



MPUMALANGA
GAMBLING BOARD

Pioneers in gambling regulation

ROUTE OPERATOR LICENCE

Zimele Slots Mpumalanga (Pty) Ltd

is hereby licensed to conduct the following activities in the Mpumalanga Province in terms of section 30 of the Mpumalanga Gambling Act, 1995 (Act 5 of 1995), as amended.

To operate gambling machines approved by the Mpumalanga Gambling Board, on the licensed premises of holders of site operator licences.

Business Address: Old Mutual Building, 25 Brown Street,
Nelspruit, Mbombela Municipality,
Mpumalanga Province, South Africa

Licence Reference Number: 2004

Conditions Applicable: See Overleaf

Date Issued: 01 April 2013

Expiry Date: 31 March 2014

Chief Executive Officer



This license is subjected to the provisions of the Mpumalanga Gambling Act, 1995 (Act 5 of 1995), as amended, and the Mpumalanga Gambling Regulations and Rules.

The validity of this license certificate can be confirmed with the offices of the Mpumalanga Gambling Board at telephone number (013) 750 8000

LICENCE CONDITIONS

- (1) Zimele shall ensure that it establishes and maintains an office in Mpumalanga with the sole and exclusive legal possession of the premises of the business address.
- (2) Zimele shall provide the Board with a guarantee for its liability in relation to gambling levies and debts flowing from its operations.
- (3) Zimele shall ensure that a staff compliment is appointed and maintained in accordance with the approved organogram and that all vacancies are filled within three months, unless otherwise approved by the Board.
- (4) Zimele Slots Mpumalanga (Pty) Ltd shall ensure the continuous suitability of all shareholders, directors and key employees.
- (5) Zimele Slots Mpumalanga (Pty) Ltd shall ensure the suitability of entities and individuals who have a business relationship with it.
- (6) Zimele Slots Mpumalanga (Pty) Ltd shall not engage in business dealings with any unsuitable person or any person which was found to be unsuitable by the Mpumalanga Gambling Board or any other regulatory authority of any gambling jurisdiction.
- (7) Zimele Slots Mpumalanga (Pty) Ltd shall submit to the Mpumalanga Gambling Board on an annual basis all required information in a deliverable report.
- (8) Zimele Slots Mpumalanga (Pty) Ltd shall take all reasonable measures to ensure that the holder of site operator licenses, at whose licensed premises gambling machines are operated by Zimele Slots Mpumalanga (Pty) Ltd, in terms of this licence, shall comply with all the provisions set out in the Act as well as Regulations and Rules made in terms of the said Act.
- (9) Zimele Slots Mpumalanga (Pty) Ltd shall, on a continuous basis, satisfy the Board of sufficient measures taken to ensure that persons under the age of 18 years are not allowed on the gambling area operated at the licensed site premises.
- (10) Zimele Slots Mpumalanga (Pty) Ltd shall be responsible for the collection and payment of all levies to the Mpumalanga Gambling Board on behalf of themselves, as well as on behalf of the site operator licensees, at whose licensed premises gambling machines are operated by Zimele Slots Mpumalanga (Pty) Ltd in terms of this licence.
- (11) Zimele Slots Mpumalanga (Pty) Ltd shall ensure that the approved proposals applicable to this licence, including its business plans and/or any other commitments, are adhered to and implemented within the time frames approved by the Board.
- (12) Zimele Slots Mpumalanga (Pty) Ltd shall install machines on or agree to abandon granted applicant sites on whose behalf the route operator has applied within 9 months after the mentioned granting, or within 3 months after taking it over from another route operator.
- (13) Zimele Slots Mpumalanga (Pty) Ltd shall only enter into contracts (including terms and conditions thereof), for the placement of Limited Payout Machines on the premises of site operator licence holders, based on the approved template by the Board.
- (14) Zimele Slots Mpumalanga (Pty) Ltd shall obtain approval from the Board, if they intend to place or remove a number of Limited Payout Machines on the premises of a site operator which would deviate from the maximum number of machines on a site operator licence certificate.
- (15) Zimele Slots Mpumalanga (Pty) Ltd shall ensure that loans to site owners applicable to failed or abandoned site operations are not recovered, where the agreement has been terminated at the instance of Zimele Slots Mpumalanga (Pty) Ltd.
- (16) Zimele Slots Mpumalanga (Pty) Ltd shall establish and maintain a compliance committee (approved by the Mpumalanga Gambling Board) that will ensure that Zimele Slots Mpumalanga (Pty) Ltd does not bring the gambling industry into disrepute by ensuring adherence to the Mpumalanga Gambling Act, Rules, Regulations, licence conditions and approved Internal Control Procedures, which shall:
 - (16.1) establish a compliance plan. The plan must be submitted to the Board for approval and no amendments to the approved plan may be effected unless the Board has granted approval for such amendments;
 - (16.2) meet a minimum of once every three months; and
 - (16.3) submit minutes of its meetings to the Mpumalanga Gambling Board.
- (17) Zimele Slots Mpumalanga (Pty) Ltd shall ensure achievement of a Level Two (2) Broad-Based Black Economic Empowerment status by 2015 in line with the requirements of the Codes of Good Practice issued by the Department of Trade and Industry and submit a compliance plan to achieve the aforesaid, as well as include annual progress in deliverable report submissions.