GENERAL NOTICE

NOTICE 640 OF 2011



Pinmill Farm, 164 Katherine Street, Sandton Private Bag X10002, Sandton, 2146

INDEPENDENT COMMUNICATIONS AUTHORITY OF SOUTH AFRICA (ICASA)

GENERAL NOTICE - INDIVIDUAL AND CLASS ECN/S ANNUAL FINANCIAL STATEMENTS, GENERAL LICENCE FEES AND USAF PROOF OF PAYMENT AUDIT

- 1. The Independent Authority of South Africa ("the Authority") hereby gives notice in terms of section 4(3)(b) of the ICASA Act No. 13 of 2000 ("the Act"), as amended, read with regulation 3(1) of the Universal Service and Access Fund Regulations ("USAF Regulations"), Notice 9469 of Government Gazette 34010, published 10 February 2011 and regulations 5, read with schedule 2 of the General Licence Fees Regulations, Notice 345 of Government Gazette 32084, published 1 April 2009.
- In ensuring compliance with respect to the payment of USAF and General Licence
 Fees, licensees are requested to furnish Annual Financial Statements to the Authority,
 and proof of payment for USAF and General Licence Fees for the period 2010/2011
 calendar year to enable the Authority to conduct an assessment.
- 3. It should be noted that interest and late payment penalty is levied to payments received after the period afforded in terms of the regulations. Should the licensee be of the opinion that it is exempted from paying Annual Licence Fees in accordance with Regulation 4(c) of the General Licence Fees Regulations, the licensee is required to submit information in response to Regulation 4(c).
- 4. If the licensee's contact details have changed, the licensee is requested to furnish the Authority with their latest contact details by filing the applicable Form O in terms of regulation 14(A) of the Process and Procedure Regulations for Individual Licences, 2010, published in Government Gazette No. 9308 of 14 June 2010. Where the Information remains same, Licensees are requested to state in writing on a letterhead,

indicating the details in full as per the format prescribed in their I-ECNS and I-ECS Licences, respectively.

5. You are hereby requested to furnish requisite documents to the Authority within 14 days as from the date of publication by post, hand delivery or electronically for the attention of:

Mr Godfree Maulana or ECS/ECNS Compliance Unit

Landline: (011) 566 3215 / (011) 566 3233

Fax: (011) 566 3216 / (011) 566 32334

Email: gmaulana@icasa.org.za or EcsEcns.Compliance@icasa.org.za

Physical Address: Block D, Pinmill Farm, 164 Katherine Street, Sandton

Postal Address: Private Bag X10002, Sandton, 2146

DR. STEPHEN MNCUBE CHAIRPERSON

Date: