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ANNEXURE A

AFFIDAVIT TO BE COMPLETED BY LPM SITE LICENCE HOLDERS FOR THE RENEWAL OF THEIR LICENCES IN LIEU OF A FULL BUSINESS ENTITY DISCLOSURE

STANDARD PROTECTION OF PERSONAL INFORMATION ACT, ACT 4 OF 2013 ("POPIA)
NOTIFICATION FOR APPLICANTS SUBMITTING ONLINE APPLICATIONS FOR GAMBLING
LICENCES OR OTHER REGULATORY APPROVALS

In terms of POPIA, where a person processes another's personal information, then the person or entity processing another's personal information may only do so if such processing is lawful, legitimate and responsible and is done in accordance with the provisions of POPIA.

In accordance with the powers conferred on the WCGRB in terms of the Western Cape Gambling and Racing Act, 1996 and the National Gambling Act, 2004, the WCGRB must process your licence application and conduct the requisite probity investigation to determine your suitability.

In order to comply with POPIA, the WCGRB must provide persons whose personal information is processed with a number of details pertaining to such processing, before such information is processed. These details are housed under the **WCGRB Processing Notices** on the WCGRB website (https://www.wcgrb.co.za/notices) and should be accessed and read.

By submitting your application for a licence / certificate / other regulatory approval, you consent to the WCGRB to collect, process and retain your personal information to give effect to the Board's statutory mandate.

Authorised signature
Authoriseu sighature



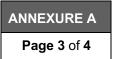


AFFIDAVIT

I, the undersigned, , Io	dentity Number,					
hereby make oath and declare as follows:						
1. I am the sole proprietor/duly authorised representative* of						
trading name] ("the business"), which conducts the business of _	tered name of primary business & its					
	on the site situated at					
("full street address of the Site and hereafter referred to as the S	<u></u>					
2. I confirm that the business, referred to above, made application to the V						
("the Board") for the renewal of its limited payout machine site licence and also confirm that the questions a						
answers as set out below forms part of this Affidavit.						
* delete that which is not applicable						
3. I confirm that I am aware that, should any statement made herein as set out below, be false, I would expose myself to a conviction on a charge of perjury and would, in such an event, be <i>prima facie</i> disqualified for licensing and/or liable to have any licence issued to the business or to me in my personal capacity suspended or revoked in terms of the provisions of section 42(1)(a) of the Act.						
I know and understand the contents of the above declaration. I have no objection to taking the prescribed oath. I consider the prescribed oath to be binding on my conscience.						
SIGNATURE – APPLICANT						
DATE	COMMISIONER OF OATHS					
DAIL	COMMISSIONER OF OATING					







<u>NOTE</u>: The Applicant must confirm whether the information referred to below has remain unchanged from the previous year or whether there have been changes. In the event of any <u>changes</u> (<u>indicated by a "No"</u>), <u>full details must be provided separately, with clear references to the specific item(s).</u>

1.	The ownership of the business is the same as last year.	Yes	No	
2.	The trading name of the business is the same as last year.	Yes	No	
3.	The street address of the business is the same as last year.	Yes	No	
4.	The contact person of the business is the same as last year.	Yes	No	
5.	The persons or entities involved with the business remained unchanged	Yes	No	
6.	The business has not been involved with any criminal activity.	Yes	No	
7.	The business has not been involved in the violation of any Acts or regulations of the country or any other country.	Yes	No	
8.	The business has not been involved with any insolvency or liquidation proceedings	Yes	No	
	The business has not made any insurance claims during the course of the year.	Yes	No	
10	The business has not received any monies from an insurance company or any other claim during the course of the year.	Yes	No	
11	. The business has complied with all the conditions of its LPM site Licence.	Yes	No	
12	. The business has a valid Standard Site Manager's Agreement	Yes	No	
13	3. The business has a valid Lease Agreement, if the site is leased,			
	and which Agreement provides for the Landlord's Consent and Excludes the landlord's hypothec with respect to LPM's	Yes	No	





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14.	The business has a valid liquor licence with no restrictions with respect to gambling	. Yes	N	No
15.	The business has a valid business licence for for 3 or more LPM	Is. Yes		No
16.	The business has a valid letter of consent for 2 or less LPMs.	Yes	N	No
17.	The site is correctly zoned to accommodate gambling activities.	Yes	N	No 🗌
18.	The business is registered for Income Tax, VAT, PAYE, UIF, C	COIDA,		
	& SDL (where applicable) and all payments are up-to-date.	Yes	N	lo 🗌
19.	Attach the current year financial accounts in order for Board	to		
	calculate that 40% of the GGR (excluding VAT) generated by the second control of the control	he		
	number of LPMs on the site does not exceed 49% of the total			
	turnover (40% of the total, GGR included) of the business for the	e		
	same period.		Attache	d 🖳
	SIGNATURE - APPLICANT			

DATE