



MPUMALANGA
ECONOMIC REGULATOR

*An Entity of the Department of Economic
Development and Tourism*

TOTALISATOR OPERATOR LICENCE

iTRUST GAMING MANAGEMENT (PTY) LTD

(Registration Number: 2016/283622/07)

is hereby authorised to conduct a Totalisator Operator in terms of section 32A of the Mpumalanga Gambling Act, 1995 (Act 5 of 1995), as amended.

Licence Number: 9-2-1-09676

Totalisator Premises: Y16B Yaverland Road,
White River, Mbombela, Ehlanzeni
Mpumalanga

Approved URL: No website approved for online totalisator in terms of this
licence.

Administrative offices: Same as the Totalisator Premises.

Conditions Applicable: Version 1

This licence is valid from the “*Date of Issue*” to the expiry date in subsequent years (“*Annual Renewal Date*”), subject to the payment of prescribed fees and the submission of documents and information that the Mpumalanga Economic Regulator may require for purposes of renewal of the licence.

Signature and designation of authorised person: This licence was issued electronically without a signature on behalf of the Chief Executive Officer of the Mpumalanga Economic Regulator.

Date of Issue: 2022-09-26

Annual Renewal Date: 31 Dec **with an application for renewal to be submitted by** 31 Mar

Validation Code: 9688213121

To verify this licence certificate, SMS “**Verify 9688213121**” to **30503** (this service is **free** of charge)
For more information contact the MER on (013) 750-8000.



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LICENCE CONDITIONS

The granting of this licence is subject to the following conditions:

1. iTrust Gaming Management (Pty) Ltd shall establish and maintain a Committee to consider risks and compliance to the Mpumalanga Gambling Act, Rules, Regulations, licence conditions, Internal Control Procedures and other relevant legislation, as well as to ensure that iTrust Gaming Management (Pty) Ltd does not bring the gambling industry into disrepute.
2. iTrust Gaming Management (Pty) Ltd shall ensure the correct and accurate functioning of the totalisator, including approval and testing thereof, unless it is supplied and maintained by an appropriately licensed entity.
3. The licensee shall ensure that all commitments contained in the licence bid, are adhered to and implemented, including the following:
 - 3.1. iTrust Gaming Management (Pty) Ltd shall ensure that at least 30% shareholding are held by Mpumalanga residents who are black people as defined in the Codes of Good Practice of Broad-Based Black Economic Empowerment, with full voting rights and economic interest.
 - 3.2. iTrust Gaming Management (Pty) Ltd shall ensure that the B-BBEE stakeholder(s) exercise management control in the day-to-day operations, which may not be less than the shareholding held by such B-BBEE stakeholder(s).
 - 3.3. iTrust Gaming Management (Pty) Ltd shall contribute at least 1% of Gross Gaming Revenue towards socio-economic and/or community development projects in Mpumalanga.

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4. iTrust Gaming Management (Pty) Ltd shall provide the Mpumalanga Economic Regulator with the following information or copies of documents annually, as determined from time to time:
 - 4.1. Financial Statements;
 - 4.2. Proof of compliance to Value Added Tax (VAT), Pay As You Earn (PAYE) and Income Tax legislation;
 - 4.3. Minutes of meetings of the Committee established in terms of licence condition one (1);
 - 4.4. Details of socio-economic and/or community development projects, as per licence condition 3.3;
 - 4.5. B-BBEE Scorecard or other proof of compliance to the B-BBEE Act; and other information that may be required by the Mpumalanga Economic Regulator.

Version 1

Effective from: 26 September 2022