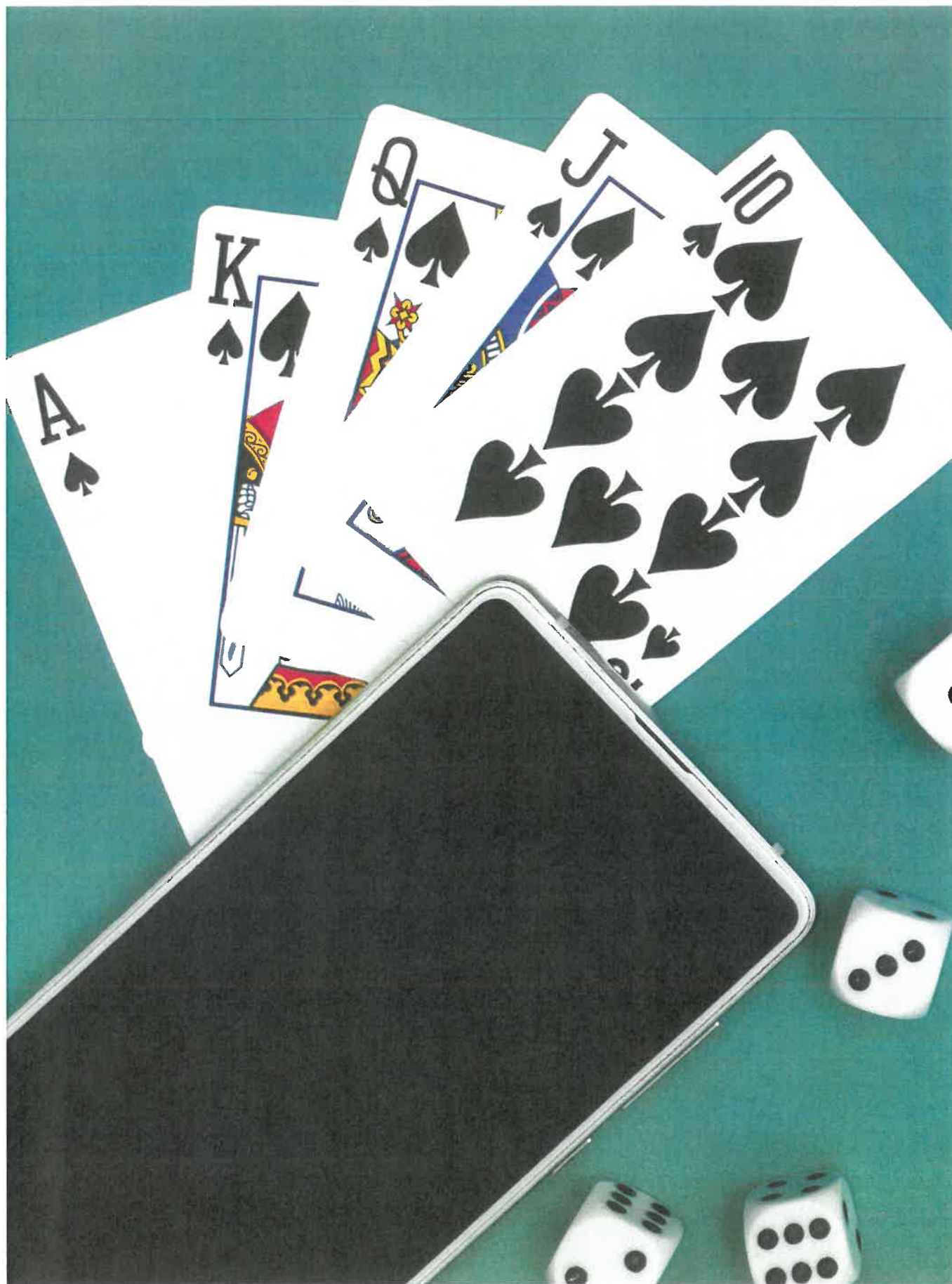




# GAUTENG GAMBLING BOARD

ANNUAL REPORT  
**2020-2021**





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ANNUAL REPORT  
**2020-2021**

**Part A:** General  
information





### 3.1 Vision

The Gauteng Gambling Board's vision is:

**To be a leading and innovative regulator in the gambling industry**

### 3.2 Mission

The Gauteng Gambling Board's mission is:

**To regulate the industry in a transparent, fair, equitable and competent manner for the benefit of all stakeholders**

### 3.3 Values

In driving the vision, the GGB employees subscribe to the following principle values:

GGB values	
Value	Value statement
Commitment	We are committed to the achievement of our goals
Consistency	We strive to treat all our stakeholders in a fair and equitable manner at all times
Consultative	We strive to consider relevant stakeholders' input in decision-making, in the spirit of co-operative governance
Employee centricity	To recognise our employees as our most valuable resource
Empowerment	We are committed to the principles of empowerment and transformation
Integrity	We are committed to be trustworthy, honest and transparent in dealing with our stakeholders
Performance recognition	We are committed to provide employees with the opportunity to perform to the best of their ability, and encourage and reward their hard work and productivity
Service excellence	We are committed to provide our services in a responsible, competent and considerate manner in response to the needs of our stakeholders and the gambling industry in general
Teamwork	We strive to work together as a team, from the Board to all levels of staff



### 3.4 Strategic goal and strategic outcomes-oriented goals

The GGB's mandate is linked to the Department of Economic Development's (DED) Programme 4: Business Regulation and Governance. The strategic objectives of Programme 4 of DED are:

- Increased customer satisfaction that secures long-term sustainability and facilitates the growth of businesses
- A properly regulated liquor industry in Gauteng that generates revenue towards the socio-economic development of province
- All projects and interventions of the DED's agencies contribute to the DED's vision and strategic goals of radically transform, modernising and re-industrialising Gauteng's economy
- B-BBEE targets expressed in the Transformation Charters and score-cards of the 11 identified sectors leading to the creation of decent work, an inclusive economy and equality
- Stakeholders of all three spheres of government and from other sectors of society are jointly working towards radically transforming, modernising and re-industrialising Gauteng's economy

The GGB's main functions linked to Programme 4 are:

- Regulate the gambling industry
- Generate revenue from the industry and the regulation of services offered for socio-economic development in Gauteng

With these objectives from the DED mind, the strategic goal of the Gauteng Gambling Board is:

"To promote an efficient, equitable and socially responsible business environment."

In support of the Gauteng Gambling Board's strategic goal, the focus was on the following strategic outcomes-oriented goals:

- Increased monitoring of B-BBEE compliance
- Ensure compliance with legislative framework
- Efficient and effective regulation of gambling
- Promotion of responsible gambling
- Enhance organisational performance, by providing an enabling environment
- Financial accountability and compliance to prescribed financial regulations and guidelines
- Contribution to eradication of poverty



#### 4.4 Composition of the Board



**Mr Prince Mafojane**

- BProc
- LLB



**Mr Yaswant Gordhan**

- BCom Hons Accounting
- CA(SA),
- MSc Bus Admin



**Mr Stephen Hall**

- Gambling expertise



**Ms Shaila Hari**

- BCompt Hons
- Public Sector Governance  
UNISA SBL



**Mr Zola Majavu**

- BA LLB
- Higher Diploma in Company Law
- Judicial Skills course
- Executive Sports Management Certificate in Sports Law



**Mr Sipho Majombozi**

- Post Graduate Diploma Educational Administration
- Post Graduate Diploma Curriculum Studies



### 5.3 Annual Performance Plan – performance indicators, targets and achievements

The following section, which makes up the bulk of the annual performance report, sets out the detailed target setting and performance monitoring regime for the GGB's 2014/15 targets together with achievements against those targets.

#### 5.3.1 Strategic Goal 1: Ensure Level 2 B-BBEE compliance

##### 5.3.1.1 Strategic Objectives, Key Performance Indicators and Targets

Strategic goal	Strategic objective / outcome	Result statement	Performance indicator	2013/2014 Actual performance (Baseline)	2014/2015 Annual target	2015/2016 Annual target
1. Ensure Level 2 B-BBEE compliance for all licensees by 31 March 2017	1.1 Increased monitoring of B-BBEE compliance	1.1.1 Enhance policy framework	1.1.1.1 Draft of the enhanced policy developed (completed in 2013/14)	Achieved	1	1
		1.1.2 Monitor compliance with B-BBEE legislation	1.1.2.2 B-BBEE compliance report	Achieved	1	1
		1.1.3 Procure goods and services from service providers complying with PPPF legislation	1.1.3.1 Percentage spent on goods and services from service providers complying with PPPF legislation	N/A	80%	80%





## Statement of Financial Position as at 31 March 202

		For the year ended 31 March 2020	For the year ended 31 Ma 2021 Restated*
	Note(s)	R '000	R '000
<b>Assets</b>			
<b>Current Assets</b>			
Cash and cash equivalents	3	217 816	352
Receivables from non-exchange transactions	4	4 886	26
Receivables from exchange transactions	5	6 226	11
Deposits	6	242	
Non current asset held for sale	7	-	12
Inventories	8	79	
		<b>229 249</b>	<b>403</b>
<b>Non-Current Assets</b>			
Property, plant and equipment	9	114 425	100
Intangible assets	10	994	1
Heritage assets	11	539	
		<b>115 958</b>	<b>101</b>
<b>Total Assets</b>		<b>345 207</b>	<b>504</b>
<b>Liabilities</b>			
<b>Current Liabilities</b>			
Finance lease obligation	12	72	
Trade and other payables from exchange transactions	14	77 615	231
Collections for distribution	15	87 448	109
Accruals	16	3 481	2
Provisions	17	9 196	6



The table below summarises the composition of the Board as well as the number of meetings attended.

Name	Designation in terms of the GGB structure	Date of extension of term of office	Date of resignation	Qualifications	Area of expertise	Board Directorships (List the entities)	Other committees (e.g.: Audit Committee)	No of meetings attended
Mr Prince Mafojane	Chairperson	1 April 2014	Current	B.Proc, LLB	Attorney	None	Corporate Gambling EXCO	11 out of 11
Mr Yaswant Gordhan	Board member	1 April 2014	Current	B.Com, Hons Accounting, Chartered Accountant. Master of Science (Bus. Admin.)	Accounting	Trustee of Turro Golf Club Inc	Corporate, Gambling Audit and Risk EXCO	6 out of 6
Mr Stephen Hall	Board member	1 April 2014	Current	Gambling expertise	Gambling expert	Managing Director- Afriticket System (Pty) Ltd  Managing Member – Jarvie Worldwide Trading CC and Pixelock CC	Gambling, Responsible Gambling EXCO	11 out of 11
Ms Shaila Hari	Board Member	1 April 2014	Current	Bachelor of Accounting Science BCompt Honours Public Sector Governance UNISA SBL	Accounting	Non- Executive Director - Spanjaard Ltd	Audit and Risk Social and Ethics EXCO	9 out of 9

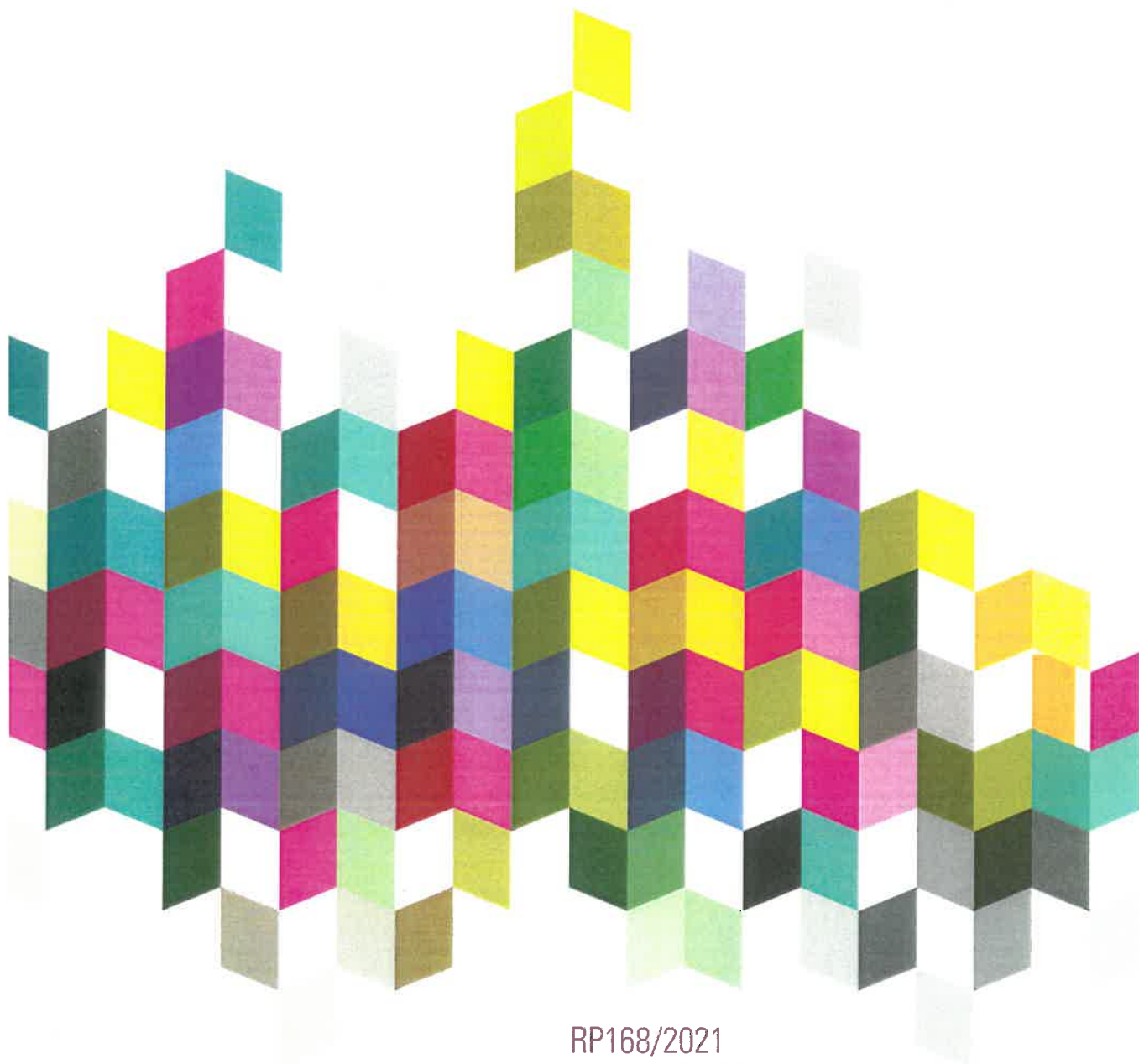




[www.ggb.org.za](http://www.ggb.org.za)



**GAUTENG**  
PROVINCIAL GOVERNMENT  
REPUBLIC OF SOUTH AFRICA



RP168/2021  
ISBN: 456-0-5671-12342-9