

THE NATIONAL ASSEMBLY

QUESTION FOR WRITTEN REPLY

QUESTION NO. 1709

Mr D D D van Rooyen (MK) to ask the Minister of Trade, Industry and Competition:

What are the full details of the (a) criteria used for inclusion and/or exclusion from the list of the nominations received in respect of the appointments to the National Lotteries Commission Board and (b) findings contained in the management letters of the Auditor-General? NW1932E

REPLY:

(a) The Lotteries Act, 1997 (Act No. 57 of 1997) (The Act), accords the Minister of Trade, Industry and Competition, the power to appoint members of the NLC Board.

The Act, further provides that the NLC Board should consist of members who have proven business acumen or applicable knowledge or experience with regard to matters connected with the functions of the Board.

Whilst I may not have full details of the criteria used by my predecessor for the inclusion and/or exclusion from the list of nominations received, I have been advised by the Department that the provisions of the Act, together with the enormous governance challenges faced by the entity, formed an integral part of the consideration; to ensure that individuals of sound reputation and proven

experience - who individually and collectively meet the statutory criteria to serve as members of the Board, were appointed.

(b) The management reports are for management to enhance their internal control environment.

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Parliamentary Question: NA PQ 1709

