

**INDEPENDENT COMMUNICATIONS AUTHORITY OF SOUTH AFRICA
NOTICE 284 OF 2017**



**GENERAL NOTICE – SUBMISSION OF FINANCIAL INFORMATION FOR 2016/2017
ANNUAL COMPLIANCE BROADCASTING AND ELECTRONIC COMMUNICATIONS
SERVICES (ECS) AND ELECTRONIC COMMUNICATIONS NETWORK SERVICES
(ECNS) LICENSEES**

1. The Independent Communications Authority of South Africa ("the Authority") has a mandate in terms of the Independent Communications Authority of South Africa Act No. 13 of 2000 ("ICASA Act"), as amended and the Electronic Communications Act No.: 36 of 2005 ("ECA"), as amended to regulate Broadcasting and Electronic Communications Services ("ECS") and Electronic Communications Network Services ("ECNS"), in the public interest.
2. Section 4(3)(g) of the ICASA Act, provides that *"the Authority may, by notice in writing, direct the holder of a licence in terms of the underlying statutes to produce or furnish to the Authority, at a time and place specified in the notice, any documents and information specified in such notice and relating to any matter in respect of which a duty or obligation is imposed on such a licensee by this Act or the underlying statutes"*.
3. The ICASA General Licence Fees Regulations, 2012 ("the GLF Regulations"), regulation 5 of Schedule 3, as amended requires every Broadcasting and ECS/ECNS licensee to submit an annual forecast of licence fees using the format in regulation 1 of Schedule 3 of the GLF Regulations, on or before the end of April every year.
4. Therefore, the Authority hereby calls upon every Broadcasting and ECS/ECNS licensee, to submit an annual forecast of licence fees and the Universal Service and Access Fund contribution, in keeping with the Annual Turnover definition in the Universal Service and Access Fund Regulations, published in government gazette no. 34010, dated 10 February 2011.
5. Further, only Broadcasting service licensees pay a certain portion to the Media Development and Diversity Agency ("MDDA"). Therefore, in their respective submissions every Broadcasting service licensee must specify a portion of the amount each will pay to the MDDA.
6. In addition, every Broadcasting and ECS/ECNS licensee must also submit a trial balance; detailed management accounts and reconciliations of the trial balance; and a calculation of the forecast of the licence fees and universal service and access fund contribution.

7. A Licensee that may not be in operation yet, is referred to regulation 5 (4) and (5) of the Standard Terms and Conditions Regulations for Individual Licences, 2016, as amended, which provide as follows: "
- a. Where a Licensee has not commenced operations, it must provide the Authority with a letter from external auditors confirming that it has not generated any revenue from the licensed service.*
- b. Where a Licensee is not legally required to have audited financial statements, it must submit a letter from an independent accounting officer and must submit a clearance certificate from the South African Revenue Services as proof that it did not generate any revenue from the licensed service."*
8. Every Broadcasting service and ECS/ECNS licensee therefore, **must submit on or before 30 April 2017**, the requisite information referred to in this notice to the following contact persons:
- For Broadcasting**
ATTENTION: Ms Fikile Hlongwane
By e-mail: FHlongwane@icasa.org.za
- For ECS/ECNS**
ATTENTION: Mr Moyeni Nkosinkulu
By e-mail: Ecsecns.compliance@icasa.org.za
9. Any licensee that fails to submit the required information by the deadline referred to above, will be in contravention of section 4(3)(g) of the ICASA Act and schedule 3 of the GLF Regulations. If found guilty of contravening the aforementioned legislative and regulatory requirements, a licensee may be liable to pay a fine of up to R1 000 000 (one million rands).



Rubben Mohlaloga

Acting Chairperson