

# **TOTALISATOR OPERATOR LICENCE**

# 4 RACING (PTY) LTD

(Registration Number: 2020/099054/07)

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:	9-2-1-09583
Totalisator Premises:	Turffontein Racecourse, 14 Turf Club Street, Turffontein Gauteng
Approved URL:	www.mp4Racing.com (with sub-URL's authorised on other MER licences)
Administrative offices:	Same as the Totalisator Premises
Conditions Applicable:	Version 2

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.

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

Date of Issue: 2024-04-01

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

Validation Code: 9595999309

To verify this licence certificate, SMS **"Verify 9595999309"** to **30503** (this service is **free** of charge) For more information contact the MER on (013) 750-8000.



### LICENCE CONDITIONS

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

- 4 Racing (Pty) Ltd shall maintain the Risk Management and Compliance Committee to ensure that 4 Racing (Pty) Ltd does not bring the gambling industry into disrepute by ensuring adherence to the Mpumalanga Gambling Act, Rules, Regulations, licence conditions, approved Internal Control Procedures and this committee, which shall:
  - (a) Maintain the committee charter. A copy of the valid charter must be submitted to the Mpumalanga Economic Regulator, including amendments thereof;
  - (b) Meet a minimum of once every three months; and
  - (c) Submit minutes of its meetings to the Mpumalanga Economic Regulator.
- 2) 4 Racing (Pty) Ltd shall be fully responsible for 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) 4 Racing (Pty) Ltd shall provide the Mpumalanga Economic Regulator with the following information or copies of documents annually, 6 months prior to renewal of this licence:
  - (a) Financial Statements; and
  - (b) a letter containing a tax compliance status pin.
- 4) 4 Racing (Pty) Ltd shall submit to the Mpumalanga Economic Regulator periodically, as stipulated by the Mpumalanga Economic Regulator from time to time, a deliverable report containing all information required by the Mpumalanga Economic Regulator and in the format approved by the Mpumalanga Economic Regulator.

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### LICENCE CONDITIONS

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- 5) 4 Racing (Pty) Ltd must have legal possession of the online facilities. Furthermore, all online facilities must be kept safe, secure and in good working order.
- 6) 4 Racing (Pty) Ltd shall ensure that the approved URL has a visible link on the landing page to a copy of this licence certificate, as approved by the MER from time to time.
- 7) 4 Racing (Pty) Ltd shall ensure that persons it is contracted to for purposes of online integration are in possession of a valid MER bookmaker, MER totalisator branch or MER totalisator agency licence, with the relevant sub-URL.

Version 2

Effective from: 04 November 2022

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