



Independent Communications Authority of South Africa

COUNCIL DECISIONS – 31 October 2023

ITEM NO.	AGENDA ITEM	DECISION
1.	<p>Change and Update of ICASA Licensee Information – Webstorm (Pty) Ltd</p> <p><u>Recommendation to Council:</u></p> <p>1.1. It was recommended that Council should approve the submission.</p> <p><u>Council Decision</u></p> <p>1.2. Council resolved to approve the submission.</p>	<p>The recommendation was approved.</p>
2.	<p>Change and Update of ICASA Licensee Information - VO Connect (Pty) Ltd</p> <p><u>Recommendation to Council:</u></p> <p>2.1. It was recommended that Council should approve the submission.</p> <p><u>Council Decision</u></p> <p>2.2. Council resolved to approve the submission.</p>	<p>The recommendation was approved.</p>
3.	<p>Change and Update of ICASA Licensee Information - Telkom SOC Limited</p> <p><u>Recommendation to Council:</u></p> <p>3.1. It was recommended that Council should approve the submission.</p> <p><u>Council Decision</u></p> <p>3.2. Council resolved to approve the submission.</p>	<p>The recommendation was approved.</p>
4.	<p>Change and Update of ICASA Licensee Information - EOH Mthombo (Pty) Ltd</p> <p><u>Recommendation to Council:</u></p>	<p>The recommendation was approved.</p>

	<p>4.1. It was recommended that Council approves the submission.</p> <p><u>Council Decision</u></p> <p>4.2. Council resolved to approve the submission.</p>	
5.	<p>Transfer of the I-ECS and I-ECNS Licences vetted Reasons Document from Platformity cc to Grandcom Resources (Pty) Ltd</p> <p><u>Recommendation to Council:</u></p> <p>5.1. It was recommended that the Council should approve the transfer of I-ECS and I-ECNS licences for the following reasons:</p> <p>5.1.1. The Applicant has not been found guilty of any contravention by the CCC;</p> <p>5.1.2. The applicant has paid the licence fees due and payable at the date of the applications; and</p> <p>5.1.3. The Transferee has 30% ownership interest held by HDIs.</p> <p>5.2. It is further recommended that Council should approve the vetted Reasons Document.</p> <p><u>Council Decision</u></p> <p>5.3. Council resolved to approve the submission.</p>	The recommendation was approved.
6.	<p>Notice of Amendment RFSAP – IMT2300</p> <p><u>Recommendation to Council:</u></p> <p>6.1. It was recommended that Council should:</p> <p>6.1.1. Approve The Notice regarding Draft Amendment to the Radio Frequency Assignment Plan for the IMT2300 band, in terms of Regulation 3 of the Radio Frequency Spectrum Regulations, 2015 (Annexure A - all substantive changes to the existing RFSAP are highlighted in yellow), to be published for public consultation in the Government Gazette and on the Authority’s website.</p>	The recommendation was approved.

	<p><u>Council Decision</u></p> <p>6.2. Council resolved to approve the submission.</p>	
7.	<p>Compliance Universe for the FY 2023/2024</p> <p><u>Recommendation to Council:</u></p> <p>7.1. It was recommended that Council should approve the Compliance Universe for the financial year 2023/2024.</p> <p><u>Council Decision</u></p> <p>7.2. Council resolved to approve the submission.</p>	The recommendation was approved.
8.	<p>Financial Disclosure and Whistle-blower Report</p> <p><u>Recommendation to Council:</u></p> <p>8.1. It was recommended that Council should note the report on the status of submissions of the financial disclosure and whistle-blower incidents reported.</p> <p><u>Council Decision</u></p> <p>8.2. Council resolved to note the submission.</p>	The recommendation was noted.
9.	<p>Fraud and Corruption Prevention Policy</p> <p><u>Recommendation to Council:</u></p> <p>9.1. It was recommended that Council should note that the fraud and Corruption Prevention Policy was reviewed in line with the Policy and Procedure Review Framework and there were no changes made to the policy.</p> <p><u>Council Decision</u></p> <p>9.2. Council resolved to note the submission.</p>	The recommendation was noted.

**ISSUED BY: Secretariat Office
on behalf of Council**