



## 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 \_\_\_\_\_



AFFIDAVIT

I, the undersigned, \_\_\_\_\_, Identity Number \_\_\_\_\_, hereby make oath and declare as follows:

1. I am the sole proprietor/duly authorised representative\* of \_\_\_\_\_ [full registered name of primary business & its trading name] ("the business"), which conducts the business of \_\_\_\_\_ [nature of primary business] on the site situated at \_\_\_\_\_ ("full street address of the Site and hereafter referred to as the Site").

2. I confirm that the business, referred to above, made application to the Western Cape Gambling and Racing Board ("the Board") for the renewal of its limited payout machine site licence and also confirm that the questions and 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 prima facie 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.

<p>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.</p>	
<p>SIGNATURE – APPLICANT</p>	
	<p>COMMISSIONER OF OATHS</p>
<p>DATE</p>	



**NOTE:**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 changes (indicated by a “No”), full details must be provided separately, with clear references to the specific item(s).

- 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
- 9. 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. 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



- 14. The business has a **valid** liquor licence with no restrictions with respect to gambling. Yes  No
- 15. The business has a **valid** business licence for for 3 or more LPMs. Yes  No
- 16. The business has a **valid** letter of consent for 2 or less LPMs. Yes  No
- 17. The site is **correctly** zoned to accommodate gambling activities. Yes  No
- 18. The business is **registered** for Income Tax, VAT, PAYE, UIF, COIDA, & SDL (where applicable) and **all payments are up-to-date**. Yes  No
- 19. **Attach the current year financial accounts** in order for Board to calculate that 40% of the GGR (excluding VAT) generated by the 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 same period. **Attached**

<b>SIGNATURE – APPLICANT</b>
<b>DATE</b>