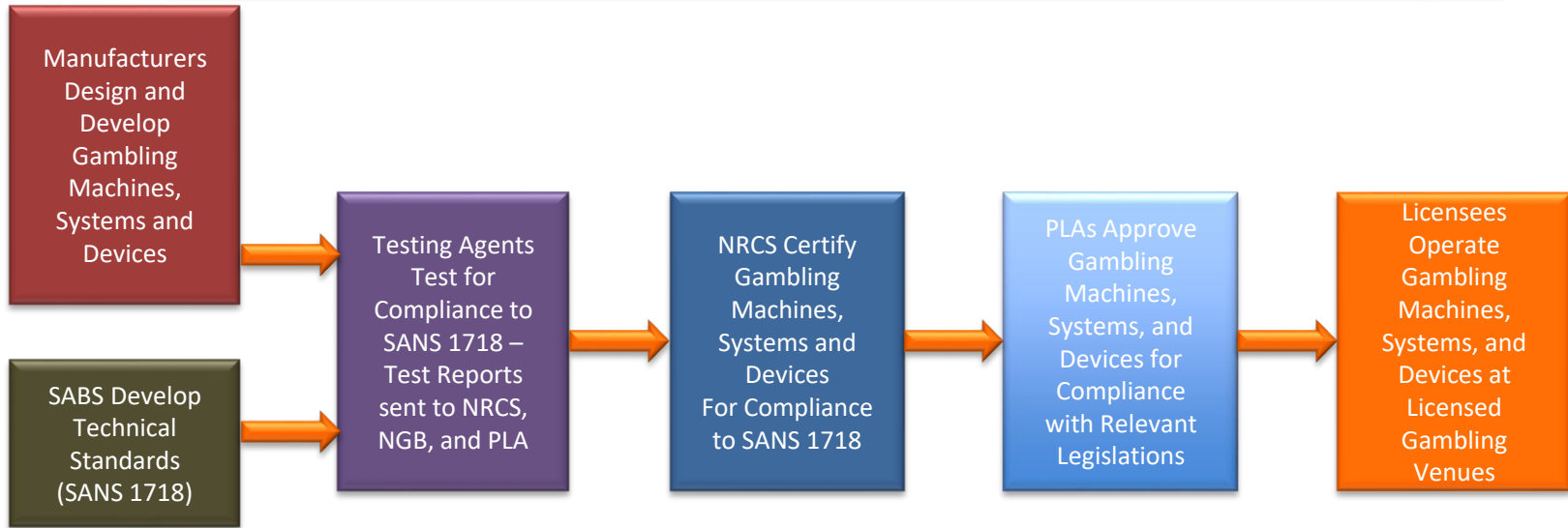
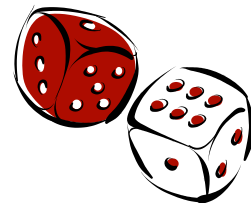


THE PRODUCT VALUE PROCESS

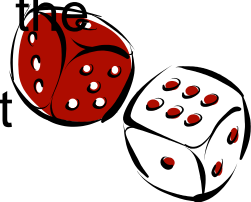


- ❑ Manufactures build machines and systems
- ❑ Send machines and systems to test laboratories for testing against SANS1718, SABS set of standards for gaming machines and systems:
- ❑ Test laboratories send resulting test report to NRCS for certification, copy to the manufacturer and regulators (NGB and PLAs)
- ❑ NRCS issues LoC (Letter of Certificate) to the NGB and PLAs as testament for compliance to SANS1718
- ❑ PLAs issue approval letters to manufacturers/ operators
- ❑ Gaming machines and systems deployed to casinos and sites for operation.



Information Sharing Register

- ❑ Section 35
 - ❑ A provincial licensing authority must keep a register of each person to whom it grants a national licence, or a provincial licence, including—
 - (a) the activities permitted under each such licence;
 - (b) the address of any premises in, on or from which licensed activities may be engaged in, conducted or made available under licences issued by it; and
 - (c) the name and identifying information of each person who is known to hold 5% or more of the total financial interest in a licensee.
 - ❑ Each provincial licensing authority must report to the board, at the prescribed intervals, on the prescribed information kept by that licensing authority



Information Sharing Register

INSTRUCTIONS

This form is prescribed for use in terms of regulation 16 of the National Gambling Regulations, 2004

Provincial Licensing Authority must attach any additional information applicable

Contacting the National Gambling Board

National Gambling Board
The dti Campus
2nd Floor, Building E, Uuzazi
77 Meintjie St.
Sunnyside 0002
Private Bag X27, Hatfield, 0028.
Republic of S.A.
Tel: (012) 394 3800
Fax: (012) 394 4800
e-mail: info@ngb.org.za
website: www.ngb.org.za



**National
Gambling Board**

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FORM NGB 4

INFORMATION SHARING

1. Name of Provincial Licensing Authority: _____

2. Report: _____

NAME _____ SIGNATURE _____


DESIGNATION _____ DATE _____




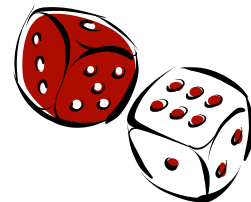
S40, National licence procedures

National Register of Excluded Persons

□ Section 14

<p>INSTRUCTIONS</p> <p>This form is prescribed for use in terms of regulation 2(2) of the National Gambling Regulations, 2004</p> <p>In terms of regulation 2 of the National Gambling Regulations, 2004 this notice remains in force until cancelled by completion of form NGB 1/2 as contemplated in Regulation 2(3).</p> <p><i>This form has 06 pages (including this page). There is no fee for filling this form.</i></p> <p>Contacting the National Gambling Board</p> <p>National Gambling Board The dti Campus 2nd Floor, Building E, Uuzaji 77 Meintjie St. Sunnyside 0002 Private Bag X27, Hatfield, 0028. Republic of S.A. Tel: (012) 394 3800 Fax: (012) 394 4800 e-mail: info@ngb.org.za website: www.ngb.org.za</p>	 <p>National Gambling Board a member of the dti group</p> <p>FORM NGB 1/1</p> <p>APPLICATION TO BE INCLUDED IN THE NATIONAL REGISTER OF EXCLUDED PERSONS</p> <hr/> <p>APPLICANT'S SIGNATURE _____</p> <hr/> <p>DATE _____</p>
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<p>INSTRUCTIONS</p> <p>This form is prescribed for use in terms of regulation 2(3) of the National Gambling Regulations, 2004</p> <p><i>This form has 04 pages (including this page). There is no fee for filling this form.</i></p> <p>Contacting the National Gambling Board</p> <p>National Gambling Board The dti Campus 2nd Floor, Building E, Uuzaji 77 Meintjie St. Sunnyside 0002 Private Bag X27, Hatfield, 0028. Republic of S.A. Tel: (012) 394 3800 Fax: (012) 394 4800 e-mail: info@ngb.org.za website: www.ngb.org.za</p>	 <p>National Gambling Board a member of the dti group</p> <p>FORM NGB 1/2</p> <p>APPLICATION FOR CANCELLATION OF REGISTRATION AS AN EXCLUDED PERSON</p> <hr/> <p>APPLICANT'S SIGNATURE _____</p> <hr/> <p>DATE _____</p>
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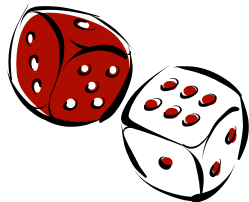
National Probity Register

- ❑ Section 57
 - ❑ Each provincial licensing authority must submit to the board a copy of every probity report it prepares in terms of this Act or provincial law



National Probity Register

- ❑ Section 57
 - ❑ additional information from the applicant;
 - ❑ written authorisation from the applicant permitting the licensing authority to procure information directly from third parties and authorising such third parties to provide that information; or
 - ❑ a report from—
 - (i) any other regulatory authority;
 - (ii) the Financial Intelligence Centre;
 - (iii) the National Director of Public Prosecutions; or
 - (iv) the South African Police Service.



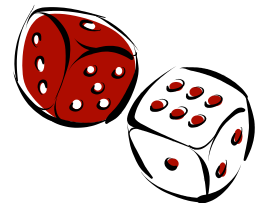
National register of gambling machines and devices

- ❑ Part D (sections 19 – 23)
 - ❑ Registration and certification of machines and devices
 - ❑ Requirement - Gambling machines or gambling devices
 - ❑ Identification of gambling machines and devices
 - ❑ National register of gambling machines and devices
 - ❑ Gambling machines and devices to be registered
 - ❑ Transfer of registered ownership or possession



National register of gambling machines and devices

□ Part D



National register of gambling machines and devices

INSTRUCTIONS

This form is prescribed for use in terms of regulations 9; 10; 11 and 12 of the National Gambling Regulations, 2004

Indicate in terms of which regulation this form is filed.

Contacting the National Gambling Board

National Gambling Board
The dti Campus
2nd Floor, Building E, Uuzaji
77 Meintjie St.
Sunnyside 0002
Private Bag X27, Hatfield, 0028.
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a member of the dti group

FORM NGB 3

RECORD BY MANUFACTURER / NATIONAL REGISTRY/ REGISTRATION / TRANSFER OF GAMBLING MACHINE OR DEVICE

1. Name of Manufacturer _____

2. Address _____

3. Full Name and Description of Gambling Machine / Device

4. Serial No. _____

5. Date of Manufacture / Acquisition _____

6. Purpose for Manufacture / Acquisition _____

7. Date of Sale or Other Distribution _____

8. Date of Transfer _____

9. Name, Address and Licence Number of Person Transferring from (where applicable)

10. Name, Address and Licence Number of Person Transferring to (where applicable)

NAME _____ SIGNATURE _____

DESIGNATION _____ DATE _____

