



IBHUKU ELIKHUTHAZA UKUTHOLAKALA KOLWAZI

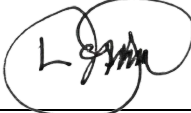
Ilungiselelwe ngokwesigaba 14 soMthetho Wokukhuthaza Ukutholakala
Kolwazi, 2000 (uMthetho 2 wezi-2000) (njengoba uchitshiyelwe)

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IKHASI LOKULAWULA IMVUME

USUKU LWEMVUME YOKUQALA:	1 MBASA 2020
USUKU LOKUBUYEKEZWA OKULANDELAYO:	23 LWEZI 2020; 26 MFUMFU 2021; 23 MANDULO 2023; 05 MFUMFU 2023, 16 MFUMFU 2024; 24 MASINGANA 2025
USUKU LOKUQALA UKUSETSHENZISWA:	01 ZIBANDLELA 2025
ISEKELWE NGU:	IKOMITI ELIPHETHE KANYE NEKOMITI LOPHICOTHO-ZINCWADI NOBUNGOZI
IGUNYAZWE NGU:	UMPHATHI OMKHULU OWENGAMELE KONKE
ISIGNESHA(UMQONDISI OMKHULU):	

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KUGUNYAZWE NGU

SAYINA

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1. ISINGENISO

Le ncwadi yenziwe njengemfuneko esemthethweni ngokuvumelana neziqondiso zesigaba 14 se-Promotion of Access to Information Act, 2000 (uMthetho 2 ka-2000) (PAIA), okuwumthetho ogunyaza zonke izinhlangano zikahulumeni ukuba ziqoqe futhi zishicilele incwadi ekhombisa ulwazi/amarekhodi ewagcinile umphakathi ongawathola kalula, kanye nalawo okudingeka acelwe ngokwezinhlelo zoMthetho.

Le ncwadi imelela kuphela i-National Gambling Board, futhi ayibandakanyi ulwazi/amarekhodi amabhodi okugembula ezifundazwe ezihlukahlukene. Isigaba 32 soMthethosisekelo weRiphabhuliki yaseNingizimu Afrika, ka-1996 (uMthethosisekelo) sinikeza wonke umuntu ilungelo lokuthola noma yiluphi ulwazi olugcinwe uhulumeni noma ngomunye umuntu oludingekayo ukuze kusetshenziswe noma kuvikelwe noma yiliphi ilungelo.

I-Promotion of Access to Information Act, 2000 (uMthetho 2 ka-2000) (PAIA), ekufezeni la malungelo omthethosisekelo ngokuqondile:

- Ibeka umthwalo phezu kwazo zonke izinhlangano zikahulumeni wokwenza kube lula ukuba umphakathi uthole ulwazi/amarekhodi agcinwe yilezo zinhlangano;
- Inikeza uhlaka kanye nezinqubo zomphakathi zokusebenzisa ilungelo lawo olunikwa umthethosisekelo lokuthola ulwazi ngokushesha, ngendlela engabizi nangaphandle kobunzima;
- Ichaza izinhlelo izinhlangano zikahulumeni okumele zizenze ukuze kube lula emalungwini omphakathi ukufinyelela lolo lwazi; futhi
- Iyachaza ukuthi yiziphi izimo lapho ukufinyelela ulwazi kwenqatshelwe khona, kuhlangukise nalezo eziphathelele nolwazi lomuntu siqu, lwezentsengiselwano, lwezizimali, lwezobuchwepheshe noma lwesayensi olumayelana nomunye umuntu; ulwazi olungathinta izinqubo zenkantolo noma zamaphoyisa, isib., amadokodo amaphoyisa aphaathelene nezicelo zebheyili kanye nezigaba ezithile zolwazi olumayelana ne-South African Revenue Service.

Akungabazeki ukuthi umphakathi awuwajabuleli ngokugcwele amalungelo njengoba echazwe esigabeni 36 soMthethosisekelo kanye nasezigabeni 33 kuya ku-45 zoMthetho we-PAIA.

Ngokuvumelana nezimfuneko ezisemthethweni ze-PAIA nangenhloso yokuba nesandla ekukhuthazeni ukubekwa kwezinto obala, ukuziphendulela nokuphatha ngempumelelo, i-National Gambling Board (NGB) yenze ibhuku elizosiza ekwenzeni umphakathi ukwazi ukuthola ulwazi/amarekhodi ewagcinile.

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Sethemba ukuthi leli bhuku lizosebenza njengepulatifomu/ithuluzi eliphumelelayo lokunikeza umphakathi ulwazi olufanele ukuze ukwazi ukusebenzisa ilungelo lawo lokuthola ulwazi olugcinwe yile nhlangano.

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2. UHLU LWEZIFINYEZO

AA	:	Umphathi Omkhulu Owengamele Konke
UMthethosisekelo	:	UMthethosisekelo WeRiphabhuliki YaseNingizimu Afrika, UMthetho Nombolo 108 Ka-1996
DIO	:	ISekela LeSikhulu Sezolwazi
FICA	:	i-Financial Intelligence Centre, 2001 (Act 38 of 2001)
IO	:	ISikhulu Sezolwazi
IR	:	Umlawuli Wolwazi
NGB	:	i-National Gambling Board
NGA	:	Umthetho Wezokugembula Kuzwelonke uMthetho 7 ka-2004
NGPC	:	Kuzwelonke Umhlangano Womkhandlu Wenqubomgomo,
PAJA	:	UMthetho Wezobulungiswa Bokuphatha, Ka-2000
PAIA	:	UMthetho Nombolo 2 Ka-2000 Wokugqugqezela Ukutholakala Kolwazi, njengoba uchitshiyelwe
PFMA	:	UMthetho Nombolo 1 Ka-1999 Wokuphathwa Kwezimali Zomphakathi, njengoba uchitshiyelwe
PLA	:	Provincial Licensing Authority
POCA	:	Prevention of Organised Crime Act 121 of 1998
POPIA	:	UMthetho Nombolo 4 Ka-2013 Wokuvikelwa Kwemininingwane Yomuntu
i-dtic	:	UMnyango Wezokuhweba, Imboni Nokuncintisana

3. INCAZELO YAMAGAMA

Inombolo	Igama	incazelo
1.	Imali yokufinyelela	Imali ebekelwe izinjongo zesigaba 22(6) noma 54(6)
2.	Amarekhodi Atholakala Ngokuzenzekelayo	Amarekhodi angafinyelelwa ngaphandle kokuthi umuntu afake isicelo sokuwathola ngokoMthetho njengoba kushiwo esigabeni 15 (1) (a) se-PAI
3.	Amarekhodi Atholakala ngesicelo	Amarekhodi angatholakala ngokulandela izinqubo ze-PAIA njengoba zichazwe ezigabeni 11 no-18 ze-PAIA; ukutholakala kwala marekhodi kungenqatshelwa ngokusekelwe ezigabeni 33 kuya ku-45 zoMthetho.
4.	Umninilwazi	Ngumuntu lowo imininingwane emayelana naye.

Inombolo	Igama	incazelo
5.	ISekela LeSikhulu Sezolwazi	ISekela LeSikhulu Sezolwazi ngumuntu oqokwe noma onikezwe amandla yiSikhulu Sezolwazi enhlanganweni yomphakathi ukuba asize umceli ngesicelo sakhe solwazi, futhi lowo iSikhulu Sezolwazi esingamnikeza amanye amandla e-PAIA.
6.	Umhlahlandlela	Umhlahlandlela wokuthi usetshenziswa kanjani i-PAIA yinoma yimuphi umuntu ofisa ukusebenzisa noma yiliphi ilungelo ngokwe-PAIA njengoba kushiwo esigabeni se-PAIA se-10.
7.	ISikhulu Sezolwazi	ISikhulu Sezolwazi ngumuntu ogunyaziwe ukusingatha izicelo ze-PAIA.
8.	Umlawuli Wezolwazi	IHhovisi LoMlawuli Wezolwazi selisunguliwe, ngokwesigaba 39 se-POPIA, ukuqapha nokuphoqelesa ukulandelwa kwe-POPIA ne-PAIA. Kulo Mhlahlandlela iHhovisi LoMlawuli Wezolwazi noma uMlawuli Wezolwazi ubizwa ngokuthi uMlawuli.
9.	Isikhalazo sangaphakathi	Isikhalazo sangaphakathi yinqubo yokuphikisa isinqumo esithathiwe mayelana nesicelo se-PAIA enhlanganweni yomphakathi, okumele iphothulwe ngaphambi kokuba isikhalazo siyiswe kuMlawuli noma enkantolo efanele.
10.	UMthetho	UMthetho Okhuthaza Ukutholakala Kolwazi, ka-2000 (uMthetho 2 ka-2000). Ubizwa nangokuthi yi-PAIA noma “uMthetho”.
11.	Umuntu	Umuntu wemvelo noma inhlango ezimele.
12.	Ulwazi oluphathelele nomuntu	Ulwazi mayelana nomuntu ongumuntu wemvelo ongaziwa, okuhlanganisa, kodwa kungacini nje ngokulandelayo: (a) ulwazi oluhlobene nobuhlanga, ubulili, ubulili bokuziphatha, ukukhulelwa, isimo somshado, imvelaphi kazwelonke, yobuzwe noma yomphakathi, umbala, ukuzibandakanya ngokocansi, iminyaka, impilo yomzimba noma yengqondo, inhlalakahle, ukukhubazeka, inkolo, unembeza, inkolelo, isiko, ulimi kanye nokuzalwa komuntu; (b) ulwazi oluhlobene nemfundo noma umlando wezokwelapha, wezezimali, wobugebengu noma womsebenzi womuntu; (c) noma yiliphi inombolo yokuhlonza, uphawu, ikheli le-imeyili,

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		ikheli lomzimba, inombolo yocingo, ulwazi lwendawo, isihlonzi esiku-inthanethi noma olunye ulwazi olukhethekile olunikezwe lowo muntu; (d) ulwazi lwe-biometric lomuntu; (e) imibono, izimvo noma okuthandwa komuntu siqu; (f) ukuxhumana okuthunyelwe ngumuntu okungaba ngokusobala noma ngokungaqondile kuyimfihlo noma kuyimfihlo, noma okunye ukuxhumana okungadalula okuqukethwe kokuxhumana kokuqala; (g) imibono noma izimvo zomunye umuntu mayelana nalowo muntu; futhi (h) igama lomuntu uma livela nolunye ulwazi lomuntu siqu oluhlobene nalowo muntu noma uma ukuvezwa kwegama ngokwalo kungadalula ulwazi ngalowo muntu, kodwa kungafaki ulwazi ngomuntu osewashona iminyaka engaphezu kwengu-20.
13.	Inhlangano kahulumeni	Noma yimuphi umnyango kahulumeni noma wokuphatha emkhakheni kahulumeni kazwelonke noma wesifundazwe, noma yimuphi umasipala emkhakheni kahulumeni wasekhaya noma isikhungo esenza umsebenzi womphakathi ngokwananoma yimuphi umthetho njengoba uchazwe esigabeni 1 se-PAIA. Ibuye ibizwe nangokuthi yisigungu esiphethe noma umnyango.
14.	Irekhodi	Noma yiluphi ulwazi olurekhodiwe, nganoma yiluphi uhlobo noma into olugcinwe yi-National Gambling Board njengoba kuchaziwe esigabeni 1 se-PAIA.
15.	Amarekhodi atholakala ngaphandle kwesicelo	Amarekhodi angafinyelelwa ngaphandle kokuthi umuntu afake isicelo sokuwathola ngokoMthetho njengoba kushiwo esigabeni 15 (1) (a) se-PAIA.
16.	Amarekhodi Atholakala ngesicelo	Amarekhodi angatholakala ngokulandela izinqubo ze-PAIA njengoba zichazwe ezigabeni 11 no-18 ze-PAIA; ukutholakala kwala marekhodi kungenqatshelwa ngokusekelwe ezigabeni 33 kuya ku-45 zoMthetho.
17.	Izindleko Zesicelo	Imali engabuyi ekhokhwa ngumfaki-sicelo lapho ethumela isicelo sokungena ngokuvumelana nesigaba 22 (1) se-PAIA. (Umuntu ofake isicelo

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Inombolo	Igama	incazelo
		samarekhodi aqondene naye akayikhokhi imali yesicelo).
18.	Isicelo sokuthola ulwazi	Isicelo sokuthola irekhodi noma amarekhodi agcinwe yi-National Gambling Board esenziwe ngokweziyalezo ze-PAIA esigabeni 8.
19.	Umfaki-sicelo	Noma yimuphi umuntu owenza isicelo sokuthola ulwazi noma amarekhodi eNational Gambling Board noma umuntu omelela umuntu ocela ulwazi njengoba kuchaziwe esigabeni 1 se-PAIA.
20.	Ithimba Elibhekele	Umzimba womphakathi noma ozimele noma omunye umuntu, yedwa noma ngokubambisana nabanye, onquma inhloso nezindlela zokucubungula ulwazi lomuntu siqu .
21.	Umuntu wesithathu	Yinoma yimuphi umuntu, okubandakanya, kodwa kungacini lapho, uhulumeni welinye izwe, inhlangothi yamazwe ngamazwe noma inhlangothi yalowo hulumeni noma enye inhlangothi ngaphandle komuntu ofake isicelo kanye nesigungu somphakathi njengoba kuchaziwe esigabeni 1 se-PAIA.
22.	Izinsuku zokusebenza	Noma yiziphi izinsuku ngaphandle koMgqibelo, amaSonto, noma amaholide omphakathi njengoba echazwe esigabeni 1 soMthetho Wamaholide Omphakathi, 1994 (uMthetho 36 ka-1994).

4. INHLOSO YALO MTHETHO

Inhloso ye-PAIA ngokwesigaba 9 yile:

- Ukwenza kusebenze ilungelo lomthethosisekelo lokuthola ulwazi olugcinwe uhulumeni nanoma yiluphi olunye ulwazi olugcinwe ngomunye umuntu oludingekayo ukuze kusetshenziswe noma kuvikelwe nanoma yimaphi amalungelo;
- Ukulenza lisebenze ilungelo lokuthola ulwazi; ngaphansi kwemingcele efanelekile, ebandakanya, kodwa kungacini lapho, imingcele ehloselwe ukuvikelwa kobumfihlo, ubumfihlo bezentengiselwano kanye nokuphatha okuphumelelayo, okusebenza kahle nokuhle; nangendlela ehlonipha lelo lungelo nanoma yimaphi amanye amalungelo athintekayo, kubandakanya amalungelo aseMqulwini Wamalungelo kuSahluko 2 soMthethosisekelo;

- Ukwenza uhulumeni afeze izibopho zakhe zomthethosisekelo zokukhuthaza ukusebenza kwamalungelo abantu nobulungiswa emphakathini;
- Ukusungula izinqubo zokuzithandela neziyimpoqo zokunikeza ilungelo lokuthola ulwazi ngendlela eyenza abantu bakwazi ukuwathola ngokushesha amarekhodi ezinhlanganweni zikahulumeni nezizimele, ngendlela engabizi nengakhandli ngezinga okungenzeka ngalo; kanye
- Nokugqugquzela ukuba sobala kwezinto, ukuziphendulela kanye nokubusa ngempumelelo kwazo zonke izinhlangano zomphakathi nezizimele.

5. INHLOSO YALELI BHUKU

Le ncwadi ihloselwe:

- Ukunikeza ulwazi ngokwakheka kwe-NGB, imisebenzi yayo kanye nezinsizakalo ezinikeza umphakathi nokuthi ungafinyelela kanjani kuyo;
- Ukunikeza ulwazi olumayelana neminingwane yokuxhumana yenhlangano kubandakanya neminingwane yekheli leposi, lomgwaqo nele-email; izinombolo zocingo nezefeksi zeSikhulu Solwazi (IO) kanye neSekela Lesikhulu Solwazi esiqokiwe (DIO);
- Ukunikeza uhlu lwamarekhodi atholakala ngaphandle kokufaka isicelo agcinwe yile nhlangano;
- Ukunikeza uhlu lwezinhlobo zamarekhodi angatholwa amalungu omphakathi ngokulandela izinqubo njengoba zichaziwe ezigabeni 11 no-18 ze-PAIA;
- Ukuchaza izinqubo okufanele zilandelwe ngamalungu omphakathi ukuze athole ulwazi olugcinwe yi-NGB, ngokuvumelana nalokho okuhlinzekwa yi-PAIA.

6. UKUSUNGULWA KWE-NGB

6.1. Ukubuka Okubanzi KwaMasu

I-NGB isungulwe ngokweMthetho Kazwelonke Wokugembula (NGA), 2004 (uMthetho 7 ka-2004), futhi iyisikhungo somphakathi esikuSheduli 3A ngokweMthetho Wokuphathwa Kwezimali Zomphakathi (PFMA), 1999 (uMthetho 1 ka-1999). Umyalelo weNGB uchazwe ezahlukweni 33 no-34, kufundwa kanye nezahlukwana 21, 32 no-65 zeNGA, kanje:

- Ukuqondisa ukugembula eRiphabhulikhi yaseNingizimu Afrika ngokulandelayo:
 - Ukuhlola ukunikezwa kwamalayisense kazwelonke yiZiphathimandla Zokunikeza Amalayisense Zesifundazwe (PLAs);

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- Ukuhlola ukuqapha ukulandela imithetho kwabanamalayisense ngamaPLAs;
 - Ukwenza ukuhlolwa kokusebenza kwamaPLAs ukuqinisekisa ukuthi izindinganiso nezimiso zikazwelonke ezisungulwe yiNGA zisetshenziswa ngokufanayo nangokungaguquguquki kulo lonke elaseRiphabhulikhi; futhi
 - Ukusiza amaPLAs ukuqinisekisa ukuthi imisebenzi yokugembula engenamalayisense iyatholakala.
- Ukuqapha ukuziphatha kwemakethe kanye nesabelo semakethe.
 - Ukuqapha amaphethini ezomnotho nezenhlalo emisebenzini yokugembula nokucwaninga nokuhlonza amaphethini omthelela wezomnotho nezenhlalo wokugembula kanye nokugembula okudakayo noma okungapheli.
 - Ukusungula nokugcina irejista kazwelonke yomshini wokugembula noma idivayisi yokugembula ekhiqizwe ngaphakathi noma engeniswe eRiphabhulikhi, kanye nokugcina wonke amanye amarejista abekwe umthetho.
 - Ukuphenya izimo zemisebenzi yokugembula ephathelene nokuwina okungekho emthethweni okugciniwe yiNGB, bese kunikezwa lowo owine uma kutholakala ukuthi akuwona umvuzo ongekho emthethweni noma ukufaka isicelo eNkantolo eNkulu ukuze kutholakale umyalelo wokuthi umvuzo uthathwe ube ngowombuso uma kutholakala ukuthi umsebenzi wokugembula wawungekho emthethweni.
 - Ukunikeza izeluleko kuMkhandlu Wezinqubomgomo Zokugembula Kazwelonke (NGPC) mayelana, phakathi kokunye, nezindaba zenqubomgomo kazwelonke nezinguquko zomthetho eziphathelele nokugembula.

6.2. Umbono

Ukubeka iNingizimu Afrika njengesishayamthetho esivelele esinemboni yokugembula eyisibonelo nephumelelayo elawulwayo.

6.3. Umsebenzi

Ukuhola ekulawulweni komkhakha wokugembula ukuze kufezwe uMthetho Wokugembula Kazwelonke, ka-2004, ngokusebenzisa umkhakha wokugembula olawulwa ngempumelelo noqondiswayo ophakamisa imithetho yokuthobela izinqubo eqashelwa kuleli zwe, ezwekazini lase-Afrika nasemazweni omhlaba.

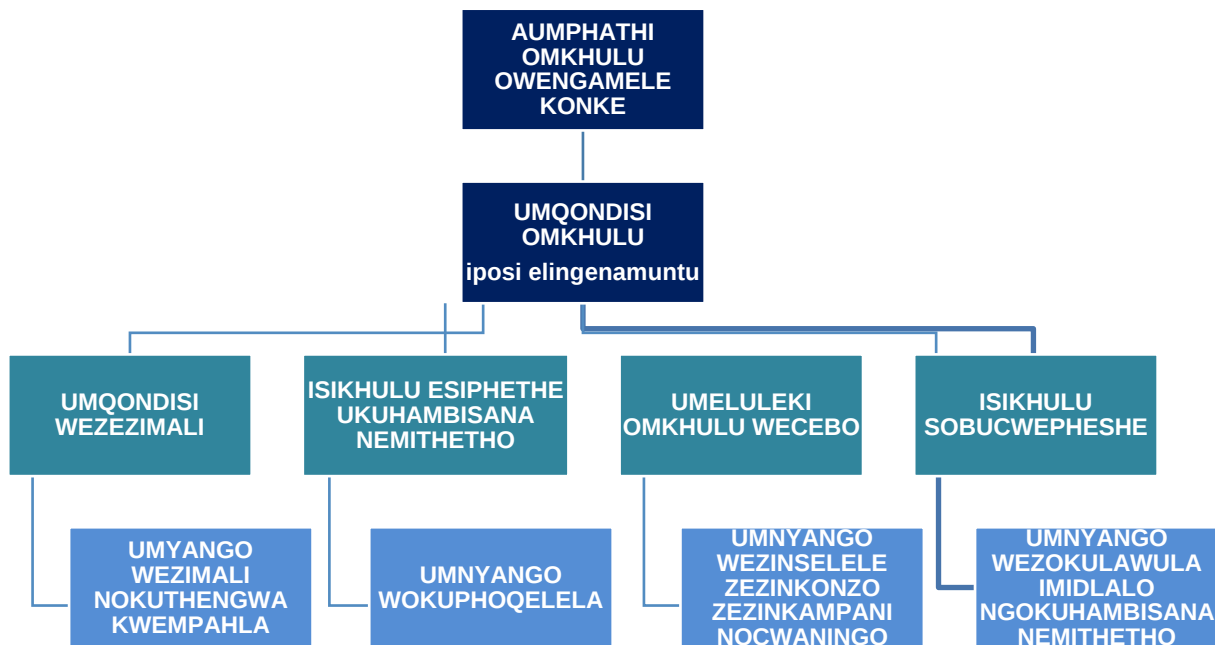
6.4. Ukuziphatha Okufanele

Ukuziphatha okufanele okuwumgogodla okuqondisa nokulawula i-NGB kusekelwe kuMthethosisekelo nemithetho esekelayo futhi kuhlenganisa:

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- Ukwenza izinto ngendlela efanele esezingeni eliphezulu
- Ubuqotho
- Ukwenza izinto ngokungafihli
- Ukuzibophezela nokungaguquguquki
- Ukwenziwa ngempumelelo kwalokho okunqunyiwe
- Ukusabela
- Ukuxhumana
- Ukubambisana
- Ukuhloniphana Nokubekezelelana

7. ISAKHIWO SENHLANGANO KANYE NEMISEBENZI YE-NGB



7.1. UHELO 1: UMYANGO WEZOKULAWULA IMIDLALO NGOKUHAMBISANA NEMITHETHO (GCCD)

7.1.1. Inhloso Yohlelo

UMnyango Wokulawula Nokuhambisana Nokugembula (GCCD) uhlinzeka ngemisebenzi eyinhloko yokusebenza ebekwe umthetho ngokweNGA. I-GCCD ihlinzeka ngokuhlaziya kobuchwepheshe bezindlela zokugembula, izivivinyo zesistimu kanye nokuphoqelelwa ngokuhambisana nezidingo zomthetho ezibekwe emthethweni wokugembula. Ihlinzeka ngolwazi oluthembekile ngama-database

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kazwelonke aphakathi nendawo futhi ifaka isandla ekuhlinzekeni ukufinyelela okulula, okucacile nokwanele kwezakhamuzi zomnotho ukuqinisekisa ukuthi ukwenza ibhizinisi kulula. Izingqungu ezincane ze-GCCD zibekwe kanje:

7.1.2. Amarejista Kazwelonke Asebenzayo

INGB iyinakekeli yamarejista kazwelonke ngokweNGA. I-NGA ifuna ukuthi iNGB isungule futhi igcine, ngendlela efanele nefomethi, amarejista kazwelonke ukuze ihlinzeke indawo yokugcina ulwazi oluthile lwesigaba sokugembula. I-NGB idinga ukuhlinzeka ngolwazi olusemarejista ayo kuPLAs ngendlela efanele nefomethi ukuqinisekisa ukwabelana ngolwazi nokuhambisana njengoba kuhlangozwe kuNGA.

7.1.3. I-National Central Electronic Monitoring System (NCEMS)

I-NGB inikezwa umsebenzi ngaphansi kwesigaba 27 soMthetho weNational Gambling Act (NGA) kanye nomthetho olandelwayo 14 weNational Gambling Regulations, wokuhlinzeka, ukufaka, ukuqala ukusebenza, ukusebenza, ukuphatha nokugcina uhlelo lweNational Central Electronic Monitoring System (NCEMS). Loluhlelo kumele lukwazi ukuthola nokulandelela imicimbi ebalulekile ehlobene nanoma iyiphi i-Limited Payout Machine (LPM) evunyelwe ukuthi isetshenziswe eRiphabhulikhi, kanye nokuhlaziya nokubika idatha ngokwezidingo zezindawo ezisuka esigabeni 21 kuya ku-26 soMthetho weNGA.

I-NCEMS iwuhlelo oluyinhloko lokulandelela i-LPM ngayinye esebenza ngaphansi kwe-Route Operator (RO) noma i-Independent Site Operator (ISO) ngokwendawo nokusebenza kwayo; ukuqopha nokuqinisekisa yonke imisebenzi eyenzeka ku-LPM ngesikhathi sangempela, kanye nokubika idatha eqoqiwe ngezikhathi ezithile.

I-NCEMS ivumela iNGB ukuba igcwalise umsebenzi wayo wokubheka ukusebenza kweziphathimandla zezifundazwe (PLAs) ngokuhambisana nesigaba 65 soMthetho weNational Gambling Act (NGA), igcine irejista kazwelonke ngokwesigaba 21 soMthetho weNGA, ilandelele futhi ihlole ukuthi ama-PLA ayawulandela yini lo mthetho, futhi ivumele iNGB ukuthi isize ama-PLA ekutholeni nasekuvinjelweni kwemisebenzi yokugembula engekho emthethweni noma engagunyaziwe.

7.1.4. Ukuhambisana Nemithetho Yokugembula

I-NGB izobheka futhi ihlaziye ukuthuthuka kwezobuchwepheshe okuthinta ukulawulwa kokugembula, futhi inikeze izeluleko mayelana nokuhambisana kwemishini yokugembula nemishini yokusebenza nomthetho i-NGA. I-NGB izobuyekeza futhi ihlaziye isitifiketi semikhiqizo yokugembula, imikhiqizo emisha yokugembula, kanye nokwamukelwa kobuchwepheshe embonini yokugembula

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ngokuhambisana nezindinganiso zobuchwepheshe (SANS1718) ezakhiwe yi-South African Bureau of Standards (SABS) ngokuhambisana noMthetho Wezindinganiso.

7.1.5. Ukuhambisana Nemithetho

I-NGB izoqinisekisa ukuhambisana nesigaba 33 soMthetho weNational Gambling Act (NGA), esidinga ukuthi i-NGB ihlole ukunikezwa kwelayisensi kazwelonke okwenziwa ama-Provincial Licensing Authorities (PLAs) kanye nokubhekwa kokuhambisana kwabalayisensi nomthetho okwenziwa ama-PLA. Lesi sigaba siphinde sidinge ukuthi i-NGB yenze ukuhlolwa kokusebenza kwama-PLA, ngendlela echazwe esigabeni 34 soMthetho weNGA, ukuqinisekisa ukuthi izindinganiso nemigomo isetshenziswa ngendlela efanayo futhi eqhubekayo kuwo wonke ama-PLA.

7.2. UHLELO 2: UMNANGO WOKUPHOQELELA (ED)

7.2.1. Inhloso Yohlelo

Umnyango Wokuphoqelela (ED) ubheka ubuqotho bezinqubo futhi unikeza umbono ekuthuthukisweni nasekulondolozweni kwamazinga ezobuchwepheshe okugembula. Lolu hlelo lunikezwe igunya ngaphansi kwe-NGA ukuthi luthathe izinyathelo zokubambisana ukuvimbela nokucindezela imisebenzi yokugembula engekho emthethweni kanye nokuphenya izimo ezisolwayo zokugembula okungekho emthethweni. Ngaphezu kwalokho, lolu hlelo luhlose ukuxazulula izingxabano njengendlela yokuqinisekisa ubulungiswa embonini yokugembula. Izinhloko ezincane ze-ED zihlelwe kanje:

7.2.2. Ukufaka Isandla Ekubuyekizweni Kwekomidi Lamazinga Ezobuchwepheshe

I-South African Bureau of Standards (SABS) iyinhlangano kazwelonke ebhekele ukukhiqiza nokugcina amazinga ezobuchwepheshe eNingizimu Afrika. Umndeni wamazinga i-SANS 1718 usebenza embonini yokugembula. I-NGB inikezwe igunya ngaphansi kwesigaba 22 se-NGA ukuqinisekisa ukuthi yonke imishini yokugembula namadivayisi abhaliswe ngaphansi kwe-NGA aqinisekisiwe ukuthi ahambisana namazinga afanele (SANS 1718).

Ngakho-ke, i-NGB iyingxenye yamakhomidi ezobuchwepheshe. Lokhu kubamba iqhaza kusiza i-NGB ukuqapha nokuthonya ukuthuthukiswa kwamazinga ukuze kuzuze izimboni ezilawulwayo. Ukubamba iqhaza ekuthuthukisweni kwamazinga e-SABS, ukuhlolwa kwamalabhorethri okuhlola yi-South African National Accreditation System (SANAS), kanye nokusebenzisana njalo ne-National

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Regulator for Compulsory Specifications (NRCS), kuzolethela i-NGB ulwazi olubalulekile ezingubweni ezihlobene nochungechunge lwemikhiqizo yokugembula.

7.2.3. Izinyathelo Ezithathiwe Ukuvikela Imboni Yokugembula

I-NGB inikezwe igunya lokusiza ama-PLA ukuqinisekisa ukuthi imisebenzi yokugembula engekho emthethweni iyatholakala, iyavinjelwa, futhi iyalawulwa. I-ED isebenzisana nezikhungo zokuphoqelesa umthetho ezifanele ukuze kube lula ukubika nokuphenya ngemisebenzi yokugembula engekho emthethweni etholakele. Ngokubambisana nama-PLA nezikhungo zokuphoqelesa umthetho, i-ED yenza ukuhlolwa kazwelonke kwemisebenzi engekho emthethweni ukuze kuqoqwe ulwazi oludingekayo lokubhalisa imibuzo nokuqalisa uphenyo olwenziwa yi-SAPS. Ngaphezu kwalokho, i-ED yenza ukuhlaziywa okujulile kwezinto ezihlobene nokuhambisana nemithetho ezicatshangelwa iziphathimandla zokunikeza amalayisensi lapho zinikeza imvume yokwenza le misebenzi, bese inikeza izincomo ngokusekelwe emiphumeleni yophenyo futhi, uma kudingeka, ithathe izinyathelo zomthetho.

7.2.4. Uphenyo Oluqondiswe Ezimweni Zemisebenzi Yokugembula Engavumelekile

I-NGB inegunya eliyinqayizivele lokwenza uphenyo nokwenza isinqumo sokuthi ingabe umsebenzi owenziwe mayelana nodaba olubikiwe lwenzuzo engekho emthethweni wawungekho emthethweni ngempela ngokwemigomo ye-NGA. I-ED iqinisekisa ukuhambisana nesigaba 16 se-NGA, sokuthi izimo zomsebenzi wokugembula mayelana nanoma iyiphi inzuzo ebekwe eceleni futhi ethunyelwe ku-NGB ziphenywa, futhi uma kutholakala ukuthi zitholwe ngendlela engekho emthethweni, leyo mali izothathwa nguhulumeni.

Ngakho-ke, i-ED izoqinisekisa ukuthi uphenyo oluqondiswe ngqo luyapheleliswa zingakapheli izinsuku ezingamashumi amathathu (30) kusukela kutholwe imibhalo ephelele.

7.3. UHLELO 3: UMNANGO WEZINSELELE ZEZINKONZO ZEZINKAMPANI NOCWANINGO (CSRD)

7.3.1. Inhloso Yohlelo

Umnyango Wezinkonzo Zezinkampani Nocwaningo (CSRD) uhlinzeka ngemisebenzi eyinhloko yokusebenza enikezwe igunya ngaphansi kwe-NGA. Lo mnyango uhlinzeka ikakhulukazi ngohlelo olubanzi lokufundisa umphakathi nokwazisa, kanye nokuhlaziywa kwezomnotho kokusebenza kwemboni yokugembula. I-CSRD inikeza izinsiza zokweseka i-NGB ukuze kuqinisekiswa

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ukubambisana okuhle phakathi kwenhlangano nababambiqhaza bangaphakathi nangaphandle, futhi ifuna ukudala indawo yokusebenza efanelekile ethuthukisa ukusebenza kahle kwebhizinisi. Izinhloko ezincane ze-CSR zihlelwe kanje:

7.3.2. Izinsiza Zezomthetho

Izinsiza Zezomthetho zinikeza i-NGB izinsiza zomthetho ezihlanganisa imibono yezomthetho, izeluleko zomthetho, ukubhalwa kwemithetho, izindaba zenkantolo, ukubhalwa nokuhlolwa kwezinkontileka kanye nokuphathwa kwamarekhodi. Le nhlangano iqinisekisa ukuthi izintshisekelo ze-NGB zikhuthazwa futhi zivikelwe ekusebenzeni kwayo kwebhizinisi, futhi iqinisekisa ukuthi i-NGB isebenza ngaphakathi kwemingcele yomthetho. Ngaphezu kwalokho, izinsiza zomthetho ziqinisekisa ukugcinwa kahle kwamarekhodi, ukufinyelela nokuvikelwa kolwazi yi-NGB

7.3.3. Ubucwepheshe Bolwazi Nokuxhumana

Umsebenzi weyunithi ye-ICT (Information and Communication Technology) ukweseka i-NGB ezindabeni zentuthuko yesu le-ICT kanye nokugcinwa kwezinhlelo zokuxhumana nokuphatha, ngaleyo ndlela kuvikelwe izimpahla ze-NGB. Leyo yunithi iqinisekisa ukuthi imisebenzi yokweseka ye-ICT yenziwa ngendlela esekela izinhloso zesu kanye nesitatimende senhloso se-NGB. I-ICT ihlose ukweseka nokuthuthukisa ukusebenza kwenhlangano yonke ngokuhlinzeka ngobuchwepheshe obusebenzayo.

7.3.4. Ukuthuthukiswa Kwamandla Abasebenzi

Ukuthuthukiswa Kwamandla Abasebenzi (Human Capital Optimisation – HCO) kugxile ekuphathweni okuhlanganisiwe kwendawo yokusebenza ngenhloso yokuthuthukisa nokukhulisa amandla abasebenzi ukuze kuzuze ukusebenza kahle kwebhizinisi futhi kudaleke indawo yokusebenza efanelekile lapho ubudlelwano obulinganiselayo phakathi kwabaphathi nabasebenzi bugcinwa khona.

7.3.5. Ucwaningo Nezinsiza Zokweluleka

Ucwaningo nezinsiza zokweluleka zinikezwe igunya ngaphansi kwesigaba 65 se-NGA ukuqapha izimo zomphakathi nezomnotho ezihlobene nomsebenzi wokugembula ngaphakathi kweRiphabhulikhi, kanye nokuhlola ukusebenza kwemboni yokugembula, isabelo semakethe kanye nokuziphatha kwemakethe. Uhlelo olubanzi lokufundisa umphakathi mayelana nezingozi kanye nomthelela wezenhlalo nezomnotho wokugembula luholwa ngemikhankaso yokufundisa. Inhloso ukuqhuba ingxoxo yomphakathi nababambiqhaza bemboni mayelana nemiphumela yokugembula ngokweqile, ukugembula okungelawuleki nokuba

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umlutha wokugembula, kanye nomthelela ongemuhle wokubamba iqhaza emisebenzini yokugembula engekho emthethweni.

7.4. UHLELO 4: UMNANGO WEZIMALI NOKUTHENGWA KWEMPAHLA (FPD)

7.4.1. Inhloso Yohlelo

Umnango Wezezimali Nokuthengwa Kwempahla (FPD) uhlinzeka ngosizo lwesu lokuphathwa kwezimali kanye nezinsiza zokuthengwa kwempahla ku-NGB. Lezi zinsiza zenza kube lula ukuphathwa okuphelele kwe-NGB futhi zinikeze ukwesekwa okuhlelekile kwezomnotho enhlanganweni. Lo mnango ungumnikazi wezinsiza zezimali. Uqukethe amayunithi amabili ahlinzeka ngezinsiza ezikhethekile zokweseka i-NGB. Izinhloso ezincane ze-FPD zihlelwe kanje:

7.4.2. Ezezimali

Umnango Wezezimali ugcina amarekhodi ezimali athembekile alungiselelwa njalo ukuze asetshenziswe ngaphakathi nangaphandle kwenhlangano. Lawa marekhodi ezimali ethulwa kubahloli bezimali bangaphandle minyaka yonke ukuze bathole umbono ozimele wokuthi amarekhodi ezimali e-NGB amele kahle isimo sayo sezezimali, ukusebenza kwayo kanye nokugeleza kwemali.

7.4.3. Ukuthengwa Kwempahla

Ukwengamela Uchungechunge Lokuhlinzekwa kuhloswe ngakho ukuthenga izimpahla nezinsiza ngendlela enobulungiswa, elinganayo, ecacile, enokuncintisana futhi engabizi kakhulu. Lokhu kufezwa ngokuthi izimpahla nezinsiza ezithengiwe zihambisane nezinhloso ze-NGB njengoba kuchazwe kuhlelo lwecebo nakuHlelo Lokusebenza Lonyaka. I-SCM iphinde iqinisekise ukuthi yonke imithetho yokuthengwa iyalandelwa futhi zonke izidingo zokubika kwe-SCM ziyahlangatshezwa. Ukulawulwa kwangaphakathi kufaka phakathi amasu, izinqubomgomo nezinqubo zezezimali ne-SCM ezibuyekizwa minyaka yonke ukuqinisekisa ukusebenza kahle kwazo nokuqinisekisa ukuhambisana nezimfuneko zomthetho. Lokhu kulawulwa kuhlolwa ngabahloli bezimali bangaphakathi ukuqinisekisa ukuthi kuyanele.

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7.5. AMAKOMIDI OKUPHATHWA KWE-NGB

I-NGB ingase, ngokwemigomo ye-NGA ne-PFMA, uma ibona ukuthi kudingekile ukuze ikwazi ukwenza imisebenzi yayo ngendlela efanele, isungule ikhomiti elilodwa noma ngaphezulu. I-NGB isisungule la Makomiti alandelayo:

- Khomiti Yeziphezulu;
- IKhomiti Yezokuphatha;
- IKhomiti Yenzuzo Engavumelekile;
- IKhomiti Yezokuhlola Nezingozi;
- IKhomiti Yokuphathwa Kwezingozi.

8. USIZO OLUNIKEZWA YI-NGB

Lezi Zindinganiso Zokuletha Amasevisi (ama-SDS) zinikeza umongo walokho wezindinganiso ezilindelekile osizweni lokulawula lwe-NGB kanye nokuphathwa kwezikhungo:

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IZINDINGANISO ZOKULETHWA KWEZINSIZAKALO							
Imikhiqizo	Kuhlelwe ukukhiqizwa kwemali engenayo engu-R2.5 billion emkhakheni we-LPM ukuze kuqinise umnotho wasekhaya	Uphenyo oluqondisiwe luqediwe phakathi kwezinsuku ezingamashumi amabili nanhlanu (25) ezindabeni zokugembula okungekho emthethweni	Isikhathi sokuphendula imibuzo efakwe ku-NGB	Ukuhlaziywa kokusebenza komkhakha wokugembula kwezigaba ezine embonini yokugembula ukuze kuhanjise ulwazi lwemakethe	Ukuhambisana nezidingo ze-PFMA ngaso sonke isikhathi; ukulawula okusebenzayo, ukusekela, ukusetshenziswa, ukugcinwa, nokuphathwa kwezinsiza	Ukuhambisana nezidingo ze-PFMA ngaso sonke isikhathi; ukulawula okusebenzayo, ukusekela, ukusetshenziswa, ukugcinwa, nokuphathwa kwezinsiza.	Ukukhuthazwa kokufinyelela kolwazi oluphethwe yi-NGB
Umsebenzi Oyinhloko	Ukucubungula izicelo ze-Regulation 3(2)b ngokwemigomo yeziMiso ze-Limited Payout Machines 2000	Ukucubungula ukunqotshwa kwemali ngokwemigomo yeSigaba 16 soMthetho Kazwelonke Wokugembula, 2004 (uMthetho 7 ka-2004)	Ukuphathwa kwezikhalazo kanye nokuqedwa kwezingxabano	Ukuhlaziywa Kwezindlela	Inkokhelo yezikweletu	Ukuphathwa kwezicelo zokunikezwa kwenkontileka	Ukukhuthazwa kokufinyelela kolwazi ngokwemigomo yoMthetho Wokukhuthaza Ukufinyelela Kolwazi, 2000 (uMthetho 2 ka-2000)
Ohlumula Kusevisi	Iziphathimandla Zamalayisense Esifundazweni Abasebenza Endaweni Abasebenza Emzileni	Iziphathimandla Zamalayisense Esifundazweni Abahlinzeki Bosizo Lwezimali (Amabhange) Abagembuli Amajaji Iziphathimandla zezomthetho	Abathintekayo Iziphathimandla Zamalayisense Esifundazweni Abanikazi bamalayisense	Abathintekayo / Ababambiqhaza i-dtic IKomidi Yomsebenzi Wezohwebo Nembali Iziphathimandla Zamalayisense Esifundazweni Umphakathi	Umnyango Wezezimali Kazwelonke Abahlinzeki be-NGB nabakweletwayo i-dtic Iphalamende	Umnyango Wezezimali Kazwelonke Abangaba ngabahlinzeki bamasevisi i-dtic: Iphalamende	Umphakathi Abathintekayo / Ababambiqhaza Iziphathimandla Zamalayisense Esifundazweni Abasebenza Endaweni Abasebenza Emzileni Abakhiqizi Abagembuli Abanikazi bamalayisense

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IZINDINGANISO ZOKULETHWA KWEZINSIZAKALO							
Ukubonisana	Amaforamu Okulawula Ukugembula Imihlangano	Amaforamu Okulawula Ukugembula Imihlangano, ama-workshop imikhankaso yokuqwashisa umphakathi	Amaforamu Okulawula Ukugembula	Amaforamu Okulawula Ukugembula Imihlangano	Imihlangano yokulawula/yokwengamela	Imihlangano yokulawula/yokwengamela Amaseshini okuchazela ababhidayo	Imihlangano
Izinqubo zamasevisi	Ukusebenza ngokwemigomo yeSu Lokuhlela Okufezwa ngezinsuku ezingu-30 kusukela osukwini lokuthola wonke amadokhumenti adingekayo	Ukusebenza ngokwemigomo yeSu Lokuhlela kanye Nohlelo Lokufezwayo Onyakeni Okufezwa ngezinsuku ezingu-25 kusukela osukwini lokuthola wonke amadokhumenti adingekayo	Ukusebenza ngokwemigomo yeSu Lokuhlela Okufezwa ngezinsuku ezingu-10 kusukela osukwini lokuthola wonke amadokhumenti adingekayo	Ukusebenza ngokwemigomo Yesu Lokuhlela kanye Nohlelo Lokufezwayo Onyakeni Umbiko wokusebenza komkhakha wokugembula unikezwa njalo ngekota	Ukusebenza ngokwemigomo Yesu Lokuhlela kanye Nohlelo Lokufezwayo Onyakeni Okufezwa ngezinsuku ezingu-30 kusukela osukwini lokuthola i-invoyisi	Ukusebenza ngokwemigomo Yesu Lokuhlela kanye Nohlelo Lokufezwayo Onyakeni Ukusebenza kwebhidi eliphezulu isikhathi esiyizinsuku ezingu-180	Ukusebenza ngokwemigomo yoMthetho Wokukhuthaza Ukufinyelela Olwazini, ka-2000 (uMthetho No. 2 ka-2000) Isikhathi sokuphendula izinsuku ezingu-30 kusukela ngosuku isicelo se-PAIA esamukelwe ngalo
Ukufinyelela	Amahhovisi e-NGB (1085 Francis Baard Street, Hatfield, 0028)	Amahhovisi e-NGB (1085 Francis Baard Street, Hatfield, 0028)	Amahhovisi e-NGB (1085 Francis Baard Street, Hatfield, 0028) I-webhusayithi ye-NGB: www.ngb.org.za ; info@ngb.org.za ; Amahhovisi e-dtic ; I-imeyili Yocingo Lokubika Inkohlakalo: fraudalert@ngb.org.za	Amahhovisi e-NGB (1085 Francis Baard Street, Hatfield, 0028) I-webhusayithi ye-NGB: www.ngb.org.za ; Amahhovisi e-dtic	I-webhusayithi ye-NGB: www.ngb.org.za ; Amahhovisi e-NGB (1085 Francis Baard Street, Hatfield, 0028)	Ibhokisi lethenda leNGB kumahhovisi e-NGB (1085 Francis Baard Street, Hatfield, 0028); I-webhusayithi ye-NGB: www.ngb.org.za Iphothali ye-eTender yoMnyango Wezezimali Kazwelonke: www.etenders.gov.za	Amahhovisi e-NGB (1085 Francis Baard Street, Hatfield, 0028) I-webhusayithi ye-NGB: www.ngb.org.za

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IZINDINGANISO ZOKULETHWA KWEZINSIZAKALO

Ukuboniswa komusa	Izikhulu ze-NGB zisuke zitholakala phakathi kuka-8 ekuseni no-4:30 ntambama	Izikhulu ze-NGB zisuke zitholakala phakathi kuka-8 ekuseni no-4:30 ntambama	Izikhulu ze-NGB zisuke zitholakala phakathi kuka-8 ekuseni no-4:30 ntambama Iwebhusayithi ye-NGB iyatholakala amahora angu-24, izinsuku ezingu-7 ngesonto	Izikhulu ze-NGB zisuke zitholakala phakathi kuka-8 ekuseni no-4:30 ntambama Iwebhusayithi ye-NGB iyatholakala amahora angu-24, izinsuku ezingu-7 ngesonto	Izikhulu ze-NGB zisuke zitholakala phakathi kuka-8 ekuseni no-4:30 ntambama Iwebhusayithi ye-NGB iyatholakala amahora angu-24, izinsuku ezingu-7 ngesonto	Izikhulu ze-NGB zisuke zitholakala phakathi kuka-8 ekuseni no-4:30 ntambama Iwebhusayithi ye-NGB iyatholakala amahora angu-24, izinsuku ezingu-7 ngesonto	Izikhulu ze-NGB zisuke zitholakala phakathi kuka-8 ekuseni no-4:30 ntambama Iwebhusayithi ye-NGB iyatholakala amahora angu-24, izinsuku ezingu-7 ngesonto
Ulwazi	Ukuqinisekiswa kokwamukelwa kwesicelo esivela kuma-PLA Ukuxhumana ne-PLA mayelana nesicelo Imikhakha yemishini yokukhokha elinganiselwe ye-NGB Amaphuzu emikhakha neziqondiso zamalayisense emishini yokukhokha embalwa	Ukuthola izaziso Ukuthola ifomu le-NGB 2 Ifomu i-NGB 2 I-NGB 2 - IZiqondiso Zokugembula Zikazwelonke, zika-2004	Ukuqinisekiswa kokwamukelwa kwesikhalo Impendulo ngesikhalo esifakiwe Impendulo ngesixazululo	Ngonyaka Umbiko Wokusebenza Komkhakha Wokugembula Waminyaka Yonke Ohlaziyiwe Nokwethulwa Umbiko wocwaningo ngomthelela wokugembula Ulwazi okwabelwana ngalo ezingqungqutheleni, kuma-workshop, emihlanganweni, ezinkundleni zezingxoxo, emicimbini yomphakathi kanye nasemibukisweni	Isicelo Samakhotheshini / Imigomo Yereferensi / Isicelo Zeziphakamiso	Iphothali ye-eTender yoMnyango Wezezimali Kazwelonke iGazette kaHulumeni I-webhusayithi ye-NGB Ukushicilelwa kwemidiya (lapho kusebenza khona)	iFomu 1: Isicelo sekhophi yomhlahlandlela iFomu 2: Isicelo sokufinyelela kwirekhodi iFomu 3: Umphumela wesicelo nezimali okufanele zikhokhwe iFomu 4: Ukufakwa kwesikhalo sangaphakathi iFomu 5: Ukufakwa kwesikhalo Isijobelelo B: Izimali

KUQALWE NGU

KUBUYEKEZWE NGU

KUGUNYAZWE NGU

SAYINA

USIZO LWEZOMTHETHO

IKOMITI ELIPHETHE

UMPHATHI OMKHULU
OWENGAMELE KONKE

IZINDINGANISO ZOKULETHWA KWEZINSIZAKALO

Ukungafihli nokubeka izinto obala	Uhlelo Lweqhinga Umbiko wonyaka Umthetho Wezokugembula Kuzwelonke, Ka-2004 (uMthetho 7 ka-2004) Iwebhusayithi yeNGB: (www.ngb.org.za)	Uhlelo Lweqhinga Umbiko wonyaka Umthetho Wezokugembula Kuzwelonke, Ka-2004 (uMthetho 7 ka-2004) Iwebhusayithi yeNGB: (www.ngb.org.za)	Iwebhusayithi yeNGB: (www.ngb.org.za)	Uhlelo Lweqhinga Umbiko wonyaka Umthetho Wezokugembula Kuzwelonke, Ka-2004 (uMthetho 7 ka-2004) Umnyango Wezezimali Kazwelonke Iwebhusayithi yeNGB: (www.ngb.org.za)	Uhlelo Lweqhinga Umbiko wonyaka Umthetho Wezokugembula Kuzwelonke, Ka-2004 (uMthetho 7 ka-2004) UMthetho Wokuphatha Kwezimali ZikaHulumeni, ka-1999 (uMthetho 1 of 1999) Iwebhusayithi yeNGB: (www.ngb.org.za) Umnyango Wezezimali Kazwelonke	Uhlelo Lweqhinga Umbiko wonyaka Umthetho Wezokugembula Kuzwelonke, Ka-2004 (uMthetho 7 ka-2004) UMthetho Wokuphatha Kwezimali ZikaHulumeni, ka-1999 (uMthetho 1 of 1999) Iwebhusayithi yeNGB: (www.ngb.org.za) Umnyango Wezezimali Kazwelonke	Ukusebenza ngokwemigomo yoMthetho Wokukhuthaza Ukufinyelela Olwazini, ka-2000 (uMthetho No. 2 ka-2000) Ibhuku Elikhuthaza Ukutholakala Kolwazi le-NGB Iwebhusayithi yeNGB (www.ngb.org.za)
Ukulungisa	Bika inkohlakalo (i-imeyili) fraudalert@ngb.org.za noma (Ucingo) 012 686- 8800 ceo@ngb.org.za info@ngb.org.za	Bika inkohlakalo (i-imeyili) fraudalert@ngb.org.za noma (Ucingo) 012 686- 8800 ceo@ngb.org.za info@ngb.org.za	Bika inkohlakalo (i-imeyili) fraudalert@ngb.org.za noma (Ucingo) 012 686- 8800 ceo@ngb.org.za info@ngb.org.za	ceo@ngb.org.za info@ngb.org	Bika inkohlakalo (i-imeyili) fraudalert@ngb.org.za noma (Ucingo) 012 686- 8800 scm@ngb.org.za	Bika inkohlakalo (i-imeyili) fraudalert@ngb.org.za noma (Ucingo) 012 686- 8800 scm@ngb.org.za Iwebhusayithi yeNGB: (www.ngb.org.za)	ceo@ngb.org.za info@ngb.org.za

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IZINDINGANISO ZOKULETHWA KWEZINSIZAKALO

Inani elifanelene imali	Usizo olunikezwayo nemibhalo enikeziwe akukhokhelwa lutho ngazo	Usizo olunikezwayo nemibhalo enikeziwe akukhokhelwa lutho ngazo Amafomu angalandwa kuwebhusayithi ye-NGB mahhala, ngaphandle kwezinqubo zenkantolo ezihambisana nesigaba 16 (4) soMthetho Kazwelonke Wokugembula, ka-2004 (uMthetho No. 7 ka-2004).	Usizo olunikezwayo nemibhalo enikeziwe akukhokhelwa lutho ngazo	Usizo olunikezwayo nemibhalo enikeziwe akukhokhelwa lutho ngazo	Usizo olunikezwayo nemibhalo enikeziwe akukhokhelwa lutho ngazo	Usizo luhlinzekwa mahhala ngaphandle kwezinsizakalo ezibalwe ngokwe-PFMA nanjengoba kushiwo kudokhumenti yebhidi	Izinsiza ezinikezwayo ngemali njengoba kuchaziwe kuMthetho Wokukhuthaza Ukufinyelela Olwazini, ka-2000 (uMthetho No. 2 ka-2000)
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KUGUNYAZWE NGU

SAYINA

USIZO LWEZOMTHETHO

IKOMITI ELIPHETHE

UMPHATHI OMKHULU
OWENGAMELE KONKE

9. IMININGWANE YOKUXHUMANA

9.1. Isikhulu Solwazi Olugciniwe

Igama: Mr. Lungile Dukwana
 Ucingo: 010 003 3495
 I-imeyili: legalservices@ngb.org.za

9.2. Isekela Lesikhulu Solwazi

Igama: Mr. Nkoatse Mashamaite
 Ucingo: 010 003 3472
 I-imeyili: legalservices@ngb.org.za

Igama: Ms. Sibahle Nqwata
 Ucingo: 010 003 3499
 I-imeyili: legalservices@ngb.org.za

9.3. Uphiko Lwe-PAIA Unit / Usizo Lwezomthetho

I-imeyili: legalservices@ngb.org.za
 Ucingo: 010 003 34 75

9.4. Ulwazi Olujwayelekile

Ikheli Leposi: Private Bag X 27
 Hatfield
 0028

Ikheli lomgwaqo: 1085 Francis Baard Street
 Hatfield,
 Pretoria

Ucingo: 010 003 3475

I-imeyili: info@ngb.org.za

Iwebhusayithi: www.ngb.org.za

10. INCAZELO YAZONKE IZIXAZULULO EZITHOLAKALA UMA I-NGB YENZA OKUNGAFAANELE NOMA IHLULEKA UKWENZA OKUTHILE

10.1. Izikhalazo

10.1.1. I-NGB ayiyona inhlango yomphakathi echazwe engxenyeni (a) yencazelo ethi “inhlango yomphakathi” esigabeni 1 soMthetho i-PAIA, mayelana nesigaba 74 soMthetho i-PAIA. Ngakho-ke, umuntu owenza isicelo futhi enganelisekile ngesinqumo esithathwe uSikhulu Sezokwaziswa sokwenqaba ukufinyelela kolwazi, noma isinqumo esithathwe ngaphansi kwesigaba 22, 26 (1) noma 29 (3), angafaka isikhalazo ngaphakathi kwezinsuku ezingu-180 kusukela kuthathwe isinqumo, esola ukuthi lesi sinqumo asihambisani noMthetho i-PAIA, kuMlawuli Wezokwaziswa ngendlela efanele futhi ngendlela ebekiwe ukuze kutholakale usizo olufanele.

10.1.2. Uma kukhona umuntu wesithathu onanelisekile ngesinqumo sikaSikhulu Sezokwaziswa sokuvuma isicelo sokufinyelela kolwazi, angafaka isikhalazo ngaphakathi kwezinsuku ezingu-180 kusukela kuthathwe isinqumo, esola ukuthi lesi sinqumo asihambisani noMthetho i-PAIA, kuMlawuli Wezokwaziswa ngendlela efanele futhi ngendlela ebekiwe ukuze kutholakale usizo olufanele.

10.1.3. Izikhalazo ezishiwo ku-10.1.1 kanye no-10.1.2 kumele zithunyelwe kusetshenziswa **Ifomu 5** njengoba kuyalelwe yi-PAIA. **Ifomu 5** litholakala ku: <https://infoeregulator.org.za/wp-content/uploads/2020/07/InfoRegSA-PAIA-Form05-Reg10-1.pdf>.

10.2. Usizo olufanele olutholakala ezinkantolo

10.2.1. I-NGB ayiyona inhlango yomphakathi echazwe engxenyeni (a) yencazelo ethi “inhlango yomphakathi” esigabeni 1 soMthetho i-PAIA, mayelana nesigaba 74 soMthetho i-PAIA. Ngakho-ke, umuntu owenza isicelo futhi onanelisekile ngesinqumo sikaSikhulu Sezokwaziswa sokwenqaba ukufinyelela kolwazi, noma isinqumo esithathwe ngaphansi kwesigaba 22, 26 (1) noma 29 (3), angafaka isicelo enkantolo, ngaphakathi kwezinsuku ezingu-180, efuna usizo olufanele ngokuhambisana nesigaba 82 soMthetho i-PAIA.

10.2.2. Uma umuntu wesithathu enganelisekile ngesinqumo sikaSikhulu Sezokwaziswa sokuvuma isicelo sokufinyelela kolwazi, angafaka isicelo enkantolo, ngendlela efanele nangaphakathi kwezinsuku ezingu-180, efuna usizo olufanele ngokuhambisana nesigaba 82 soMthetho i-PAIA.

11. UMHLAHLANDLELA WOKUSETSHA U-PAIA NOKUTHI UNGAYITHOLA KANJANI INCAZELO YALO MHLANHLANDLELA

- 11.1. UMlawuli Wezokwaziswa, ngokuhambisana nesigaba 10(1) soMthetho i-PAIA, ubuyekeze futhi wenza watholakala umhlahandlela obuyekeziwe wokusebenzisa uMthetho i-PAIA (“Umhlahandlela”) kunoma ubani ofisa ukusebenzisa noma yiliphi ilungelo elihlinzekwe ngaphansi kuka-PAIA noma u-POPIA. Lo mhlahandlela utholakala ehhovisi likaMlawuli Wezokwaziswa.

Ikheli lomgwaqo: 54 Maxwell Drive
Woodmead
Johannesburg
2191

Ucingo: 010 023 5200

I-imeyili: enquiries@inforegulator.org.za

Iwebhusayithi: www.inforegulator.org.za

12. INDLELA YOKUTHOLA AMAREKHODI AGCINWE YI-NGB

Amarekhodi athile, ngaphandle kwalawo atholakala uma ecelwa, ayatholakala ngokuzenzakalelayo ngaphandle kwesidingo sokufaka isicelo sokuwathola ngaphansi kuka-PAIA. Amanye amarekhodi agcinwa yi-NGB kumele acelwe ngokulandela izinqubo ezichazwe kulo Mhlahandlela ka-PAIA.

12.1. Izinhlobo Zamarekhodi Agcinwe Yi-NGB

- 12.1.1. Amarekhodi e-NGB aphaathwa ngokwezinhlelo nezimfuneko zoMthetho Kazwelonke Wezingobo Zomlando waseNingizimu Afrika, ka-1996 (uMthetho 43 ka-1996).
- 12.1.2. Amarekhodi agcinwa yi-NGB akhiqizwa yizigaba zayo ezahlukeni. Isigaba ngasinye se-NGB sikhiqiza amarekhodi abalulekile ahambisana nemiphumela yaso ethile, kanye namarekhodi okusebenza ahlobene nokusebenza kwansuku zonke kwenhlangano.
- 12.1.3. Izigaba zamarekhodi e-NGB zihlelwe ngokuhambisana nohlelo lwefayela olugunyaziwe lwe-NGB.
- 12.1.4. I-NGB inelungelo lokudlulisela izicelo zamarekhodi ezinhlanganweni ezifanele uma lezo zinhlangano ziyizona ezagcina noma ezakha ulwazi oluceliwe, noma uma i-NGB ingasenalo lelo rekhodi.

12.1.5. I-NGB iphinde inelungelo lokwakha izigaba ezintsha zamarekhodi uma kudingeka. Lo Mhlahlandlela ka-PAIA uzobuyekezwa ukuze ubonise izinguquko ezimayelana nezigaba zamarekhodi.

12.1.6. **Incazelo yezihloko i-NGB enamarekhodi ngazo kanye nezigaba zamarekhodi agcinwe ngaphansi kwesihloko ngasinye.**

Ngezansi kunohlu olungaphelele lwamarekhodi kanye nezigaba zamarekhodi ngaphansi kwesihloko ngasinye agcinwa yi-NGB.

Isihloko i-NGB enamarekhodi ngaso	Izigaba zamarekhodi ngaphansi kwesihloko ngasinye
Ukwenza Ngcono Ikhono Labantu Emsebenzini	- Izingubomgomo Nezingubo Zabasebenzi - Izikhundla Ezikhangisiwe - Amarekhodi Ezisebenzi - Uhlelo Lokuqeqesha Nokuthuthukisa - Uhlelo Lokulingana Kwezokuqashwa Nezibalo - Izinhlelo Zempilo Nokuphepha Emsebenzini
Ezezimali	- Amarekhodi Ezimali Nezokubalwa Kwezimali - Amarekhodi Ezibiko Zezimali - Amarekhodi Okuphathwa Kwefa - Isabelomali - Izibiko Zokuhlolwa Kwezimali - Izitatimende - Izibiko Nezibuyekezo - Izingubomgomo Nezingubo Zezezimali
Ukuphathwa Kwezokuhlinzekwa	- Imibhalo Yezicelo Zokuthenga - Izivumelwano Zezinga Lezinsizakalo - Ama-oda Okuthenga - Izilinganiso Zamanani - Uhlu Lwabafake Izicelo Zokuthenga - Uhlu Lwamathenda Anikeziwe - Izingubomgomo Nezingubo Zokuphathwa Kwezokuthengwa Kwempahla
Ubuchwepheshe Bolwazi Nokuxhumana	- Izehlakalo Nezicelo Zensizakalo - Ulwazi Lokukhishwa Kwefa Le-ICT Nolugcinwa Ngumphathi - Amarekhodi Ezehlakalo Zohlelo - Amarekhodi Okusebenza Kohlelo - Uhlu Lokuhlola Ukugcinwa Kohlelo - Izibiko Ze-ICT - Izingubomgomo Nezingubo Ze-ICT - Ukugcinwa Kwenethiwekhi - Imibhalo Yomjikelezo Wokuthuthukiswa Kohlelo

Isihloko i-NGB enamarekhodi ngaso	Izigaba zamarekhodi ngaphansi kwesihloko ngasinye
Ukuphathwa Kwezinkampani Ngokobuchwepheshe Bokuphatha	- Izibiko Zeminyaka Yonke - Izinhlelo Zamasu - Izinhlelo Zokusebenza Zaminyaka Yonke - Izinhlelo Zokusebenza - Izibiko Zokuphathwa Kwezingozi - Uhlelo Lokuvimbela Ubugebengu Bokukhwabanisa - Izinqubomgomo Nezinqubo Zokuphathwa Kwezinkampani Ngokobuchwepheshe - Amazinga Ezinsizakalo - Ulwazi Ngokusebenza Kwenhlangano
Izinsizakalo Zomthetho	- Umthetho Nezinqondiso - Izinqubomgomo Nezinqubo Zezinsiza Zomthetho - Imibono Yezeluleko/Nemibhalo - Izinqubomgomo Nezinqubo Zokuphathwa Kwemibhalo - Uhlelo Lwamafayela - Uhlelo Lokusebenza Lwe-B-BBEE Nezibiko
Ukuhambisana Nemithetho	- Izibiko Zokuqapha Ukuhambisana Nemithetho - Izibiko Zokuhambisana Nemithetho - Isu Lokubhekelela - Izethulo Zemboni
Ukulawulwa Kokugembula	- Izibhalomphakathi Zesizwe
Ukuphoqeleta	- Izibiko Zokuphoqeleta - Uphenyo LwesiGaba 16 - Isu Lokuphoqeleta - Izaziso Zezikhalo
Ukubandakanyeka Kwababambiqhaza	- Izingxoxo Zomsakazo Nezithelevishini - Okuqukethwe Kwiwebhusayithi - Amapheshana - Izibiko Zokuqapha Abezindaba - Amakhasi Ezindaba - Izitatimende Ezingokomthetho - Izibiko Zabambiqhaza - Izinqubomgomo Nezinqubo Zabambiqhaza - Isizindalwazi Sababambiqhaza - Izithombe
Ucwaningo	- Amaphepha Ocwaningo Nezibiko

13. AMAREKHODI ATHOLAKALA NGAPHANDLE KWESICELO

Ezinye izinhlobo zemibhalo zitholakala ngokuzenzakalelayo ngaphandle kokuthi umuntu enze isicelo ngokusebenzisa izinqubo ze-PAIA, ngokuhambisana nezinhlinzeko zesigaba 15 soMthetho i-PAIA. Ulwazi/imibhalo etholakala ngokuzenzakalelayo itholakala kuwebhusayithi yenhlangothi www.ngb.org.za nasemahhovisi ngendlela noma ngesimo esiceliwe, uma lokhu kungenzeka futhi kunengqondo. Olunye ulwazi olutholakala ngokuzenzakalelayo luhlanganisa:

Uhlobo	Incazelo
Imithetho	- Umthetho Wezokugembula Kuzwelonke, Ka-2004 (uMthetho 7 ka-2004)
Izinqubomgomo	- Imithethonqubo Kazwelonke, 2016
Iziqondiso	- Imithethonqubo Kazwelonke Yokugembula, ka-2004 - Imithethonqubo Ye-LPM, ka-2000 - Imithethonqubo Ephathelene Nenani Eliphezulu Lamalayisense Amakhasino Anikezwayo Ezweni Lonke
Imibiko	- Imibiko Yonyaka - Izitatimende Zezimali Zonyaka - Uhlelo Lweqhinga
Ulwazi Kubabambiqhaza	- Izinqubo - Amazinga Ezinsizakalo - Imikhankaso Yomsakazo - Okuqukethwe Kwiwebhusayithi - Izitatimende Zabezindaba
Okushicilelwe	- Amabhukwana
Izivumelwano	- Ama-MOU nabalawuli bomkhakha - Ama-MOU namanye ama-ejensi
Ucwaningo	- Isifinyezo Sezibiko Zokusebenza Komkhakha Wokugembula - Izibiko Zocwaningo Ngethonya Lezomnotho Nezenhlalakahle - Amabhulethini Ocwaningo

14. OKUTHOLAKALA NGESICELO

Ngezansi kunohlu olungaphelele lwamarekhodi nezigaba zamarekhodi ezingatholakala ngokulandela izinqubo ezishiwo ezigabeni 11 no-18 zoMthetho i-PAIA.

Uhlobo	Incazelo
Okuhlobene nodaba	- Imibiko yokuqapha ukuhambisana nezimiso - Imibiko yokuhambisana nezimiso - Imibiko yokuphoqelesa

Uhlobo	Incazelo
	- Uphenyo lwesiGaba 16 - Imibono yokweluleka / Imibhalo yokweluleka - Izaziso zezikhalo - Amasu, izinqubomgomo nezinqubo zokuhambisana nezimiso - Amasu, izinqubomgomo nezinqubo zokuphoqeleta
Amaphepha ocwaningo	- Imibiko yocwaningo - Umbiko wokusebenza komkhakha wokugembula ohloliwe - Amarekhodi agcinwe uMnyango Wezomthetho - Izinqubomgomo nezinqubo zoMnyango Wezomthetho
Ulwazi olubhekiswe kubabambiqhaza	- Amaphepha engqungquthela / Izinkulumo - Izethulo - Ithala ledatha lababambiqhaza - Izinqubomgomo nezinqubo zababambiqhaza - Imibiko yababambiqhaza - Imibiko yokuqapha abezindaba - Ukuxhumana kwangaphakathi - Ukuxhumana okuyimfihlo namakhasimende
Ukuphathwa	- Isabelomali - Izinqubomgomo Nezinqubo Zezezimali - Izibiko ZoMhloli-Jikelele Wezimali - Amaminithi, Uhlelo Lomhlangano Nezincwadi Zokuxhumana ZeKomidi Lokuhlola - Izinkokhelo Nezinkomba Zokukhokha - Ukubalwa Kwezimali - Ukubika Kwezimali - Ukuphathwa Kwefa - Ukubalwa Kwezimali Kwezokuphatha - Izibiko Zokuhlolwa Kwezimali - Izitatimende - Izibiko Nezibuyekezo
Ezabasebenzi	- Izinqubomgomo Nezinqubo Zabasebenzi - Imibiko Yotshalomali - Imibiko Yokuqeqesha - Izinqubomgomo ze-HR - Izinhlelo Zempilo Nokuphepha Emsebenzini
Ukuphathwa Kwezokuhlinzekwa	- Ibhuku Lwezimpahla - Amathenda - Imizuzu yemihlangano yeKomidi lamathenda, inhloso kanye nokuxhumana - Izivumelwano nabahlinzeki bezinsizakalo - Izinqubomgomo nezinqubo ze-SCM

Uhlobo	Incazelo
	- Uhlu lwababambiqhaza kumathenda - Uhlu lwamathenda anikeziwe - Izilinganiso zentengo - Ama-oda okuthenga - Imibiko ye-SCM
Ubuchwepheshe Bolwazi Nokuxhumana	- Imizuzu yemihlangano yeKomidi Lokuphatha, i-ajenda kanye nokuxhumana - Imibiko yokuphathwa kwezingozi - Imibiko yezinhlelo zokuvimbela ubugebengu bokukhwabanisa - Izinqubomgomo nezinqubo zokuphatha izinkampani - Ulwazi lokusebenza kwenhlangano - Imibiko yokuphatha izinkampani
Ubuchwepheshe Bolwazi Nokuxhumana	- Ulwazi oluhlobene nezokuphepha - Izinqubomgomo nezinqubo ze-ICT - Imibiko ye-ICT - Izehlakalo nezicelo zezinsizakalo - Ulwazi lokwabiwa kwezimpahla ze-ICT nolwazi lwabaphethe impahla - Amalogi ezenzakalo zesistimu - Amalogi okusebenza kwesistimu - Uhlu lokuhlola ukugcinwa kwesistimu - Ukugcinwa kwenethiwekhi - Imibhalo yomjikelezo wokuthuthukiswa kwesistimu

15. IZIGABA ZAMAREKHODI EZINGASE ZINGAVUNYELWA UKUFINYELELWA NGENXA YEZIZATHU ZOKWENQATSHWA KOKUFINYELELA KULAWO MAREKHODI

15.1. Amarekhodi ashiwo esigabeni 13 angenziwa isicelo ngokusemthethweni, kodwa ukufinyelela kwezinye izingxenye noma wonke amarekhodi kunganqatshwa ngenxa yezizathu zomthetho ezishiwo ezigabeni 33 kuya ku-46 kanye nezigaba 62 kuya ku-70 zomthetho i-PAIA.

15.2. I-NGB inganqaba isicelo sokufinyelela olwazini lwayo uma ulwazi oluceliwe luhlobene nalezi zimo ezilandelayo:

- Ukuvikelwa okuphoqelelekile kobumfihlo bomuntu wesithathu ongumuntu wemvelo, kuhlenganise nomuntu oseshonile
- Ukuvikelwa okuphoqelelekile kolwazi lwezohwebo oluthile lomuntu wesithathu
- Ukuvikelwa okuphoqelelekile kolwazi lwezohwebo lomuntu wesithathu
- Ukuvikelwa okuphoqelelekile kolwazi oluyimfihlo oluthile kanye nokuvikelwa kolunye ulwazi oluyimfihlo lomuntu wesithathu

- Ukuvikelwa okuphoqelele kokuphepha kwabantu kanye nokuvikelwa kwezakhiwo noma impahla
- Ukuvikelwa okuphoqelele kwamafayela amaphoyisa ezinqubweni zokubhadalwa nokuginisekisa ukuphepha kwezomthetho kanye nezinqubo zomthetho
- Ukuvikelwa okuphoqelele kwamarekhodi avikelwe ekwethulweni ezinqubweni zomthetho
- Ezokuvikela, ukuphepha kanye nobudlelwano bamazwe omhlaba beRiphabhulikhi
- Izintshisekelo zomnotho kanye nenhlalakahle yezezimali yeRiphabhulikhi kanye nemisebenzi yezohwebo ye-NGB
- Ukuvikelwa okuphoqelele kolwazi locwaningo lomuntu wesithathu kanye nokuvikelwa kolwazi locwaningo lwe-NGB
- Imisebenzi yangaphakathi ye-NGB
- Izicelo ezisobala ukuthi azinangqondo noma ezihlaselayo, noma ezibangela ukuphazamiseka okukhulu nokungadingekile kwezinsiza ze-NGB

15.3. **Ukwembulwa okuphoqelele ngenxa yenzuzo yomphakathi**

Isicelo sokufinyelela kwirekhodi esingase senqatshwe ngenxa yezizathu zokwenqatshwa ngaphansi koMthetho i-PAIA, singamukelwa uma ukwembulwa kwalelo rekhodi kungadalula ubufakazi bokwephulwa okukhulu komthetho noma ukwehluleka ukuwulandela, noma uma kunengozi esondelene futhi ebucayi ngokuphepha komphakathi noma imvelo, futhi inzuzo yomphakathi ekwembulweni kwalelo rekhodi idlula ngokusobala umonakalo okucatshangelwe ezizathwini zokwenqatshwa.

16. **INQUBO YOKWENZA ISICELO SOKUTHOLA ULWAZI OLUGCINIWE I-NGB**

- 16.1. Isigaba 18 soMthetho i-PAIA sichaza inqubo okufanele ilandelwe uma kwenziwa isicelo sokufinyelela olwazini olugcinwe yi-NGB.
- 16.2. Umfakisicelo noma isihloko sedatha kumele agcwalise ifomu elisemthethweni, **iFomu 2**, uma efaka isicelo sokufinyelela kwirekhodi noma ulwazi lomuntu siqu olugcinwe yi-NGB. **iFomu 2** litholakala kuwebhusayithi yoMlawuli Wolwazi noma emahhovisi e-NGB uma liceliwe. **iFomu 2** litholaka ku: InfoRegSA-PAIA-Form02-Reg7.pdf.

16.3. **Abangacela ulwazi**

16.3.1. Umfakisicelo ungumuntu noma yimuphi ofaka isicelo sokufinyelela kwirekhodi le-NGB, futhi kulesi simo, uMthetho i-PAIA uhlukanisa phakathi kwezinhlobo ezimbili zabafakisicelo bolwazi, okungukuthi: Umfakisicelo Wemininingwane Yakhe Siqu (isihloko sedatha) kanye noMunye Umfakisicelo.

- a) Isihloko sedatha ngumfakisicelo onikeze ubufakazi obanele bokuzazisa, ofuna ukufinyelela kwirekhodi eliqukethe ulwazi lomuntu siqu ngaye. Ngokuhambisana nezinhlinzeko zoMthetho i-PAIA kanye noMthetho i-POPIA, i-NGB izonikeza ulwazi oluceliwe, noma inikeze ukufinyelela kunoma yiliphi irekhodi elihlobene nolwazi lomuntu siqu lwesihloko sedatha

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USIZO LWEZOMTHETHO	IKOMITI ELIPHETHE	UMPHATHI OMKHULU OWENGAMELE KONKE	

ngesikhathi esifanele, (ngemali ebekiwe, uma ikhona), ngendlela efanele, ngendlela eqondakalayo futhi ngendlela evamile. Imali ebekiwe yokukhiqiza kabusha ulwazi lomuntu siqu oluceliwe izokhokhiswa yi-NGB;

- b) Umuntu ongaphansi kwesigaba sikaMunye Umfakisicelo unelungelo lokufaka isicelo sokufinyelela olwazini oluhlobene nabantu besithathu. Nokho, i-NGB ayiphoqelekele ukunikeza ukufinyelela ngaphambi kokuba umfakisicelo agcwalise zonke izimfuneko zokufinyelela olwazini ngokwemigomo yoMthetho i-PAIA.

16.4. **IFomu 2** kumele ibhekiswe futhi ithunyelwe kuSikhulu soLwazi ngesandla, ngeposi, ngefeksi noma nge-imeyili, imininingwane yokuxhumana ethinta lokhu isethulwe esigabeni 8 ngenhla.

16.5. Umfakisicelo kumele anikeze ulwazi olwanele mayelana nerekhodi(i) eliceliwe ukuze uSikhulu soLwazi akwazi ukulikhomba. Ifomu elisemthethweni kumele ligcwaliswe ngokuningiliziwe okungenani ukuze uSikhulu soLwazi akwazi ukulikhomba:

- 16.5.1. ubuwena bomfakisicelo;
- 16.5.2. imininingwane mayelana nerekhodi eliceliwe;
- 16.5.3. uhlobo lwerekhodi;
- 16.5.4. ifomu lokufinyelela;
- 16.5.5. indlela yokufinyelela.

16.6. Amanye amaphuzu abalulekile okufanele uwakhumbule uma ugcwalisa ifomu lesicelo:

- 16.6.1. ingxenye ngayinye yefomu iqukethe imiyalelo okufanele ilandelwe ukuze kwandiswe amathuba okuthi isicelo samukelwe ngaphandle kokubambezeleka okukhulu;
- 16.6.2. uma amarekhodi ecelwa egameni lomunye umuntu, sicela unikeze ikhophi yegunya elikugunyazayo ukuthi wenze isicelo egameni lalowo muntu;
- 16.6.3. kumele kunikezwe incazelo eningiliziwe yamarekhodi aceliwe ukuze uSikhulu soLwazi akwazi ukuwakhomba kahle.

16.7. Umfakisicelo kumele akhombise ifomu lokufinyelela alidingayo ngokuhambisana nesigaba 29 soMthetho i-PAIA. Uma umfakisicelo efake isicelo sokufinyelela ngendlela ethile, ukufinyelela kufanele kunikezwe ngaleyo ndlela, ngokuhambisana nesigaba 28 soMthetho i-PAIA, ngaphandle uma ukwenza kanjalo kungaphazamisa ngendlela engafanele ukusebenza kahle kwe-NGB, kube yingozi ekugcinweni kwerekhodi(i), noma kube ukwephula amalungelo obunikazi angawona aweMbuso noma e-NGB.

16.8. Umfakisicelo kumele akhombise ukuthi ingabe ufuna irekhodi(i) eliceliwe litholakale ngolimi oluthile olukhethekile.

16.9. Umfakisicelo kufanele akhombise indlela afisa ukwaziswa ngayo ngesinqumo mayelana nesicelo, kanye neminingwane edingekayo ukuze aziswe ngendlela efanele.

16.10. Izicelo ezenziwe ngomlomo

Uma umuntu engakwazi ukugcwalisa ifomu elilungiselelwe ngenxa yokungakwazi ukufunda noma ukukhubazeka, lowo muntu angafaka isicelo ngomlomo ku-DIO. I-DIO e-NGB kumele isibhale phansi efomini isicelo esenziwe ngomlomo bese inikeza umfakisicelo ikhophi yalo.

16.11. Iyunithi Yezinsizakalo Zezomthetho yamukela izicelo zokufinyelela ulwazi egameni loSihlalo Wezokwaziswa futhi isiza noma ubani ofuna ukufaka isicelo. Noma yimiphi imibuzo ephathelene nokufakwa kwezicelo zokufinyelela ulwazi lwenhlangano kufanele yenziwe ngokuvakashela ku-NGB: Iyunithi Yezinsizakalo Zezomthetho kwa-1085 Francis Baard Street, eHatfield, ePitoli, noma ngokushayela Iyunithi Yezinsizakalo Zezomthetho ku-010 003 3499, noma ngokuthumela i-imeyili ku-legalservices@ngb.org.za.

16.12. Izimali Ezibekiwe

16.12.1. Ngokwesigaba 22 soMthetho i-PAIA, izimali zokufinyelela amarekhodi e-NGB zibekiwe. Lezi zimali zibekiwe njengoba kuchazwe **ku-Annexure B: Fees. U-Annexure B: Fees** uyatholakala kuwebhusayithi yoMlawuli Wolwazi noma emahhovisi e-NGB uma icelwa. **U-Annexure B: Fees** uyatholakala ku: [Promotion of Access to Information Act: Regulation: Promotion of Access to Information](#).

16.12.2. Umfakisicelo, ngaphandle komfakisicelo siqu, ofaka isicelo sokufinyelela ulwazi oluphethwe yi-NGB, kuzomele akhokhe imali ebekiwe yokufaka isicelo engu-R100.00, njengoba kuchazwe **ku-Annexure B**, ngaphambi kokuba isicelo siqale ukucutshungulwa. I-NGB izobamba amarekhodi aze akhokhwe ngokuphelele le mali ebekiwe ngumfakisicelo okukhulunywa ngaye.

16.12.3. Umfakisicelo kufanele akhokhe imali ebekiwe yokufaka isicelo, uma kudingekile futhi uma ecelwa ukuthi enze kanjalo, ngokufaka imali ku-akhawunti ye-NGB enikezwe ngezansi.

Igama le akhawunti	National Gambling Board
Ibhange	Standard Bank
Inombolo ye akhawunti	061193887
Igama legatsha	HATFIELD
Ikhodi legatsha	011545
Ireferensi	Igama futhi i-Promotion of Access to Information Act

16.13. Imali Yokuthola Ulwazi Olugciniwe

- 16.13.1. Imali yokuthola ulwazi olugciniwe ikhokhwa kuzo zonke izimo lapho isicelo sokuthola ulwazi siphasile yezindleko zokukhipha lelo rekhodi, uma zikhona, izindleko zeposi nezesikhathi esidingekayo sokusesha nokulungiselela irekhodi.
- 16.13.2. Umfakisicelo ocela amakhophi amarekhodi atholakala esidlangalaleni akudingeki akhokhe imali yesicelo engu-R100.00, kodwa kufanele akhokhe imali yokukhiqizelwa irekhodi, uma kufaneleka. Ukuze ubone izindleko ezisebenzayo, bheka ishejuli yezindleko **kuSithasiselo B**.
- 16.13.3. Abantu ababhalwe esigabeni 15.15 saleli bhukwana akufanele bayikhokhe imali yokufaka izicelo.
- 16.13.4. I-NGB izoligodla irekhodi kuze kube yilapho ofake isicelo esekhokhe imali edingekayo (uma ikhona).

16.14. Idiphozithi

- 16.14.1. Uma ukusesha irekhodi nokulungiselela ukudalulwa kwerekhodi, kuhlenganise nezinhlalo zokwenza litholakale ngohlelo elicelwe ngalo, kuzodinga amahora angaphezu kwalawo anqunyiwe ale njongo, i-NGB kufanele ikhiphe isaziso icele ofake isicelo ukuba akhokhe idiphozithi yenani elinqunyiwe (ingabi ngaphezu kwezingxenye ezintathu) lezindleko zokuthola ulwazi olugciniwe ekhokhwa uma isicelo siphasile.
- 16.14.2. Uma idiphozi isikhokhiwe ngokuqondene nesicelo sokuthola irekhodi kodwa bese isicelo senqatshwa, i-NGB izobuyisela idiphozi kumfaki-sicelo

16.15. Abangakhokhi Mali

- (a) Laba bantu abalandelayo akudingeki bakhokhe imali yokuthola amarekhodi echazwe esigabeni 22 (6) ye-PAIA:
 - Umuntu ongashadile okuthi ngemva kokudonswa kwezimali okuvumelekile emholweni wakhe asale nemali engedluli ku-R14 712.00 ngonyaka; and
 - Abantu abashadile noma abahlalisene abathola ingqikithi yemali engedluli ku-R27 192.00 ngonyaka ngemva kokudonswa kwezimali okuvunyelwe; and
- (b) Ukunquma ukuthi –
 - uma izindleko zokuthola noma yikuphi ukukhokha okuhlongozwayo ngaphansi kwesigaba 22 soMthetho i-PAIA zidlula inani elifanele ukukhokhwa, leyo mali ayisebenzi;

- imali yokufinyelela ehlongozwayo ngaphansi kwesigaba 22(6) soMthetho i-PAIA ayisebenzi kumarekhodi siqu omfakisicelo;
- imali yokufaka isicelo ehlongozwayo ngaphansi kwesigaba 22(1) soMthetho i-PAIA kanye nemali yokufinyelela ehlongozwayo ngaphansi kwesigaba 22(6) soMthetho i-PAIA azisebenzi kumarekhodi acelwe isikhulu sokugcina noma uphenyi wezokugcina ngenhloso yophenyo noma uphenyo lwezokugcina ngokwemigomo yoMthetho Wezokugcina, 1998 (uMthetho No. 99 ka-1998), noma Imigomo eyenziwe ngaphansi kwesigaba 44 salowo Mthetho.

16.16. Ukufakwa kwesicelo

Umfakisicelo kufanele afake **iFomu 2** eligcwalisiwe ku-NGB ngesandla, ngeposi, ngefeksi noma nge-imeyli, imininingwane ethize ichazwe esigabeni 8 ngenhla. **iFomu 2** kufanele lihambisane nobufakazi bokukhokha imali yokufaka isicelo. Abantu abafanelekela ukukhululwa ekukhokheni abadingi ukufaka ubufakazi bokukhokha, kodwa izizathu zokukhululwa kufanele zichazwe ngokusobala **kuFomu 2**.

17. IZIKHATHI ZOKUPHENDULA IZICELO

- 17.1. Ngokwesigaba 25 soMthetho i-PAIA, i-NGB kufanele inqume ukuthi iyavuma noma iyenqaba isicelo, futhi inikeze isaziso esinezizathu ngalokho kungakapheli izinsuku ezingama-30 kusukela kutholwe isicelo. Lesi sinqumo kufanele, uma kungenzeka ngendlela enengqondo, sithunyelwe ngendlela efunwa umfakisicelo.
- 17.2. Isinqumo sokuvuma noma sokwenqaba isicelo kufanele sithunyelwe kumfakisicelo ngendlela ebekiwe. **iFomu 3** kufanele ligcwaliswe nguSihlalo Wezokwaziswa bese linikezwa umfakisicelo. **iFomu 3** liyatholakala ku: <https://info regulator.org.za/wp-content/uploads/2020/07/Form-3-PAIA.pdf>.
- 17.3. Isigaba 26 soMthetho i-PAIA sichaza izimo lapho isikhathi sezinsuku ezingama-30 esishiwo esigabeni 25 singanwetshwa kube esinye isikhathi esengeziwe esingadluli izinsuku ezingama-30, uma -
- 17.3.1. Isicelo siwuhlu olukhulu lwamarekhodi noma sidinga ukusesha phakathi kwamarekhodi amaningi, futhi ukuhambisana nesikhathi sokuqala kungaphazamisa kakhulu imisebenzi ye-NGB;
- 17.3.2. isicelo sidinga ukuseshwa kwamarekhodi ehhovisi le-NGB elingekho edolobheni elifanayo noma edolobheni elifanayo nehhovisi loSihlalo Wezokwaziswa, futhi akukwazi ukuqedwa ngendlela enengqondo phakathi nesikhathi sokuqala;
- 17.3.3. kudingeka noma kuyafaneleka ukuba kube nokubonisana phakathi kweminyango ye-NGB noma nenye inhlangothi yomphakathi ukuze kuthathwe isinqumo ngesicelo, futhi le nqubo yokuthatha isinqumo ayikwazi ukuqedwa ngendlela enengqondo phakathi nesikhathi sokuqala;

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17.3.4. kunezimo ezingaphezu kwesisodwa ezishiwo ezigabeni 16.3.1, 16.3.2 no-16.3.3 ezikhona mayelana nesicelo, okwenza kube nzima ukuhambisana nesikhathi sokuqala ngendlela enengqondo; noma

17.3.5. umfakisicelo uyavuma ngokubhala ukuthi isikhathi sinwetshwe.

17.4. Uma isikhathi sinwetshiwe, uSihlalo Wezokwaziswa kufanele, ngokushesha okukhulu futhi kungakapheli izinsuku ezingama-30 kusukela kutholwe isicelo okokuqala, azise umfakisicelo ngalokho kunwetshwa.

17.5. **Okubhekwa Njengokwenqaba Isicelo**

Uma i-NGB ingasikhiphanga isinqumo ngesicelo sokuthola ulwazi kumfaki-sicelo phakathi nensuku ezingunye ezingama-30, kuzothathwa ngokuthi i-NGB isenqabile leso sicelo. Umfaki-sicelo angase afake isikhalazo sangaphakathi ngokuqondene nalokho kwenqaba.

18. **UKUBAMBISANA KOMPHAKATHI EKWAKHIWENI KWENQUBOMGOMO NOMA EKUSEBENZISENI AMANDLA NOMA EKWENZELENI IMISEBENZI YI-NGB**

18.1. Ekubumbeni inqubomgomo noma ekusebenziseni amandla ayo noma ekwenzeni imisebenzi yayo ngokwemigomo ye-NGA, amalungu omphakathi angamenywa ngelizikhathi ezithile ukuthi anikeze izethulo.

18.2. Ipulatifomu esetshenziswa ekubambeni iqhaza komphakathi ingaba izethulo zomphakathi, imihlangano (ngokomzimba noma nge-inthanethi), i-imeyili noma izethulo ezibhaliwe.

18.3. I-NGB isakaza ulwazi emphakathini ngewebhusayithi yayo, ezinkundleni zokuxhumana, emaphephandabeni kagesi nawanyathelisiwe, kanye neGazethi Kahulumeni.

19. **UKUCUBA ULWAZI LOMUNTU SIQU**

19.1. **Ukuqhubekiselwa phambili kolwazi lomuntu siqu womuntu othintekayo yi-NGB kwenziwa ngokuhambisana noMthetho i-POPIA.**

19.1.1. I-NGB icubungula ulwazi lomuntu siqu lwabantu abaphansi kwayo ngezindlela ezilandelayo: –

- Ukwenza noma ukufeza izibopho zayo zomthetho ngaphansi kwe-NGA, ngokusebenzisa:
 - Ukuhlola/ukunquma izicelo zoHlobo B;
 - Ukuqhubekisela phambili imivuzo engase ibe engekho emthethweni;

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- Ukugcina izinqolobane Zikazwelonke;
- Ukwenza imisebenzi yokuqapha;
- Izindlela zokuphoqelela.

- Izinhloso ezihlobene nokuqashwa (ukuphathwa kwabasebenzi nezicelo zomsebenzi);
- Ukugcina amarekhodi;
- Ukuphathwa kwezezimali;
- Ukwamukela abahlinzeki bezinsizakalo;
- Ukwenza izivumelwano zenkontileka;
- Ukuhambisana nemithetho yezintela;
- Izinqubo zokuthengwa kwezimpahla nezinsizakalo;
- Izivakashi ezivakashela ezakhiweni ze-NGB; kanye
- Ukuhambisana neminye imithetho efanele, efana ne-PFMA nemithethonqubo ehlobene nayo.

19.1.2. I-NGB ngeke icubungule ulwazi lomuntu siqu ngezinye izinhloso ngaphandle kwaleyo echazwe futhi evunyelwe ngaphansi koMthetho i-POPIA.

19.2. Izigaba zabantu abathintekayo nolwazi lwabo lomuntu siqu

19.2.1. I-NGB ingacubungula amarekhodi ahlobene nabasebenzi, abahlinzeki, amalungu amakhomidi, amalungu omphakathi, abahlinzeki bezinsizakalo kanye namakhasimende.

19.2.2. Uhlu olungaphelele lolwazi lomuntu siqu olungacutshungulwa luhlanganisa okulandelayo:

Izigaba Abathintekayo	Zabantu	Ulwazi Lomuntu Olungase Lucutshungulwe
Abantu Abasemthethweni / Izinhlangano		Amagama nesibongo, Amagama omuntu oxhumana naye, Imininingwane yokuxhumana (inombolo yokuxhumana, inombolo yefeksi, ikheli le-imeyili), Igama lenhlangano esemthethweni, Ikheli lomzimba nekheli leposi, Inombolo yokubhaliswa, Imininingwane ephathelene nezintela, Imibhalo yokusungulwa kwenhlangano, Abasayina egameni lenhlangano abagunyaziwe, Isimo se-Broad-Based Black Economic Empowerment (B-BBEE), Izinhlangano ezihambisana nayo, Abanikazi bokugcina abazuza kuleso sikhungo
Abasebenzi		Amagama nesibongo, Ubulili, Izinhlobo zobulili, Isimo sokukhulelwa, Ubulili ngokobuzwe, Uhlanga, Isimo somshado, Iminyaka yobudala, Ulimi, Isimo sempilo yomzimba noma yengqondo,

Izigaba Abathintekayo	Zabantu	Ulwazi Lomuntu Olungase Lucutshungulwe
		Ukukhubazeka, Ulwazi lwezemfundo (iziqu), Ukubambisana kwezobuchwepheshe, Ulwazi lwezezimali, Umlando womsebenzi, Inombolo kamazisi (ID), Ikheli lomzimba nekheli leposi, Imininingwane yokuxhumana (inombolo yokuxhumana, inombolo yefeksi, ikheli le-imeyili), Irekhodi lobugebengu, Izinkomba (references)
Amalunga eKomidi		Amagama nesibongo, Ubulili, Izinhlobo zobulili, Isimo sokukhulelwa, Ubulili ngokobuzwe, Uhlanga, Isimo somshado, Iminyaka yobudala, Ulimi, Isimo sempilo yomzimba noma yengqondo, Ukukhubazeka, Ulwazi lwezemfundo (iziqu), Ukubambisana kwezobuchwepheshe, Ulwazi lwezezimali, Umlando womsebenzi, Inombolo kamazisi (ID), Ikheli lomzimba nekheli leposi, Imininingwane yokuxhumana (inombolo yokuxhumana, inombolo yefeksi, ikheli le-imeyili), Irekhodi lobugebengu, Izinkomba (references)
Abahlinzeki Bezinsiza		Amagama nesibongo, Amagama omuntu oxhumana naye, Imininingwane yokuxhumana (inombolo yokuxhumana, inombolo yefeksi, ikheli le-imeyili), Igama lenhlangano esemthethweni, Ikheli lomzimba nekheli leposi, Inombolo yokubhaliswa, Imininingwane ephathelene nezintela, Imibhalo yokusungulwa kwenhlangano, Abasayina egameni lenhlangano abagunyaziwe, Isimo se-Broad-Based Black Economic Empowerment (B-BBEE), Izinhlangano ezihambisana nayo, Abanikazi bokugcina abazuza kuleso sikhungo
Amalunga Omphakathi		Amagama nesibongo, Amagama omuntu oxhumana naye, Imininingwane yokuxhumana (inombolo yokuxhumana, inombolo yefeksi, ikheli le-imeyili), Ikheli lomzimba nekheli leposi, Imibhalo eyimfihlo, Abasayina egameni lenhlangano abagunyaziwe

19.3. Abamukeli noma Izigaba Zababamukeli Abangathola Ulwazi Lomuntu Siqu

19.3.1. I-NGB inganikeza ulwazi lomuntu siqu lomuntu othintekayo kubasebenzi abagunyaziwe be-NGB njengengxenye yokufeza izibopho zabo zomthetho.

19.3.2. I-NGB inganikeza ulwazi lomuntu siqu lomuntu othintekayo kubahlinzeki bayo bezinsizakalo abahlinzeka ngezinsizakalo ezilandelayo:

- 19.3.2.1. Ukuqopha nokuhlela ulwazi lomuntu siqu;
- 19.3.2.2. Ukugcina ulwazi lomuntu siqu;
- 19.3.2.3. Ukuthumela ama-imeyili nezinye izincwadi emphakathini;
- 19.3.2.4. Ukuqhuba ukuhlolwa kokwethembeka (due diligence);
- 19.3.2.5. Ukuqhuba ukuhlolwa kwamacala obugebengu;
- 19.3.2.6. Ukuhlola ubuqiniso bezifundo (iziqu);
- 19.3.2.7. Ukuhlola isimo se-B-BBEE;
- 19.3.2.8. Ukuhlolwa kwezimali (auditing);
- 19.3.2.9. Ukuphathwa kwephenshisi nezinhlelo zezempilo;
- 19.3.2.10. Ingqalasizinda ye-ICT.

19.3.3. I-NGB ingaphinde inikeze ulwazi lomuntu siqu lomuntu othintekayo:

- 19.3.3.1. Kunoma yimuphi umuntu okukhonjiwe kuye isikhalo noma uphenyo;
- 19.3.3.2. Kunoma iyiphi inhlango elawula imithetho ephathelene nodaba olungaphansi komthetho wayo;
- 19.3.3.3. Emagunyeni okuphoqelela umthetho ngesikhathi sophenyo lobugebengu;
- 19.3.3.4. Kunoma iyiphi inkantolo, iforamu yokuphatha noma yezobulungiswa, i-arbitresheni, ikhomishini yomthetho noma i-ombudsman efaka isicelo sedatha noma sokuthola ulwazi ngokwemithetho esebenzayo.

19.4. Ukuhamba Kolwazi Lomuntu Siqu Ngaphandle Kwezindawo ZaseNingizimu Afrika

19.4.1. I-NGB ayihlelile ukuhambisa ulwazi lomuntu siqu ngaphandle kwezwe. Nokho, uma kudingeka ukuthi ulwazi lomuntu siqu ludluliselwe kwelinye izwe ngokwemithetho esebenzayo, i-NGB izoqinisekisa ukuthi noma ubani oluthola lolu lwazi lomuntu siqu ubophezelekile ngaphansi komthetho, imithetho eqinile yenkampani noma isivumelwano esibophezelayo esihlinzeka ngezininga elifanele lokuvikelwa, futhi lowo muntu wesithathu uyavuma ukuphatha lolu lwazi lomuntu siqu ngezininga elifanayo lokuvikelwa njengoba kuhlinzekwa ngaphansi koMthetho i-POPIA.

19.4.2. Noma yikuphi ukudluliselwa kolwazi lomuntu siqu ngaphandle kwezwe kuzokwenziwa ngemvume yomuntu othintekayo. Nokho, uma kungabi lula ngokwengqondo ukuthola imvume yomuntu othintekayo, i-NGB izodlulisa ulwazi lomuntu siqu uma–

- a) Lokho kuzoba yinzuzo kumuntu othintekayo; futhi
- b) Umuntu othintekayo ubengazoyinikeza imvume uma bekungenzeka ngokwengqondo ukuthola imvume enjalo.

19.5. Incazelo Evamile Yezinyathelo Zokuvikela Ulwazi

- 19.5.1. Ukuvikeleka nobumfihlo bolwazi lomuntu siqu kubaluleke kakhulu ku-NGB. I-NGB inezinyathelo ezifanele zobuchwepheshe, zokuphatha nezomzimba zokuvikela ulwazi lomuntu siqu ekufinyeleleni okungagunyaziwe, ekudalulweni noma ekusetshenzisweni ngendlela engeyinhle.
- 19.5.2. I-NGB ithatha indlela esebenzayo ekuvikeleni ulwazi lomuntu siqu lomuntu othintekayo ngokuhlola njalo nokuvuselela izinyathelo zayo uma kuvela izingozi ezintsha noma ubuthakathaka ezinyathelweni ezazisetshenziswa ngaphambilini.
- 19.5.3. Izinyathelo ezithathwa yi-NGB zifaka phakathi, kodwa azigcini lapho—
- Ukulawula ukufinyelela;
 - Ukuqapha, ukuhlola nokubika;
 - Izixazululo zokuphepha kwe-inthanethi (cyber-security);
 - Ukufihla ulwazi (data encryption);
 - Ukuhlola ubungozi bokuhlaselwa ukuze kuqinisekise ukuvikeleka kolwazi lomuntu siqu ezinsongweni zangaphandle;
 - Izinhlelo zokuqwashisa abasebenzi nokuba baqaphele;
 - Ukugcina amakhophi agciniwe (data backups);
 - Izivumelwano zezinga lenkonzo (Service Level Agreements) eziphethwe nabahlinzeki bezinsizakalo, ezihambisana noMthetho i-POPIA futhi eziqethe izinhlinzeko ezifanele zokuvikela ulwazi lomuntu siqu.

20. UKUTHOLOKALA KWE-BHUKWANA

- 20.1. Ibhukwana le-PAIA le-NGB liyatholakala okungenani ngezilimi ezintathu (3) ezisemthethweni. Ikhophi iyatholakala:
- 20.1.1. kuwebhusayithi ye-NGB ku- www.ngb.org.za;
- 20.1.2. emahhovisi e-NGB ukuze ibonwe umphakathi phakathi nezikhathi ezijwayelekile zomsebenzi; futhi
- 20.1.3. kunoma yimuphi umuntu uma ecela.
- 20.2. Imali yokukopisha ibhukwana le PAIA, njengoba kuchaziwe ku-Annexure B, izokhokhwa ngekhophi ngayinye ye-A4 eyenziwe ngefotokopi.

21. AMAREKHODI ANGATHOLAKALI NOMA ANGEKHO

- 21.1. Abafakisiselo banelungelo lokuthola impendulo ngesifungo esibhaliwe noma isiqinisekiso uma amarekhodi engatholakali ngendlela enengqondo, kodwa umfakisiselo ebengaba nelungelo lokuwafinyelela uma ebekhona.

IQALISWE NGU	IBUYEKEZWE NGU	IGUNYAZWE NGU	SAYINA
USIZO LWEZOMTHETHO	IKOMITI ELIPHETHE	UMPHATHI OMKHULU OWENGAMELE KONKE	

- 21.2. Abafakisiselo banelungelo lokuthola impendulo ngesifungo esibhaliwe noma isiqinisekiso uma amarekhodi aceliwe engakaze akhiwe noma engakaze abe khona.

22. UKULAHLA AMAREKHODI

- 22.1. I-NGB inelungelo lokulahla amarekhodi athile ngendlela esemthethweni ngokuhambisana nezimvume ezitholwe ku-National Archives and Records Service.
- 22.2. Abafakisiselo bazokwaziswa uma irekhodi elithile selilahliwe, uma lokhu kuhlobene namarekhodi aceliwe.
- 22.3. I-NGB ingase, uma isitholile isicelo kumuntu othintekayo –
- 22.3.1. ilungise noma isuse ulwazi lomuntu siqu olungelona iqiniso, olungabalulekile, olwedlulele, oluphelele yisikhathi, olungaphelele, oludidayo noma olutholwe ngendlela engekho emthethweni; noma
- 22.3.2. ichithe noma isuse irekhodi lolwazi lomuntu siqu lomuntu othintekayo i-NGB engasenalo igunya lokulugcina ngokwesigaba 14 soMthetho i-POPIA.

23. UKUTHUTHUKISWA NOKUBUYEKEZWA KWEBHUKU

- 23.1. Leli bhukwana lizobuyezwa yi-NGB futhi uma kudingeka futhi mhlawumbe lithuthukiswe bese lishicilelwa njengoba kuboniswe ku-PAIA.

24. UKUPHAMBUKA KWENQUBOMGOMO

- 24.1. Noma yikuohi ukuphambuka kwenqubomgomo kumele kugunyazwe ngumphathi omkhulu owengamele konke.

25. UKUBUYEKEZWA NOKUHLOLWA KWEBHUKU

- 25.1. Leli bhukwana lizohlolwa yi-NGB njengoba kudingeka futhi lingabuyezwa futhi lishicilelwe minyaka yonke uma kukhona isizathu.

26. UKUHOHLOLWA KWENQUBOMTHETHO

- 26.1. Leli bhukwana le-PAIA le-NGB lizohlolwa njalo eminyakeni emithathu noma njengoba kudingeka.

IQALISWE NGU	IBUYEKEZWE NGU	IGUNYAZWE NGU	SAYINA
USIZO LWEZOMTHETHO	IKOMITI ELIPHETHE	UMPHATHI OMKHULU OWENGAMELE KONKE	