOTION OF ACCES TO INFORMATION ACT 2 OF 2000

DESCRIPTION OF CATEGORY OF RECORDS AUTOMATICALLY AVAILABLE IN TERMS O SECTION 15(1)(a) OF THE PROMOTION OF ACCESS TO INFORMATION ACT, 2000	DF (SECTION 15 (1) (b)
For inspection in terms of Section 15 (1) ((a) (i)
Section 14 manual made available in term Promotion of Access to Information Act 2	
For purchasing	g in terms of Section 15 (1) (a) (ii)
Photographs	Website: www.coghsta.limpopo.gov.za
	Communication Services Directorate
Tender Bulletins	Purchased within the Cashier Office at 20 Rabe Street, Hensa Towers, Polokwane - Department of Co-operative Governance, Human Settlements and Traditional Affairs.
For Copying i	in terms of Section 15 (1) (a) (ii)
Speeches	Website: <u>www.coghsta.limpopo.gov.za</u> Communication Services Directorate, Departmental Library
Departmental Circulars	Website: <u>www.coghsta.limpopo.gov.za</u> Information Management Directorate
Newsletters	Website: <u>www.coghsta.limpopo.gov.za</u> Communication Services Directorate, Departmental Library
Budget and Strategic Plans	Website: www.coghsta.limpopo.gov.za

	Communication Services Directorate
Information Brochures	Reception
	Information Management Directorate
Maps	Website: www.coghsta.limpopo.gov.za
Registers	Information Management Directorate
	Human Resource Practices and Administration Directorate
Departmental Structure	Website: www.coghsta.limpopo.gov.za
Account Statements (telephone, cell phones)	Directorate
Financial Records	Departmental Expenditure and Housing Finance
	Information Management Directorate
Forms	Website: www.coghsta.limpopo.gov.za
	Programme Directorate
	Service Delivery Improvement and Batho Pele
Service Standards and norms	Website: www.coghsta.limpopo.gov.za
Policies, Acts and Regulations	Website: www.coghsta.limpopo.gov.za
Departmental Contact Details	Website: www.coghsta.limpopo.gov.za
	Departmental Library
Annual Performance Plan	Website: www.coghsta.limpopo.gov.za
	Departmental Library
	Communication Services Directorate
	Budget Services Directorate

SOUTH AFRICAN RESERVE BANK NOTICE 514 OF 2019

Notice and Order of Forfeiture

Notice of Forfeiture to the State of money in terms of the provisions of Exchange Control Regulation 22B made under section 9 of the Currency and Exchanges Act, 1933 (Act No. 9 of 1933), as amended, as promulgated by Government Notice No. R.1111 of 1961-12-01 in respect of the money of:

Ju Yang Printing Equipment Close Corporation (Registration number 2005/063642/23)

(hereinafter referred to as the Respondent)

of:

55 Shortmaket Street Cape Town 8000

Be pleased to take notice that:

- 1. The Minister of Finance has, by virtue of the provisions of Regulation 22E delegated all the functions and/or powers conferred upon the Treasury by the provisions of the Exchange Control Regulations [with the exception of the functions and/or powers conferred upon the Treasury by Regulations 3(5) and (8), 20 and 22, but which exception does not include the functions and/or powers under Exchange Control Regulations 22A, 22B, 22C and 22D], and assigned the duties imposed thereunder on the Treasury, to, inter alia, the Governor or Deputy Governors of the South African Reserve Bank.
- 2. By virtue of the functions, powers and/or duties vested in me, in my capacity as a Deputy Governor of the South African Reserve Bank, in terms of the delegation and assignment of the functions, powers and/or duties referred to in 1 above, I hereby give notice of a decision to forfeit to the State the following money and I hereby declare and order forfeit to the State the following money, namely:
 - 2.1 the capital amount of USD61 005,17 (approximaltely R496 109,03), standing to the credit of the Respondent in account number 281295778 held with Standard Bank of South Africa Bank Limited, together with any interest thereon and/or accrual thereto.
- 3. The date upon which the money specified in 2 above is hereby forfeited to the State is the date upon which this Notice and order of Forfeiture is published in this Gazette.
- 4. The money specified in 2 above shall be disposed of by depositing it into the National Revenue Fund.
- 5. This Notice also constitutes a written order, as contemplated in Exchange Control Regulation 22B, in terms of which the money specified in 2 above is hereby forfeited to the State.
- 6. Signed at Pretoria on this 10 day of Sept. 2019.

K Naidoo Deputy Governor South African Reserve Bank

STATISTICS SOUTH AFRICA NOTICE 515 OF 2019

THE HEAD: STATISTICS SOUTH AFRICA notifies for general information that the Consumer Price Index is as follows:

Consumer Price Index, Rate (Base Dec 2016=100)

Rate: August 2019 - 4,3

DEPARTMENT OF TRADE AND INDUSTRY

NOTICE 516 OF 2019

STANDARDS ACT, 2008 STANDARDS MATTERS

In terms of the Standards Act, 2008 (Act No. 8 of 2008), the Board of the South African Bureau of Standards has acted in regard to standards in the manner set out in the Schedules to this notice.

SECTION A: DRAFTS FOR COMMENTS

The following draft standards are hereby issued for public comments in compliance with the norm for the development of the South Africa National standards in terms of section 23(2)(a) (ii) of the Standards Act.

Draft Standard No. and Edition	Title, scope and purport	Closing Date
SANS 225	Vehicles, boats and internal combustion engines - Radio disturbance	2019-11-16
Ed 3	characteristics - Limits and methods of measurement for the protection	
	of on-board receivers. Contains limits and procedures for the	
	measurement of radio disturbances in the frequency range of 150 kHz to	
	2 500 MHz. Applies to any electronic/electrical component intended for	
CANC 217	use in vehicles, trailers and devices.	2019-11-16
SANS 215 Ed 5	Limits and methods of measurement of radio disturbance characteristics	2019-11-10
Ed 5	<i>of electrical lighting and similar equipment.</i> Applies to the emission (radiated and conducted) of radiofrequency disturbances from lighting	
	equipment, the lighting part of multi-function equipment where this	
	lighting part is a primary function, UV and IR radiation equipment for	
	residential and non-residential applications, advertising signs, decorative	
	lighting, and emergency signs.	
SANS 20077	Uniform provisions concerning the approval of parking lamps for	2019-11-16
Ed 1	power-driven vehicles. Regulation applies to parking lamps for vehicles	
	of categories M, N and T.	
SANS 3758	Textiles - Care labelling code using symbols. This standard establishes a	2019-11-19
Ed 1	system of graphic symbols, intended for use in the marking of textile	
	articles, and for providing information on the most severe treatment that	
	does not cause irreversible damage to the article during the textile care	
	process and specifies the use of these symbols in care-labelling.	

SCHEDULE A.1: AMENDMENT OF EXISTING STANDARDS

The following draft amendments are hereby issued for public comments in compliance with the norm for the development of the South African National Standards in terms of section 23(2)(a) (ii) of the Standards Act.

Draft Standard No. and Edition	Title	Scope of amendment	Closing Date
SANS 677 Ed 3 5	Concrete non-pressure pipes.	Amended to update requirements, to delete	2019-11-12
Ed 3.5	Concrete non-pressure pipes.	Amended to update requirements, to delete the annex on notes to purchasers.	

SCHEDULE A.2: WITHDRAWAL OF THE SOUTH AFRICAN NATIONAL STANDARDS

In terms of section 24(1)(C) of the Standards Act, the following published standards are issued for comments with regard to the intention by the South African Bureau of Standards to withdrawn them.

Draft Standard No. and Edition	Title	Reason for withdrawal	Closing Date

SCHEDULE A.3: WITHDRAWAL OF INFORMATIVE AND NORMATIVE DOCUMENTS

In terms of section 24(5) of the Standards Act, the following documents are being considered for withdrawal.

Draft Standard No. and Edition	Title	Reason for withdrawal	Closing Date

SECTION B: ISSUING OF THE SOUTH AFRICAN NATIONAL STANDARDS SCHEDULE B.1: NEW STANDARDS

The following standards have been issued in terms of section 24(1)(a) of the Standards Act.

Standard No. and year	Title, scope and purport
SANS 1507-6:2019 Ed 2	<i>Electric cables with extruded solid dielectric insulation for fixed installations (300/500 V to 1 900/3 300 V) Part 6: Service cables.</i> Covers the requirements for construction, materials, dimensions and electric properties of single phase service cables of rated operating voltage (Uo) 600 V, with a conductor cross-sectional area up to and including 25 mm2, for use in fixed installations.
SANS 61058-2-1:2019 Ed 3	<i>Switches for appliances Part 2-1: Particular requirements for cord switches</i> . Applies to cord switches (mechanical or electronic) for appliances actuated by hand, by foot or by other human activity, to operate or control electrical appliances and other equipment for household or similar purposes with a rated voltage not exceeding 250 V and a rated current not exceeding 16 A.
SANS 60320-2-1:2019 Ed 2	Appliance couplers for household and similar general purposes Part 2-1: Sewing machine couplers. Applicable to special purpose appliance couplers for household sewing machines. These sewing machine couplers are for alternating current only and have a rated voltage not exceeding 250 V and a rated current not exceeding 2,5 A.
SANS 60900:2019 Ed 3	<i>Live working - Hand tools for use up to 1 000 V AC and 1 500 V DC.</i> Applicable to insulated, insulating and hybrid hand tools used for working live or close to live parts at nominal voltages up to 1 000 V AC and 1 500 V DC.

SCHEDULE B.2: AMENDED STANDARDS

The following standards have been amended in terms of section 24(1)(a) of the Standards Act.

Standard No. and year	Title, scope and purport
SANS 651-2:2019 Ed 1.1	Laundry detergents Part 2: Laundry detergent capsules for use in automatic domestic washing machines. Consolidated edition incorporating amendment No. 1. Amended to update outer packaging requirements.

SCHEDULE B.3: WITHDRAWN STANDARDS

In terms of section 24(1)(C) of the Standards Act, the following standards have been withdrawn.

Standard No. and year	Title
SANS 16949:1999 Ed 1	<i>Quality systems - Automotive suppliers - Particular requirements for the application of ISO 9001:1994.</i>

SCHEDULE B.4: REINSTATEMENT OF WITHDRAWN STANDARD

I

n terms of section 4(2) (1) the South African Bureau of Standards has established the following technical committees:

Draft Standard No. and Edition	Title	Scope of amendment	Reason

SCHEDULE B.5: ESTABLISHMENT OF TECHNICAL COMMITTEES

In terms of section 4(2) (1) the South African Bureau of Standards has established the following technical committees:

Technical Committee No.:	Title	Scope

SCHEDULE B.6: DISBANDMENT OF TECHNICAL COMMITTEES

In terms of section 4(2) (1) the South African Bureau of Standards has disbanded the following technical committees:

Technical Committee No.:	Title	Scope

If your organization is interested in participating in these committees, please send an e-mail to <u>Dsscomments@sabs.co.za</u> for more information.

SCHEDULE 5: ADDRESS OF THE SOUTH AFRICAN BUREAU OF STANDARDS HEAD OFFICE

Copies of the standards mentioned in this notice can be obtained from the Head Office of the South African Bureau of Standards at 1 Dr Lategan Road, Groenkloof, Private Bag X191, Pretoria 0001.

DEPARTMENT OF TRADE AND INDUSTRY

NOTICE 517 OF 2019

STANDARDS ACT, 2008 STANDARDS MATTERS

In terms of the Standards Act, 2008 (Act No. 8 of 2008), the Board of the South African Bureau of Standards has acted in regard to standards in the manner set out in the Schedules to this notice.

SECTION A: DRAFTS FOR COMMENTS

The following draft standards are hereby issued for public comments in compliance with the norm for the development of the South Africa National standards in terms of section 23(2)(a) (ii) of the Standards Act.

Draft Standard No. and Edition	Title, scope and purport	Closing Date
SANS 10005 Ed 9	<i>The preservative treatment of timber.</i> Covers the classification of timber preservatives, hazard conditions for timber, the solvents used for timber preservatives, the preparation of timber for treatment, the various treatment processes and the use of preservative-treated timber in specific areas in South Africa	2019-10-29
SANS 60287-3-2 Ed 2	<i>Electric cables - Calculation of the current rating Part 3-2: Sections on operating conditions - Economic optimization of power cable size.</i> Sets out a method for the selection of a cable size taking into account the initial investment costs and the future costs of energy losses during the economic life of the cable.	2019-10-29
SANS 1811 Ed 1	<i>Thermal paper rolls.</i> Covers thermal paper, in rolls, intended for use in printing machines of the thermal type, in order to issue receipts, slips, tax invoices and other general documents	2019-11-04
SANS 1885 Ed 3	AC metal-enclosed switchgear and controlgear for rated voltages above 1 kV and up to and including 36 Kv. Specifies the requirements for factory-assembled, modular design, metal-enclosed switchgear panels for indoor installation, for rated a.c. voltages above 1 kV and up to and including 36 kV, for use on three-phase systems. Enclosures may include fixed and removable components.	2019-11-01
SANS 10114-1 Ed 4	Interior lighting Part 1: Artificial lighting of interiors. This part of SANS 10114 covers requirements for good lighting and also basic guidelines for, and recommendations on, the design of artificial lighting installations for general interior locations. It is primarily aimed at new installations in interior workplaces, but also applies in general to other interior locations. This part of SANS 10114 does not cover security lighting or emergency lighting installations. Reference to regulation has been removed in this edition.	2019-11-01
SANS 19600 Ed 1	<i>Compliance management systems – Guidelines.</i> Provides guidance for establishing, developing, implementing, evaluating, maintaining and improving an effective and responsive compliance management system within an organization.	2019-11-01
SANS 60137 Ed 4	<i>Insulated bushings for alternating voltages above 1 000 V.</i> Applicable to bushings intended for use in electrical apparatus, machinery, transformers, switchgear and installations for three-phase alternating current systems, having highest voltage for equipment above 1 000 V and power frequencies of 15 Hz up to and including 60 Hz.	2019-11-04
SANS 14520-14 Ed 3	Gaseous fire-extinguishing systems - Physical properties and system design Part 14: IG-55 extinguishant. Contains specific requirements for gaseous fire-extinguishing systems, with respect to the IG-55 estinguishant.	2019-11-10
SANS 10400-D Ed 4	The application of the National Building Regulations Part D: Public safety. Provides deemed-to-satisfy	2019-11-12

SCHEDULE A.1: AMENDMENT OF EXISTING STANDARDS

The following draft amendments are hereby issued for public comments in compliance with the norm for the development of the South African National Standards in terms of section 23(2)(a) (ii) of the Standards Act.

Draft Standard No. and Edition	Title	Scope of amendment	Closing Date
SANS 433 Ed 2.1	Barrier creams.	Amended to delete the sub-clauses on Sporotrichum buermanni, and Candida albicans.	2019-11-04
SANS 868-4 Ed 1.2	Compression-ignition engine systems and machines powered by such engine systems, for use in mines and plants with explosive gas atmospheres or explosive dust atmospheres or both Part 4: Non- hazardous locations in underground coal mines.	definitions, to update the clause on requirements, and to update the	2019-11-05

SCHEDULE A.2: WITHDRAWAL OF THE SOUTH AFRICAN NATIONAL STANDARDS

In terms of section 24(1)(C) of the Standards Act, the following published standards are issued for comments with regard to the intention by the South African Bureau of Standards to withdrawn them.

Draft Standard No. and Edition	Title	Reason for withdrawal	Closing Date

SCHEDULE A.3: WITHDRAWAL OF INFORMATIVE AND NORMATIVE DOCUMENTS

In terms of section 24(5) of the Standards Act, the following documents are being considered for withdrawal.

Draft Standard No. and Edition	Title	Reason for withdrawal	Closing Date

SECTION B: ISSUING OF THE SOUTH AFRICAN NATIONAL STANDARDS

SCHEDULE B.1: NEW STANDARDS

The following standards have been issued in terms of section 24(1)(a) of the Standards Act.

Standard No. and year	Title, scope and purport
SANS 20128:2019 Ed 1	Uniform provisions concerning the approval of light emitting diode (LED) Light Sources for use in approved lamp units of power-driven vehicles and their trailers. Applies to LED light sources and intended for use in approved signalling lamp units of power-driven vehicles and of their trailers.
SANS 41012:2019 Ed 1	<i>Facility management - Sourcing - Guidance on strategic sourcing and the development of agreements.</i> Provides guidance on sourcing and development of agreements in facility management (FM).
SANS 60079-0:2019 Ed 6	<i>Explosive atmospheres Part 0: Equipment - General requirements.</i> Specifies the general requirements for construction, testing and marking of Ex Equipment and Ex Components intended for use in explosive atmospheres.
SANS 1137:2019 Ed 2	<i>Standard test method for collection and measurement of dustfall (settleable particulate matter).</i> Covers a procedure for collection of dustfall and its measurement.

Standard No. and year	Title, scope and purport
SANS 1517:2019 Ed 4	<i>High performance engine lubricating oil for diesel engines (for API Service Category CI-4).</i> Covers one type of engine lubricating oil suitable for the crankcase lubrication of naturally aspirated, and forced induction compression-ignition engines that operate under the conditions described in API Service Category CI-4.

SCHEDULE B.2: AMENDED STANDARDS

The following standards have been amended in terms of section 24(1)(a) of the Standards Act.

Standard No. and year	Title, scope and purport
SANS 1007:2019 Ed 1.1	<i>Reciprocating internal-combustion engine-driven alternating-current low power generating sets.</i> Consolidated edition incorporating amendment No.1. Amended to update referenced standards.
SANS 1193:2019 Ed 2.1	<i>Toughened safety glass for vehicles.</i> Consolidated edition incorporating amendment No.1. Amended to update referenced standards.
SANS 164-0:2019 Ed 1.6	Plug and socket-outlet systems for household and similar purposes for use in South Africa - Part 0: General requirements. Consolidated edition incorporating amendment No.6. Amended to update the clause on requirements, and to renumber a figure and a note accordingly.
SANS 306-4:2019 Ed 1	Fire extinguishing installations and equipment on premises Part 4: Specification for carbon dioxide systems. Consolidated edition incorporating amendment No. I. Amended to update the introduction, scope, referenced standards, the clauses on characteristics and uses of carbon dioxide, types of system, specifications, plans and approvals, commissioning and acceptance, inspection, maintenance, testing and training, total flooding systems, local application systems, system components, system operation, safety precautions, storage containers, pipework, installation of pipework, the annexes on service schedule, and on examples of calculation of carbon dioxide requirements.
SANS 10160-3:2019 Ed 2.1	Basis of structural design and actions for buildings and industrial structures Part 3: Wind actions. Consolidated edition incorporating amendment No.1. Amended to update definitions and the table on recommended values of effective slenderness for cylinders, polygonal sections, rectangular sections, sharp-edged structural sections and lattice structures.

SCHEDULE B.3: WITHDRAWN STANDARDS

In terms of section 24(1)(C) of the Standards Act, the following standards have been withdrawn.

Standard No. and year	Title	
SANS 60874-1:2007 Ed 3	Connectors for optical fibres and cables Part 1: Generic specification.	
SANS 60874-1-1:2007 Ed 2	Connectors for optical fibres and cables Part 1-1: Blank detail specification.	
SANS 60874-14-1:1997 Ed 1	Connectors for optical fibres and cables Part 14-1: Detail specification for fibre optic connector type SC-PC standard terminated to multimode fibre type A1a, A1b.	
SANS 60874-142:1997 Ed 1	Connectors for optical fibres and cables Part 14-2: Detail specification for fibre optic connector type SC-PC tuned terminated to single-mode fibre type B1.	
SANS 60874-19-2:2000 Ed 1	Installation of telecommunication cables Part 1: Fibre optic cable in buildings.	
SANS 60794-2-30:2009 Ed 2	0:2009 <i>Optical fibre cables Part 2-30: Indoor cables - Family specification for ribbon cables.</i>	
SANS 60794-2-31:2006 Ed 1	<i>Optical fibre cables Part 2-31: Indoor cables - Detailed specification for optical fibre ribbon cables for use in premises cabling.</i>	

SCHEDULE B.4: REINSTATEMENT OF WITHDRAWN STANDARD

I

n terms of section 4(2) (1) the South African Bureau of Standards has established the following technical committees:

Draft Standard No. and Edition	Title	Scope of amendment	Reason

SCHEDULE B.5: ESTABLISHMENT OF TECHNICAL COMMITTEES

In terms of section 4(2) (1) the South African Bureau of Standards has established the following technical committees:

Technical Committee No.:	Title	Scope

SCHEDULE B.6: DISBANDMENT OF TECHNICAL COMMITTEES

In terms of section 4(2) (l) the South African Bureau of Standards has disbanded the following technical committees:

Technical Committee No.:	Title	Scope

If your organization is interested in participating in these committees, please send an e-mail to <u>Dsscomments@sabs.co.za</u> for more information.

SCHEDULE 5: ADDRESS OF THE SOUTH AFRICAN BUREAU OF STANDARDS HEAD OFFICE

Copies of the standards mentioned in this notice can be obtained from the Head Office of the South African Bureau of Standards at 1 Dr Lategan Road, Groenkloof, Private Bag X191, Pretoria 0001.

BOARD NOTICES • RAADSKENNISGEWINGS

BOARD NOTICE 170 OF 2019

THE SOUTH AFRICAN PHARMACY COUNCIL

NOTICE IN TERMS OF SECTION 45(2) OF THE PHARMACY ACT, 1974 (ACT NO. 53 OF 1974): CFI NOTICES 2018 - 2019

Particulars of the following persons found guilty of unprofessional conduct by the South African Pharmacy Council after due inquiry into their conduct, are published for general information.

TA MASANGO REGISTRAR

SCHEDULE

MS C DU PREEZ (P16148), a pharmacist, has been found guilty in respect of the following charge:

Count 1

Contravention of Rule 18 of the Rules relating to acts or omissions in respect of which Council may take disciplinary steps.

In that around or about 15, 24 June 2015 and 30 June 2016, and at or near President Pharmacy (Y01874), you failed to put system in place to ensure that persons employed in your pharmacy do not contravene any provisions of the Pharmacy Act and the Medicines and Related Substances Act, by selling scheduled medication in large quantities to a Palamma General Dealer in Kestell alternatively to an unregistered person.

Penalty

The Respondent was ordered to pay a fine R25 000, 00, half of which was suspended for period of 2 years on condition that the Respondent was not found guilty of any similar offence during the period of suspension.

MR D MABUNDA (P26661), an owner and a pharmacist, has been found guilty in respect of the following charges:

Count 1.

Contravention of Regulation 22 of Pharmacy Act 53 of 1974.

In that upon or about 07 August 2017 and at or near Mabunda Medisol Pharmacy (Y55107), you operated a pharmacy without a pharmacist.

Count 2

Contravention of Section 22 of the Pharmacy Act, 53 of 1974

In that since September 2013 you have failed to have a responsible pharmacist registered with the South African Pharmacy Council

<u> Count 3</u>

Contravention of Regulation 18 of Pharmacy Act 53 of 1974.

In that upon or about 07 August 2017 and at or near Mabunda Medisol Pharmacy (Y55107), you allowed unregistered persons to perform acts falling within the scope of practice of pharmacists.

Count 4

In that upon or about 07 August 2017 and at or near Mabunda Medisol Pharmacy (Y55107), you failed to exercise proper and reasonable care in respect of and control over the Rules relating to Good Pharmacy Practice resulting in the following shortcomings:

- (a) A patients' rights and responsibility poster is not visibly displayed for the purpose of identification by the public;
- (b) The temperature in the pharmacy is not controlled 24 hours a day as demonstrated by a maximum/minimum thermometer. The temperature is not recorded on a daily basis during working hours or operating hours as per SOP on temperature control;
- (c) There is no fire extinguisher or fire hose in the pharmacy in accordance with the Occupational Health and Safety Act. Alternatively, if there is a fire extinguisher or fire hose, it has not been serviced/checked within the last year as indicated on the cylinder/panel/supplier equipment's label as well as per the service contract;
- (d) The pharmacy is not designated as a non-smoking area. The pharmacy is not designated as a non-eating area, other than in areas specifically designated as eating areas;
- (e) The pharmacy has no suitable calibrated mass meter for dispensing capable of weighing at least 50mg of a substance. All the equipment in the pharmacy is not clean as per SOP. Pest control is not conducted regularly in accordance with SOP;
- (f) Expired stock is not kept separate from normal trading stock. Expired stock is not destroyed in a safe manner. An effective stock control system is not in place that ensures that there is no damaged, expired stock;
- (g) All S1 medicines sales are not recorded in a prescription book or other permanent record as required in Regulation 11(2) of Act 101 of 1965. All S2 medicine sales are not recorded in a prescription book or other permanent record as required in Regulation 11(1) of Act 101 of 1965;
- (h) Not only medicines are stored in the refrigerator. The refrigerator is not fitted with a warning system to indicate that refrigeration has failed or temperatures were above or below 2°C and 8°C;
- The temperature of the refrigerator/cold room is not controlled 24 hours a day by a maximum/minimum thermometer as demonstrated by the use of either chart recorders, or electronic recorders to continuously record the temperatures. The temperature of the refrigerator is not recorded twice daily;
- (j) The pharmacist does not obtain all the relevant patient information before dispensing the prescription. The pharmacist does not evaluate the prescription to identify any possible problems before dispensing the prescription. The pharmacist does not take the necessary action if there are any problems with the prescription and/or medicine prescribed;
- (k) The pharmacist does not give advice to the patient or caregiver after the prescription has been dispensed. The pharmacist does not give advice to patients who receive Pharmacist Initiated Therapy (PIT);
- (I) There are no written standard operating procedures; and
- (m) There are no reference books or adequate reference books.

<u>Penalty</u>

The Respondent was fined as follows:

- (i) In respect of Count 1, an amount of R10 000, 00;
- (ii) In respect of Count 2, an amount of R10 000, 00;
- (iii) In respect of Count 3, an amount of R10 000,00;
- (iv) In respect of Count 4, an amount of R10 000,00; and
- (v) In respect of Count 4, the fine of R10 000, 00 was wholly suspended for a period of 24 (twenty-four) months on condition that the Respondent is not found guilty of the same offence during the period of suspension.

MR H J LOUW (P47310), a pharmacist's assistant (post-basic), has been found guilty in respect of the following charge:

<u>Count 1.</u>

Contravention of Rule 10 of the Rules relating to acts or omissions in respect of which Council may take disciplinary steps.

On or about or during 2008, you fraudulently and/or presented a forged certificate of registration as a pharmacist's assistant (post-basic) without such registration with the South African Pharmacy Council.

<u>Penalty</u>

- (a) The Respondent be removed from the roll of pharmacist's assistant for period of five years; however, the removal is suspended for period of five years on condition that the Respondent is not found guilty of the same offence during the period of suspension;
- (b) The Respondent voluntarily subject himself to the Health Committee of the South African Pharmacy Council based on his own admission that he was arrested after being found in possession of an illegal substance; and
- (c) The Respondent for the purpose of the interest of the profession and patient safety, he must consider volunteering information to South African Pharmacy Council regarding the production of and possession of fraudulent certificates.

MR N M C ZULU (P14510), an owner and a pharmacist, has been found guilty of the following charges:

Count 1

Contravention of Section 22 of the Pharmacy Act, 53 of 1974

In that since April 2013 and at NMC Pharmacy (Y52570) you have failed to have a responsible pharmacist registered with the South African Pharmacy Council

Count 2

Contravention of Regulation 22 of Pharmacy Act, 53 of 1974.

In that upon or about 06 November 2017 and at or near NMC Pharmacy (Y52570), you operated a pharmacy without a pharmacist

<u> Count 3</u>

In that upon or about 06 November 2017 and at or near NMC Pharmacy (Y52570), you failed to exercise proper and reasonable care in respect of and control over the Rules relating to Good Pharmacy Practice resulting in the following shortcomings:

- (a) All registered persons on duty are not wearing a nametag or badge indicating his/her name and designation for the purpose of identification of such person(s) to the public;
- (b) A currently valid original certificate signed by the Registrar of the SAPC for the recording of the pharmacy is not available for the purpose of identification of such to the public. All pharmacist(s) does not have valid registration card(s).
- (c) The temperature is not recorded on a daily basis during working hours or operating hours;
- (d) The pharmacy is not designated as a non-smoking area. There is no suitable semiprivate are for the provision of information and advice;
- (e) Key, key card or other device or the combination of any device which allows access to a pharmacy when it is locked, is not kept on the person of the responsible pharmacist or the person of another pharmacist at all times;
- (f) Control of access to pharmacy premises, which include the design and layout of the pharmacy, is not of such a nature that only registered pharmacy personnel have direct access to medicine. There is no separate facility where extemporaneous compounding is carried out. There is no suitable separate facility that complies with GMP standards where bulk compounding is carried out;
- (g) The pharmacy has no adequate pestles and mortars, adequate spatulas, a suitable calibrated mass meter for dispensing capable of weighing at least 50mg of a substance, adequate warning labels or clearly noticeable warning indications on the hand written or computer generated label;
- (h) A list of product types requiring special storage or handling instructions is not available and consulted on receipt of stock;
- Pre-packing is not done in accordance with Regulation 39 of Act 101 of 1965 with regard to temperature, humidity, area and GMP requirements. All medicines sold for human use does not comply with Regulation 10 of Act 101 of 1965 i.e. labelling requirements for human medicine;
- (j) There are illegal or counterfeit medicines on the premises. There are unregistered nonproprietary medicines on the premises;
- (k) All S1 medicines sales are not recorded in a prescription book or other permanent record as required in Regulation 35(2) of Act 101 of 1965. All S2 medicine sales are not recorded in a prescription book or other permanent record as required in Regulation 35(1) of Act 101 of 1965;
- (I) The refrigerator is not suitable and in good working order. The refrigerator is not fitted with a warning system to indicate that refrigeration has failed or temperatures were above or below 2°C and 8°C. The temperature of the refrigerator is not between 2°C and 8°C. The temperature of the refrigerator/cold room is not controlled 24 hours a day by a maximum/minimum thermometer as demonstrated by the use of either chart recorders, or electronic recorders to continuously record the temperatures;
- (m) Every prescription dispensed is not checked and signed off by a pharmacist. The original prescription does not state who the dispenser is as indicated by both the name on the trailer label and a signature on the prescription;
- (n) The pharmacist does not obtain all the relevant patient information before dispensing the prescription. The pharmacist does not evaluate the prescription to identify any possible problems before dispensing the prescription. The pharmacist does not take the necessary action if there are any problems with the prescription and/or medicine prescribed;
- (o) The pharmacist does not ensure that the patient or caregiver receive advice after the prescription has been dispensed. The pharmacist does not give advice to patients who

receive Pharmacist initiated therapy (PIT). Advice is not given to the patient in a suitable semi-private area. Support aids are not used when supplying advice. Patient information leaflets are not available at the dispensary. Procedures are not in place for monitoring the patient's progress;

- (p) There are no written standard operating procedures; and
- (q) There are no references or adequate reference book.

Penalty

The Respondent was fined as follows:

- (i) In respect of Count 1 an amount of R15 000, 00;
- (ii) In respect of Count 2 an amount of R10 000, 00;
- (iii) In respect of Count 3 an amount of R10 000, 00; and
- (iv) In respect of Count 3, the fine of R10 000, 00 was wholly suspended for a period of 24 (twenty-four) months on condition that the Respondent is not found guilty of the same offence during the period of suspension.

MS S TUTU (P35748), a pharmacist, has been found guilty of the following charge:

Count 1.

Contravention of Rule 4 (a) of the Rules relating to acts and omissions in respect of which Council may take disciplinary steps.

In that upon and about 30 June 2017 and at or near Border Chemical Corporation (Y00070), you failed to supervise a pharmacist's assistant, resulting in the dispensing of camphorated oil instead of Cough & Lung Syrup, to a 7-month old baby.

Penalty

The Respondent was fined R15 000, 00 of which fine is wholly suspended for a period of 12 (twelve) months on condition that the Respondent is not found guilty of a same offence during the period of suspension.

MS R BALCHAND (P27809), a pharmacy owner and a pharmacist's assistant (post-basic), has been found guilty of the following charges:

Count 1

Contravention of Regulation 22 of the Regulations relating to the practice of a pharmacy.

In that upon or about 16 April 2018 and at or near R-Med Pharmacy (Y55316), you conducted a pharmacy without a pharmacist.

Count 2

Contravention of Section 22 of the Pharmacy Act, 53 of 1974.

In that or since September 2014 and at or near R-Med Pharmacy (Y55316), you failed to have a Responsible Pharmacist registered with the South African Pharmacy Council.

Count 3

Contravention of Rule 18 of the Rules relating to acts or omission in respect of which Council may take disciplinary steps.

In that upon or about 16 April 2018 and at or near R-Med Pharmacy (Y55316), you allowed an unregistered person to dispense scheduled medicine.

Penalty

The Respondent was removed from the register of Pharmacist's Assistants and the pharmacy licence was recommended for removal.

MS C PETERS (P09871), a Responsible Pharmacist, was found guilty of the following charges:

Count 1

In that upon or about 30 August 2018 and at or near Atkinson The Chemist (Y00769), you failed to exercise proper and reasonable care in respect of and control over the Rules relating to Good Pharmacy Practice, resulting in the following shortcomings:

- (a) A patients' rights and responsibility poster were not visibly displayed for the purpose of identification by the public;
- (b) The temperature was not recorded on a daily basis during working hours or operating hours. The temperature of the refrigerator is not recorded twice daily;
- (c) The dispensary is not designated as a non-eating area, other than in areas specifically designated as eating areas. There is no sufficient security to prevent unauthorised access to medicines or a barrier with a no entry sign;
- (d) There was no suitable semiprivate and private area for the provision of information and advice. There is no suitable consultation area for the provision of information and advice. There is no suitable separate facility that complies with GMP standards where bulk compounding is carried out;
- (e) The pharmacy did not have adequate warning labels or clearly noticeable warning indications on the handwritten or computer-generated label;
- (f) Medicines were not stored according to system. Medicines sold for human use did not comply with Regulation 10 of Act 101 of 1965 with regard to labelling;
- (g) A prescription book/permanent record for schedule 6 was not kept as required in Regulation 35(1) and (2) of Act 101 of 1965;
- (h) A patient profile detailing all prescriptions and all P.I.Ts dispensed to patients is not kept for 5 years after the last entry on site;
- (i) The original prescription did not state who the dispenser was, as indicated by both the name on the trailer label and a signature on the prescription. The final price that the patient pays is not indicated on the copy for the payer;
- (j) The pharmacist did not obtain all the relevant patient information before dispensing the prescription. The pharmacist did not evaluate the prescription to identify any possible problems before dispensing the prescription. The pharmacist did not ensure that the patient or caregiver receive advice after the prescription has been dispensed. The pharmacist did not give advice to patient who receive P.I.T;
- (k) Advice was not given to the patient in a suitable semi-private area. Supports aids are not used when supplying advice;
- (I) There was no procedure in place for monitoring the patient's progress;
- (m) Standard operating procedures (SOP's) were not reviewed or updated on a regular basis and were not adapted to the operations of the pharmacy and the staff were not trained on the SOP's; and
- (n) There are no adequate references.

Count 2

Contravention of Rule 1.2.2 of the Rules relating to Good Pharmacy Practice.

In that upon or about 30 August 2018 and at or near Atkinson The Chemist (Y00769), you allowed another business (cellphone repair business) to be conducted within a pharmacy without obtaining approval from Council.

Count 3

Contravention of Rule 18 of the Rules relating to acts or omissions in respect of which Council may take disciplinary steps.

In that upon or about 30 August 2018 and at or near Atkinson The Chemist (Y00769), you allowed an unregistered person to dispense schedule 1 to 4 medicines.

Count 4

Contravention of Regulation 36 of the Regulations published under the Medicines and Related Substances Act, 101 of 1965.

In that upon or about 30 August 2018 and at or near Atkinson The Chemist (Y00769), you failed to balance or update the schedule 6 register for Ritalin.

<u>Penalty</u>

The Respondent was fined as follows:

- (i) In respect of Count 1 fine of R5 000, 00;
- (ii) In respect of Count 2 fine of R2 000, 00;
- (iii) In respect of Count 3 fine of R5 000, 00; and
- (iv) In respect of Count 4 fine of R5 000, 00.

MR M VERMEULEN (P37445), a pharmacist was found guilty of the following charge:

Count 1

Contravention of Rule 23 of the Rules relating to acts or omissions in respect of which Council may take disciplinary steps.

In that during June 2018 and at or near Kilburn Pharmacy (Y01540), you dispensed schedules 2 and 5 medication in a manner that has as its aim, or may be interpreted or regarded as having its aim, as the promotion of the misuse or abuse or the detrimental or injudicious or unsafe use of medicines.

Penalty

The Respondent was suspended from practicing as a pharmacist for one-year, which suspension is suspended for one year, on condition that the Respondent is not found guilty of a similar offence(s) within the said period.

MR M VLOK (P49721), a pharmacist's assistant (post-basic) was found guilty of the following charge:

Count 1

Contravention of Rule 10 of the Rules relating to acts or omissions in respect of which Council may take disciplinary steps.

In that upon or about 13 February 2018 and at or near Welkom Magistrate Court, you were found guilty of theft, which Council regards as improper and disgraceful conduct, and you were sentenced to 3 years direct imprisonment, wholly suspended for period of 5 years, on condition that you were not convicted of the offence of theft or attempted theft during the period of suspension.

Penalty

The Respondent was fined an amount of R15 000.

MR R NAIDOO (P09084), an owner and a responsible pharmacist was found guilty of the following charges:

Count 1

In that upon or about 08 October 2018 and at or near Courtyard Pharmacy (Y52481), you failed to exercise proper and reasonable care in respect of and control over the Rules relating to Good Pharmacy Practice, resulting in the following shortcomings:

- (a) The name of the responsible pharmacist is not displayed conspicuously at the main entrance of the pharmacy. The name of the pharmacist on duty is not displayed visibly in/or outside the pharmacy for the purpose of identification of such persons by the public. Registered persons on duty are not wearing nametag/s or badge/s indicating their names and designation for the purpose of identification of such persons to the public;
- (b) The patients' rights and responsibility poster was not visibly displayed for the purpose of identification by the public;
- (c) The floor plan is not consistent with the plans which were submitted to and approved by Council;
- (d) The temperature is not recorded on a daily basis during working hours or operating hours. The air conditioning system is not in good working condition to be effective to keep the temperature at below 25°C;
- (e) The fire extinguisher or fire hose in the pharmacy has not been serviced or checked within the last year as indicated on the cylinder/panel/supplier equipment's label as well as per the service contract;
- (f) There pharmacy is not designated as a non-smoking area and noneating area. There is no suitable semiprivate area for the provision of information and advice. There is no suitable consultation area for the provision of screening and monitoring tests;
- (g) There is not sufficient security to prevent unauthorised access to medicines, or a barrier with a no entry sign;
- (h) The pharmacy does not have a suitable calibrated mass meter for dispensing capable of weighing at least 50mg of a substance. The pharmacy does not have adequate warning labels or clearly noticeable warning indications on the handwritten or computergenerated label;
- (i) Pest control is not conducted regularly;
- (j) A list of product types requiring special storage or handling instructions is not available and consulted on receipt of stock;

- (k) Prepacking is not done in accordance with Regulation 39 of Act 101 of 1965 with regard to temperature, humidity, area and GMP requirements. Medicines sold for human use does not comply with Regulation 10 of Act 101 of 1965. There are unregistered nonproprietary medicines on the premises;
- Every prescription dispensed is not checked and signed off by a pharmacist. The original prescription does not state who the dispenser was, as indicated by both the name on the trailer label and signature on the prescription. The final price that the patient pays is not indicated on the copy for the payer;
- (m) The pharmacist does not obtain relevant information before dispensing the prescriptions. The pharmacist does not evaluate the prescriptions to identify any possible problems before dispensing the prescriptions. Advice is not given to the patient in a suitable semiprivate area;
- (n) Patient information leaflets are not available at the dispensary. Procedure is not in place for monitoring the patient's progress. A pharmacist cannot be contacted 24 hours a day and their contact details are not displayed visibly at the entrance of the pharmacy;
- (o) There are no written standard operating procedures;
- (p) There are no references books;
- (q) There is no adverse drug reaction reporting system; and
- (r) The screening of patient is conducted in an open space.

Count 2

Contravention of Section 22 (2) of the Pharmacy Act, 53 of 1974.

In that upon or about 08 October 2018 and at or near Courtyard Pharmacy (Y52481), you provided pharmaceutical service in a pharmacy or in a premise regarded as a pharmacy, without recording the pharmacy licence or registering the premises with the South African Pharmacy Council.

Penalty

The Respondent was suspended, from practicing as a pharmacist, of two years which suspension is suspended for one year, on condition that the Respondent is not found guilty of a similar offence(s) within the said period.

MS T MAGWAZA (P19422), a responsible pharmacist was found guilty of the following charges:

Count 1

In that upon or about 05 June 2018 and at or near Mat's Pharmacy (Y55414), you failed to exercise proper and reasonable care in respect of and control over the Rules relating to Good Pharmacy Practice, resulting in the following shortcomings;

- (a) The name of the responsible pharmacist was not displayed conspicuously at the main entrance of the pharmacy. The name of the pharmacist on duty was not displayed visibly in or outside the pharmacy for the purpose of identification of such person by the public;
- (b) The temperature was not recorded on a daily basis during working or operating hours. The air conditioning system was not in good working condition to be effective to keep the temperature at and below 25°C;
- (c) The dispensary is not suitably located in the pharmacy in relation to the consultation area. The dispensary was not designated as a non-eating area. The waiting area is not situated near dispensary area and is not near areas for counselling and furnishing advice. The waiting area has a no comfortable seating available;

- (d) There is no suitable semiprivate area and suitable private area for the provision of information and advice;
- (e) Control access to pharmacy premises is of such nature that not only registered pharmacy personnel have direct access to medicine. There was no sufficient security to prevent unauthorised access to medicine or a barrier with no entry sign;
- (f) There is no separate facility for cleaning of equipment;
- (g) The pharmacy does not have adequate pestles, mortars and spatulas. The pharmacy does not have a suitable calibrated mass meter for dispensing capable of weighing at least 50mg of a substance. There are no adequate warning labels or clearly noticeable warning indications on the handwritten or computer-generated label;
- (h) There is no separate and secure receiving area, which is under cover;
- (i) There is not an up to date register of all schedule 6 purchases and sales as required by Regulation 36 of Act 101 of 1965;
- (j) The refrigerator was not suitable and not in good working order;
- (k) The pharmacist does not evaluate the prescription to identify any possible problems before dispensing the prescription. The pharmacist does not take necessary action if there are any problems with prescription and /or medicine prescribed. The pharmacist does not ensure that the patient or care giver receive advice after the prescription has been dispensed;
- (I) The pharmacist does not give advice to patients who receive pharmacist-initiated therapy. The advice was not given to the patient in a suitable semiprivate area;
- (m) There are no patient information leaflets at the dispensary. There was no procedure in place for monitoring patient's progress;
- (n) There are no written standard operating procedures;
- (o) There are inadequate reference books; and
- (p) There was no adverse drug reaction reporting system in place as per GPP.

Count 2

Contravention of Regulation 22 of the regulation relating to the practice of pharmacy published under the Pharmacy Act, 53 of 1974.

In that upon or about 05 June 2018 and at or near Mat's Pharmacy (Y55414), you conducted a pharmacy without a pharmacist.

Count 3

Contravention of Rule 18 of the Rules relating to acts or omissions in respect of which Council may take disciplinary steps.

In that upon or about 05 June 2018 and at or near Mat's Pharmacy (Y55414), you allowed two unregistered person access to schedule medicines.

Penalty 1 -

The Respondent was suspended from practicing as a pharmacist for one year.

MS P PILLAY (P19388), a pharmacist was found guilty on the following charge:

<u>Count 1</u>

In that in or around 2017, while being employed by the KwaZulu-Natal Department of Health, as a pharmacist stationed at Edendale Hospital Pharmacy, you assumed the position or accepted the offer to be appointed as the Responsible Pharmacist at Braid Street Express Pharmacy (Y54848) and on 22 March 2018, you abandoned your duties and responsibilities

as a Responsible Pharmacist by leaving the pharmacy (Braid Street Express Pharmacy) to be conducted without a pharmacist.

Penalty

The Respondent was sanctioned as follows:

- (a) A fine in the amount of R50 000.00; and
- (b) suspension from practicing as a pharmacist for one year, which suspension is suspended for two years, on condition that the Respondent is not found guilty of a similar offence(s) within the said period of suspension.

MS N R DAYARAM (P12906), an owner and responsible pharmacist, was found guilty of the following charge:

Count 1

In that upon or about 10 August 2017 and at or near Effingham Pharmacy and Medicine Depot (Y02602), you failed to exercise proper and reasonable care in respect of and control over the Rules relating to Good Pharmacy Practice, resulting in the following shortcomings:

- (a) There were no certificates to verify the name of the pharmacy, pharmacy registration number and licence number;
- (b) The name of the responsible pharmacist is not conspicuously displayed over the main entrance of the pharmacy. The name of the pharmacist on duty is not displayed conspicuously in or outside the pharmacy. The pharmacist on duty is not wearing a nametag or badge indicating his/her name and designation for the purpose of identification of such person to the public;
- (c) A current valid registration card is not available for the pharmacist. A currently valid registration card is not available for the pharmacy support personnel;
- (d) A patients' rights and responsibility poster was not conspicuously displayed for the purpose of identification by the public;
- (e) Shelves are not finished with a smooth, impermeable and washable material which is easy to maintain in a hygienic condition;
- (f) The air conditioning system was not in good working condition to be effective to keep the temperature below 25°C;
- (g) The dispensing surface area was not sufficient for the volume of prescriptions dispensed;
- (h) The pharmacy was not designated as a non-smoking area. The pharmacy was not designated as a non-eating area, other than in areas specifically designated as eating areas;
- The waiting area is not situated near dispensary area and is not near areas for counselling and furnishing advice. There is no suitable semiprivate area and suitable private area for the provision of information and advice;
- (j) There was no suitable facility that complies with GMP standards where bulk compounding is carried out and where bulk pre-packing is carried out;
- (k) The pharmacy does not have adequate pestles, mortars and spatulas. The pharmacy does not have a suitable calibrated mass meter for dispensing capable of weighing at least 50mg of a substance. There are no adequate warning labels or clearly noticeable warning indications on the handwritten or computer-generated label;
- (I) There are refuse receptacles do not have the closing lids where applicable;
- (m) Shelves are not dusted daily in accordance with SOP. The storage area was not tidy in accordance with SOP;

- (n) There were expired medicines on the shelves. Expired, damaged and contaminated stock are not kept separate from the trading stock. Expired, damaged and contaminated stock was not destroyed in a safe manner;
- List of product types requiring special storage or handling instructions was not available and consulted on receipt of stock. There was no system for the correct handling of the various types of goods returned from patients;
- (p) Prepacking was not done in accordance with regulation 33 (2003) of Act 101 of 1965 with regard to temperature, humidity, area and GMP requirements. There are unregistered non-proprietary medicines on the premises;
- (q) All schedule 1 and 2 medicines sales are not recorded in a prescription book or other permanent record as required by Regulation 11 (1) & (2) (2003) of Act 101 of 1965;
- (r) There is not an up to date register of all schedule 6 purchases and sales as required in terms of Regulation 30 (2003) of Act 101 of 1965. The schedule 6 substances register was not balanced on the last day of March, June, September and December of each year or within 14 days as required in Regulation 30(2) (2003) of Act 101 of 1965;
- (s) Not only medicines are stored in the refrigerator. Medicines are not stored in the refrigerator according to system. The refrigerator was not fitted with warning system to indicate that refrigeration has failed, or temperatures were above or below 2°C and 8°C;
- (t) The original prescription does not state who the dispenser was as indicated by both the name and on the trailer label and a signature on the prescription;
- The advice was not given to the patient in a suitable semiprivate area. There are no patient information leaflets at the dispensary. There was no procedure in place for monitoring patient's progress;
- (v) A pharmacist cannot be contacted 24 hours a day and their contact details are not displayed conspicuously at the main entrance of the pharmacy;
- (w) There are no written standard operating procedures; and
- (x) There are inadequate reference books.

Penalty

The Respondent was suspended from practicing as a pharmacist of one year, which suspension is suspended for one year, on condition that the Respondent is not found guilty of a similar offence(s) within the said period.

MR P RAMOSIBUDI (P10412), an owner and pharmacist, was found guilty of the following charges:

Count 1

Contravention of Section 22 of the Pharmacy Act 53 of 1974.

In that upon or about 09 February 2018 and at or near Midway Mall, 280 Corlett Drive, Kew, Johannesburg, you conducted or performed pharmaceutical services in an unlicensed or unrecorded premises.

<u>Count 2</u>

Contravention of Rule 18 of the Rules relating to acts or omissions in respect of which Council may take disciplinary steps.

In that upon or about 09 February 2018 and at or near Midway Mall, 280 Corlett Drive, Kew, Johannesburg you allowed unregistered persons to perform pharmaceutical services in an unregistered or unlicensed premises.

Penalty

The Respondent was suspended from practicing as a pharmacist for one year, which suspension is suspended for one year on condition that the Respondent is not found guilty of a similar offence(s) within the said period.

MS M C MASWANGANYI (P08041), an owner and pharmacist was found guilty of the following charges:

Count 1

Contravention of Regulation 22 of the Regulations relating to the practice of pharmacy published under the Pharmacy Act, Act 53 of 1974.

In that upon or about 27 January 2018 and at or near Nkowankowa Pharmacy (Y03262), you conducted a pharmacy without a pharmacist.

Count 2

Contravention of Section 22 (4) & (5) of the Pharmacy Act, 53 of 1974.

In that since 2014 to date, and at or near Nkowankowa Pharmacy (Y03262), you failed to have a Responsible Pharmacist registered with the South African Pharmacy Council.

Count 3

Contravention of Rule 18 of the Rules relating to acts or omissions in respect of which Council may take disciplinary steps.

In that upon or about 27 January 2018 and at or near Nkowankowa Pharmacy (Y03262), you allowed unregistered persons to perform acts pertaining to the scope of practice of a pharmacist.

Count 4

In that upon or about 27 January 2018 and at or near Nkowankowa Pharmacy (Y03262), you failed to exercise proper and reasonable care in respect of and control over the Rules relating to Good Pharmacy Practice, resulting in the following shortcomings:

- (a) The name of the responsible pharmacist is not displayed conspicuously at the main entrance of the pharmacy. The name of the pharmacist on duty is not displayed conspicuously in/or outside the pharmacy for the purpose of identification of such person by the public. The pharmacist on duty is not wearing a nametag or badge indicating his/her name and designation for the purpose of identification of such person to the public;
- (b) The pharmacist cannot not be contacted 24 hours a day and the contact details were not displayed conspicuously at the main entrance of the pharmacy;
- (c) The temperature in the pharmacy was not below 25°C. The temperature was not recorded on a daily basis during working hours and operating hours as per SOP on temperature control;
- (d) There was no suitable private area for the provision of information and advice. There was no separate facility for cleaning equipment;
- (e) The pharmacy does not have a suitable calibrated mass meter for dispensing capable of weighting at least 50mg of the substance. The pharmacy does not have adequate

range of graduated, stamped glass or plastic measures, and warning labels or clearly noticeable warning indications on the handwritten or computer-generated label;

- (f) There was no separate and secure receiving and dispatch area which is under cover. Stock was not checked on receipt for quality, quantity, damaged containers, type of storage conditions and expiry dates. A list of product types requiring special storage or handling instructions was not available and consulted on receipt. There was no system for the correct handling of various types of goods returned by patients. An effective stork rotation was not in place to ensure that there was no damage and expired stock;
- (g) There was no air conditioning system in the pharmacy;
- (h) There was no fire extinguisher or fire hose in the pharmacy in accordance with the OHS Act. The electrical equipment used in the practice of pharmacy was not regularly maintained and safe as per manufacture's requirement;
- The workflow in the pharmacy was not efficient, organized and orderly in accordance with relevant SOP. There was insufficient security to prevent unauthorised access to medicines;
- (j) The pharmacy was not designated as non-smoking and non- eating area;
- (k) The store was not kept locked at all times when not in use;
- (I) The floor was not swept daily in accordance with SOP. Shelves were not dusted daily in accordance with SOP. The storage area was untidy in accordance with SOP;
- (m) Pest control was not conducted regularly in accordance with SOP. Storage areas was not situated to protect products from potentially harmful influences. Not all goods were stored off the floor in accordance with SOP. Supplies were not stored neatly on shelves in boxes, in accordance with SOP. Raw material known to be at risk of crosscontamination were not stored separately or quarantined;
- (n) A system was not in place to ensure effective stock rotation. There were expired medicines on the shelves. Expired, damaged and/or contaminated stock was not clearly separated and prevented from entry into the system. Expired stock was not destroyed in a safe manner. Damaged and/or contaminated stock was not destroyed in a safe manner;
- (o) There were no written standard operating procedures; and
- (p) There were no references or adequate reference book.

Penalty 1 -

The Respondent was sanctioned as follows:

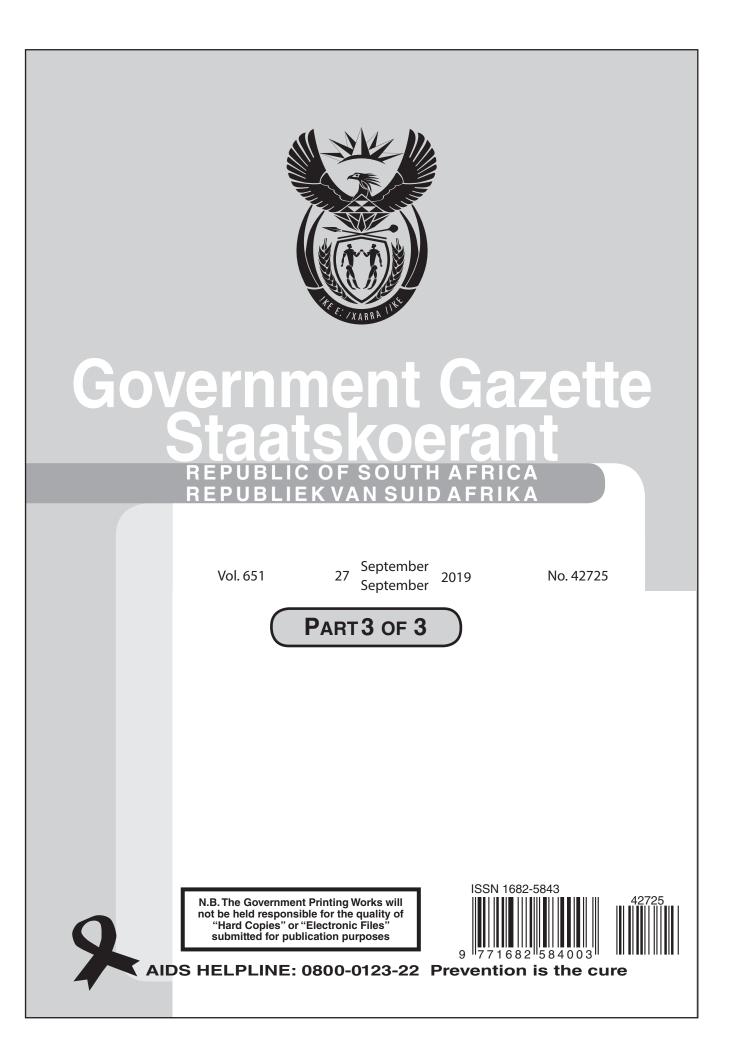
- (a) In respect of Counts 1 and 2, the Respondent was suspended from practicing as a pharmacist for 6 months, which suspension is suspended for one year, on condition that the Respondent is not found guilty of a similar offence(s) within the said period
- (b) In respect of Count 3, a fine of R25 000.00; and
- (c) In respect of Count 4, a fine of R25 000.00.

TA Masango REGISTRAR

Address: 591 Belvedere Street, Arcadia, Pretoria, 0083, Private Bag X40040, Arcadia, 0007. Telephone: 0861 7272 00. Email: registrar@sapc.za.org

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BOARD NOTICE 171 OF 2019

THE SOUTH AFRICAN PHARMACY COUNCIL

GUIDANCE DOCUMENT FOR CONTINUING PROFESSIONAL DEVELOPMENT (CPD)

The South African Pharmacy Council intends to publish the **GUIDANCE DOCUMENT FOR CONTINUING PROFESSIONAL DEVELOPMENT (CPD)** in terms of Regulation 5(1) of the *Regulations relating to continuing professional development* (GNR 668, published on 17 May 2019).

Interested persons are invited to submit. within 60 days of publication of this notice, substantiated comments or representations on the qualifications and scopes of practice to the Registrar, The South African Pharmacy Council, Private Bag X40040, Arcadia, 0007, or Fax 0865063010 or email: <u>BN@sapc.za.org</u> (for the attention of the Senior Manager: Legal Services and Professional Conduct).

SCHEDULE

(a) Guidance document for continuing professional development (CPD).

In this notice "the Act" shall mean the Pharmacy Act, 53 of 1974 (as amended), and any expression to which a meaning has been assigned in the Act shall bear such meaning.

TA Masango REGISTRAR

Address: 591 Belvedere Street, Arcadia, Pretoria, 0083, Private Bag X40040, Arcadia, 0007. Telephone: 0861 7272 00. Facsimile 012-321 1479/92

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BOARD NOTICE 172 OF 2019

THE SOUTH AFRICAN PHARMACY COUNCIL

RULES RELATING TO GOOD PHARMACY PRACTICE

The South African Pharmacy Council hereby publishes additional minimum standards to be added to Annexure A of the *Rules relating to good pharmacy practice* which was published on 17 December 2004, Government Gazette No: 27112, Board Notice 129 of 2004, in terms of section 35A(b)(ii) of the Pharmacy Act, 53 of 1974.

<u>SCHEDULE</u>

Rules relating to what constitutes good pharmacy practice

- 1. In these rules "the Act" shall mean the Pharmacy Act, 53 of 1974, as amended, and any expression to which a meaning has been assigned in the Act shall bear such meaning.
- 2. The following rule to Annexure A of the *Rules relating to good pharmacy practice* is hereby added
 - (a) Minimum Standards for Unit Dose Dispensing



TA MASANGO REGISTRAR

MINIMUM STANDARDS FOR UNIT DOSE DISPENSING

1. Definitions

Unit dose dispensing (UDD) is a process where individual doses of different medicines are dispensed or re-dispensed into a container (UDC; see below), ready for administration to patients, involving a manual or an automated system and that includes but is not restricted to other international definitions e.g. the multi-compartment system.

Unit dose container (UDC) – is a container used for the dispensing or redispensing of medicines according to its administration time for a specific patient and/or a caregiver to administer and that includes but is not restricted to other international definitions e.g. multi-compartment compliance aids.

2. Preamble

The use of original packs of medicines, supported by appropriate pharmaceutical care, is recommended as the preferred intervention for the supply of medicines in the absence of a specific need for a unit dose container (UDC). UDCs may however be of value for some patients who have been assessed as having practical problems in managing their medicines and/or maintaining independent healthy living. Each patient's needs must be assessed on an individual basis and any intervention must be tailored to the patient's specific requirements.

The removal of a medicine from the manufacturer's original packaging and it being dispensed into a UDC, can affect its stability. Pharmacists and pharmacy support personnel (PSP) must recognise that any dispensing or re-dispensing of medication from the manufacturer's original packaging into a UDC may involve risks and as such, the dispenser or re-dispenser must take full responsibility for the decision to use UDD.

3. Purpose

The purpose of this standard is to provide guidelines to pharmacists and PSP when medicines are dispensed or re-dispensed as individual unit doses for a particular patient, to facilitate administration with the aim of improving adherence to therapy.

Minimum standards specifically relating to UDD and the use of UDCs are intended to guide pharmacists and PSP on the legal requirements to be taken into consideration when dispensing or re-dispensing medicines in a container as individual unit doses.

4. General considerations

- (a) All relevant legislative requirements for dispensing must be met when UDD is applied.
- (b) UDD may NOT be performed in manufacturing pharmacies, wholesale pharmacies and by licensed dispensers.

- (c) Pharmacists must be in possession of either the latest original prescription concerned or a legal copy thereof at the time of dispensing or re-dispensing medicines into UDCs.
- (d) Medicines being dispensed into an UDC may only be dispensed in a quantity that will not exceed the number of doses prescribed for 30 consecutive days from the dispensing date. Further, the expiry date of the medicine must also be taken into consideration.
- (e) The date of dispensing and the statement "Use within 30 days" must be clearly indicated on the label.
- (f) Medicines which are considered to be unstable or unsuitable when dispensed together, should not be packed into a UDC.
- (g) Under no circumstances, may medications intended for different administration times be dispensed into a single compartment (for illustrative purposes, see Fig 1 for an example).

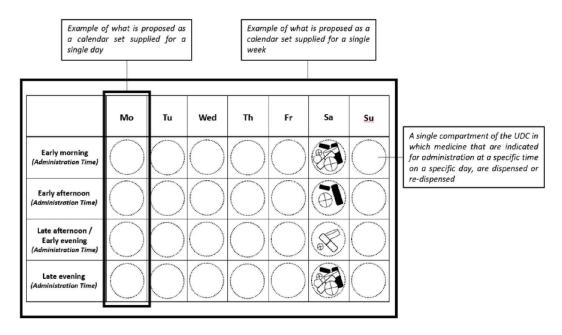


Figure 1 – Schematic layout of a Unit Dose Container (UDC)

5. Specific Considerations

5.1 The clinical needs and supportive care of the patient

- (a) In the case of a child under the age of 12 years, the guardian must give their consent, prior to supplying medicines by means of UDCs.
- (b) In the case where a person is subjected to curatorship in terms of the Mental Health Care Act 17 of 2002, the curator will be expected to give consent, prior to the patient being supplied medicines using UDCs.

- (c) The patient must give his/her informed consent prior to being supplied medicines using UDCs and he/she will have the option to opt out.
- (d) The patient, or his or her agent or caregiver, must be able to manage the medication and ensure adherence to the treatment regimen.

5.2 The types of medicines used

- (a) The following should be considered when determining the suitability of medicines for dispensing in UDC:
 - (i) the stability of the medicine;
 - (ii) cross-contamination;
 - (iii) potential for chemical and physical interactions between medicines and/or the container; and
 - (iv) the relative duration of time that the medicines will be packed together, taking into consideration that this time must not exceed 30 days.
- (b) The UDD pharmacist remains responsible for any decisions to dispense medicines into UDCs. The following is a general guideline pertaining to solid dosage forms that should NOT be dispensed into a UDC (the list is not comprehensive and should be elaborated on based on the professional discretion of the UDD pharmacist):
 - (i) Soluble, effervescent and or dispersible tablets;
 - (ii) Chewable, sub-lingual and buccal tablets;
 - (iii) Moisture sensitive and hygroscopic preparations;
 - (iv) Medicines of which the dose may vary frequently depending on test results, e.g. digoxin or unstable INR with warfarin;
 - (v) Medicines that may be harmful when being handled, e.g. cytotoxics;
 - (vi) Medicines that are subject to storage in the fridge, thermolabile medicines, and medicines that require special storage;
 - (vii) Medicines intended for "as required" use;
 - (viii) Medicines that have special administration instructions and that must be identified individually in order to ensure its safe administration, e.g. alendronate, methotrexate, high dose glucocorticoids intended for acute use, etc.; and
 - (ix) Medicines included on the list of non-substitutable medicines.

4.3 Dispensing or re-dispensing medicines into UDCs

- Dispensing or re-dispensing into UDCs must be performed by pharmacists or PSP operating under the direct supervision of a pharmacist in a pharmacy;
- (b) A suitable quality control system must be in place to check and control the quality of the procedures and end results relating to the dispensing or re-dispensing of medicines into a UDC;
- (c) The premises and layout of the facility in which UDD are performed, as well as the process of UDD itself must adhere to and be in accordance with GPP;

- If an automated or semi-automated system is used, the equipment must be operated according to a relevant SOP(s); and
- (ii) The UDC packaging material must be moisture resistant, airtight, and tamper evident.

5.4 Labelling and patient information

- (a) The label that accompanies a calendar set of UDCs (refer Fig 1), e.g. a UDC set supplied for one day, one week or one month, must:
 - (i) be clear, legible and indelible;
 - (ii) include the statement 'Keep out of reach of children'
 - (iii) comply with Regulation 10(6) of the General Regulations published in terms of the Medicines Act; and
 - (iv) include any cautionary and advisory instructions that might be relevant.
- (b) Each medicine, as well as its intended time of administration, must be clearly identifiable;
- (c) The instructions for the use of the container must be simple and unambiguous;
- (d) In cases where it is not possible to include all information on the UDC label, additional information must be provided in a separate information leaflet.

5.5 Record keeping

- (a) A record of each UDC prepared for a particular patient must include:
 - (i) the name, dosage form, strength and dose of each medicine dispensed into each section or compartment of the UDC;
 - (ii) the name of the person/s who dispensed or re-dispensed the prescription and prepared the UDC;
 - (iii) the date of dispensing or re-dispensing of the medicines into an UDC; and
 - (iv) the reference number linking the medicines dispensed or redispensed into the UDC to a particular patient and the relevant prescription.

5.6 Disposal of unused medicines

Patients must be advised that medicines that have been dispensed or redispensed into an UDC that have not been used within 30 days of the unit dose dispensing or re-dispensing date, should be returned to the pharmacy for disposal in accordance with legislation.

5.7 Standard operating procedures

The following must be included in an SOP, but will not be limited to:

- (a) an assessment of patient selection and how consent will be recorded;
- (b) an assessment of suitable medicine selection;
- (c) a description for the use of the UDD equipment, including its cleaning, maintenance and error records;
- (d) the quality assurance procedures;
- (e) the management of returned and unused medicines;
- (f) the management of uncollected, spoiled and damaged medicines;
- (g) the recall of medicine(s) packed into UDCs in the event that such a recall must be enacted;
- (h) the handling of complaints related to UDCs;
- the refilling of bulk containers on completion of filling of UDCs, if necessary; and
- (j) recording of changes to the prescribed medicines, doses and frequency of dosing.

6. Knowledge

Pharmacists and/or pharmacy support personnel must ensure that they have adequate knowledge of UDD techniques and UDCs and must be able to demonstrate the use of UDCs if patients require it.

BOARD NOTICE 173 OF 2019

THE SOUTH AFRICAN PHARMACY COUNCIL

SCOPE OF PRACTICE AND QUALIFICATION FOR SPECIALIST PHARMACISTS IN INDUSTRIAL PHARMACY

The South African Pharmacy Council (Council) intends to request the Minister of Health to publish the *Regulations relating specialist pharmacists* to make provision for:

- (a) *inter alia* the category of Specialist Pharmacists: Industrial Pharmacist
- (b) the scope of practice of the abovementioned specialist pharmacists; and
- (c) in terms of Sections 33 and 49(mA) to provide the required qualifications for the specialist pharmacists.

The qualifications and proposed scope of practice for the other categories of Specialist Pharmacists were published for comment in Board Notice 152 of 2014, published on 12 December 2014.

The qualification and the proposed scope of practice of the Industrial Pharmacist are published herewith for public comment prior to the said request to the Minister of Health.

SCHEDULE

- 1. Industrial Pharmacy:
 - (a) Scope of practice for the specialist pharmacist in Industrial Pharmacy; and
 - (b) Qualification for the specialist pharmacist in Industrial Pharmacy.

In this notice "the Act" shall mean the Pharmacy Act, 53 of 1974 (as amended), and any expression to which a meaning has been assigned in the Act shall bear such meaning.

Interested persons are invited to submit within 60 days of publication of this notice, substantiated comments or representations on the qualifications and scope of practice to the Registrar, The South African Pharmacy Council, Private Bag X40040, Arcadia, 0007, or Fax 0865063010 or email: <u>BN@sapc.za.org</u> (for the attention of the Senior Manager: Legal Services and Professional Conduct).

TA MASANGO REGISTRAR

Address: 591 Belvedere Street, Arcadia, Pretoria, 0083, Private Bag X40040, Arcadia, 0007. Telephone: 0861 7272 00. Email: registrar@sapc.za.org

To obtain the full content of this Board Notice please visit the 'Proposed Legislation' section on the South African Pharmacy Council's website: https://www.pharmcouncil.co.za/Legislation Proposed

BOARD NOTICE 174 OF 2019

THE SOUTH AFRICAN PHARMACY COUNCIL

REGULATIONS RELATING TO CONTINUING PROFESSIONAL DEVELOPMENT (CPD)

The South African Pharmacy Council hereby publishes in terms of Regulation 2(1)(a) of the *Regulations relating to continuing professional development* (CPD Regulations) published on 17 May 2019, GNR. 668, in terms of section 33(1)(o) of the Pharmacy Act, 53 of 1974, **the categories of persons** registered in terms of section 14 of the Pharmacy Act, who are required to record their continuing professional development activities as provided in the CPD Regulations.

SCHEDULE

- Pharmacists who are registered as tutors, and shall be required to submit a minimum of 4 (four) Continuing Professional Development activities by December 2019;
- (b) Persons who are registered as the responsible pharmacists, and shall be required to submit a minimum of 2 (two) Continuing Professional Development activities by December 2019;
- (c) Persons who are registered as pharmacists and are:
 - (i) appointed as inspectors;
 - (ii) appointed as panel members for accreditation and monitoring visits of providers of pharmacy education and training;
 - (iii) appointed as assessors, examiners, moderators, evaluators of courses;
 - (iv) Council members; and
 - (v) employed by the Office of the Registrar

shall be required to submit a minimum of 2 (two) Continuing Professional Development activities by December 2019; and

 (d) the categories of registered persons stipulated in (c) above be required to submit a minimum of 6 (six) Continuing Professional Development activities by 31 December 2020;

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BOARD NOTICE 175 OF 2019

THE SOUTH AFRICAN PHARMACY COUNCIL

RULES RELATING TO GOOD PHARMACY PRACTICE

The South African Pharmacy Council intends to publish amendments to Annexure A of the *Rules relating to good pharmacy practice* which was published on 17 December 2004, Government Gazette No: 27112, Board Notice 129 of 2004, in terms of section 35A(b)(ii) of the Pharmacy Act, 53 of 1974.

Interested parties are invited to submit, within **60 days** of publication of this notice, substantiated comments on or representation regarding the amendments to the existing minimum standards and/or the additional minimum standards. Comments must be addressed to The Registrar, South African Pharmacy Council, Private Bag X40040, Arcadia, or fax (012) 326-1496 or email <u>BN@sapc.za.org</u>

SCHEDULE

Rules relating to what constitutes good pharmacy practice

- 1. In these rules "the Act" shall mean the Pharmacy Act, 53 of 1974, as amended, and any expression to which a meaning has been assigned in the Act shall bear such meaning.
- 2. The following rules to Annexure A of the *Rules relating to good pharmacy practice* are hereby amended
 - (a) Rule 2.31.3 Minimum Standards for trading title(s).

TA MASANGO REGISTRAR

2.31 INFORMATION RELATING TO COMPLIANCE WITH GOOD PHARMACY PRACTICE TO BE SUBMITTED IN SUPPORT OF AN APPLICATION FOR A LICENCE FOR [A] PHARMACY PREMISES TO BE ISSUED IN TERMS OF THE REGULATIONS RELATING TO THE OWNERSHIP AND LICENSING OF PHARMACIES PUBLISHED IN TERMS OF THE PHARMACY ACT 53 OF 1974 AS AMENDED

Rule 2.31.3 Trading Title(s)

Rule 2.31.3 which reads, "The following criteria will be applied by Council in considering applications for the use of a title, trading title, name, description, brand name or logo (referred to as the 'name') used with respect to a **community or an institutional pharmacy situated in a private or a public health facility** in terms of section 35A(*c*) of the Pharmacy Act 53 of 1974. Council shall regard the use of following names as unacceptable—",

to include the following criteria:

"10. A name of a juristic person incorporated in terms of the Companies Act, 2008 (Act 71 of 2008), the Close Corporations Act, 1984 (Act 69 of 1984) or the Co-operatives Act, 2005 (Act 14 of 2005), if the owner of the pharmacy is not the juristic person to which the name is incorporated."

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The Government Printing Works would like to warn members of the public against an organised syndicate(s) scamming unsuspecting members of the public and claiming to act on behalf of the Government Printing Works.

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Government Printing Works condemns such illegal activities and encourages service providers to confirm the legitimacy of purchase orders with GPW SCM, prior to processing and delivery of goods.

To confirm the legitimacy of purchase orders, please contact:

Anna-Marie du Toit (012) 748-6292 (Anna-Marie.DuToit@gpw.gov.za) and

Siraj Rizvi (012) 748-6380 (Siraj.Rizvi@gpw.gov.za)

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