



Independent Communications Authority of South Africa

Pinmill Farm, 164 Katherine Street, Sandton

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COUNCIL SUBMISSION

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REF No.: 2/8/1/3/1-2013

TO : COUNCIL

**FROM : WILLIAM CURRIE
COUNCILLOR**

SUBJECT : ECS/ECNS 2011/2012 COMPLIANCE REPORTS

1. PURPOSE

The purpose of this memorandum is to:

- 1.1. request Council to approve ECS/ECNS Compliance Reports for 2011-2012 financial year; and
- 1.2. request Council to approve the publication of Compliance Reports on the ICASA website.

2. BACKGROUND AND DICSCUSSION

2.1. Compliance was assessed on the following regulations:

- a) General Licence Fees, Notice 345 of Government 32084, 01 April 2009.
- b) Regulation on USAF Regulations, Notice 1270 of Government Gazette 34010, 10 February 2011 (effective 10 February 2011).

- 2.2. Licensees were requested to submit "Form 1" of the Compliance Procedure Manual Regulations, however licensee will effectively make first submission on the Regulations on 31 March 2013.
- 2.3. Only licensees that have licence obligations and were given roll-out network targets were requested to make submission on same.

3. RECOMMENDATION

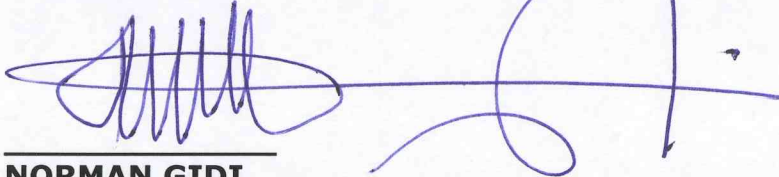
It is recommended that Council:

- 3.1. approve Compliance Reports for 2011-2012 financial year;
- 3.2. approve the publication of Compliance Reports on the ICASA website; and
- 3.3. approve referral of all areas of non-compliance to CCC.

4. ATTACHMENTS

- 4.1. List of all licensees assessed; and
- 4.2. Compliance Reports for 2011-2012 financial year.

Prepared by



NORMAN GIDI
ACTING GM: LICENSING AND COMPLIANCE

Date: 14/03/2013

Recommended by



WILLIAM CURRIE
COUNCILLOR

Date: 14/03/2013



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LIST OF ALL LICENSES ASSESSED

1. Vodacom (Pty) Ltd
2. Neotel (Pty) Ltd
3. Sentech Limited
4. Broadband Infraco (Pty) Ltd
5. Telemedia (Pty) Ltd
6. Cybersmart (Pty) Ltd
7. Gateway Communications (Pty) Ltd
8. Multisource Telecoms (Pty) Ltd
9. Nashua Mobile (Pty) Ltd
10. Skygistics (Pty) Ltd
11. Altech Technology Concept
12. Desmond Bayley Ramsay
13. Fleetcall (Pty) Ltd
14. MWEB
15. Seacom
16. MTN
17. SA Gateway
18. Reunert
19. WBS
20. Swiftnet
21. AT & T South Africa
22. Dark Fibre Africa
23. Eqaunat South Africa
24. Telestream Communications
25. Web Africa Networks
26. Cell C

27.Connect First Telecoms

28.Internet Solutions

29.Telkom

30.Vox Telecom