

## **National Lotteries Commission**

Response to: Limpopo Mirror

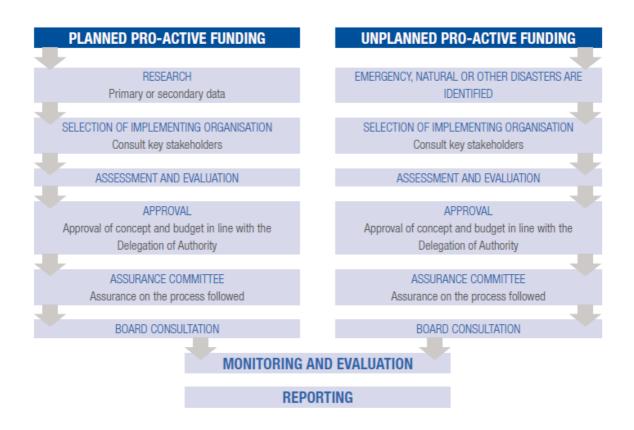
**Received from:** Anton van Zyl

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Proactive Funding at the National Lotteries Commission is borne out of the Amended Lotteries Act Number 32 of 2013 is section 2A paragraph 3 and 4 which states that:

"the Commission may, upon request by the Minister, board or its initiative in consultation with the board, conduct research on worthy good causes that may be funded without lodging an application prescribed in terms of the Act".

The implementation of such funding is guided by a Board approved model as per the diagram below:



As per this model, implementing agents/organisations are selected after a process of consultation with a range of stakeholders, including beneficiaries of the project.



Strategic stakeholders in the NLC's proactive funding for sanitation facilities include the provincial Departments of Education in the Eastern Cape and Limpopo Provinces. The list of schools identified as beneficiaries of the NLC's funding is sourced from these departments. In Limpopo, the department has so far provided the NLC with a list of 8 (eight) out of the agreed 10 schools, and the NLC anticipates the project to be completed in July 2019.

The selection of the toilet systems to be placed at each school is based on a needs analysis performed by the departments. All infrastructure projects of the NLC are supervised by a panel of engineers who are technical experts in the specific field.

The overall costing for a project is performed by the implementing organisation, however the NLC has 'price-check' type mechanisms in place to ensure that costs are not inflated.

Where funding has been approved for payout in tranches, tranche payments are paid once a satisfactory progress report has been processed.

## Issued by:

Ndivhuho Mafela

Head: Stakeholder Relations, Marketing and Communications

**National Lotteries Commission** 

012 432 1330 / 082 737 8370 / Email: Ndivhuhom@nlcsa.org.za

www.nlcsa.org.za

