



2021 ENVIRONMENTAL REPORT

The Boardwalk Casino, Hotel,
Convention Centre & Spa



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Acknowledgements

Anthony van Goeverden – Maintenance Manager

Nirusha Naidoo – L&D Manager

Michelle Jansen – Maintenance Coordinator

Penny Reddy – Finance Admin Clerk

Shanaaz Borman – CSI Coordinator

Inge van Rensburg – Oricol Manager

Tati Tsunke – General Manager The Boardwalk Casino & Entertainment World:

“Without the assistance of the above-mentioned persons, this report would not have been possible”

Dean Blom
Environmental Manager – The Boardwalk

Social and Environmental Policy

The Boardwalk Casino, Hotel, Conference Centre & Spa aims to be the premier destination for the Port Elizabeth community and for visitors to the city. Environmentally, financially and social responsible management of the facility is fundamental to achieving this goal.

We are therefore committed to:

- A management style that is based on sound environmental and social values
- Continuous improvement in environmental performance
- Provision of a stimulating, clean and secure environment for our staff and visitors
- Promotion of environmental awareness amongst our visitors, staff, suppliers, contractors and concessionaires

Social and Environmental Policy

Demonstration of environmentally responsible behaviour through:

- Preventing pollution of the environment
- Conserving the use of resources such as water and energy
- Minimising waste generation
- Preventing pollution of the environment
- Conserving the use of resources such as water and energy
- Minimizing waste generation
- Demonstration of socially responsible behavior through:
- Supporting and applying the responsible gambling initiative
- Involving ourselves in sustainable community projects that contribute to social upliftment
- Creating business linkages that support local enterprises
- Developing our staff to maximize their potential through training
- Protecting biodiversity and implementing a climate change response strategy

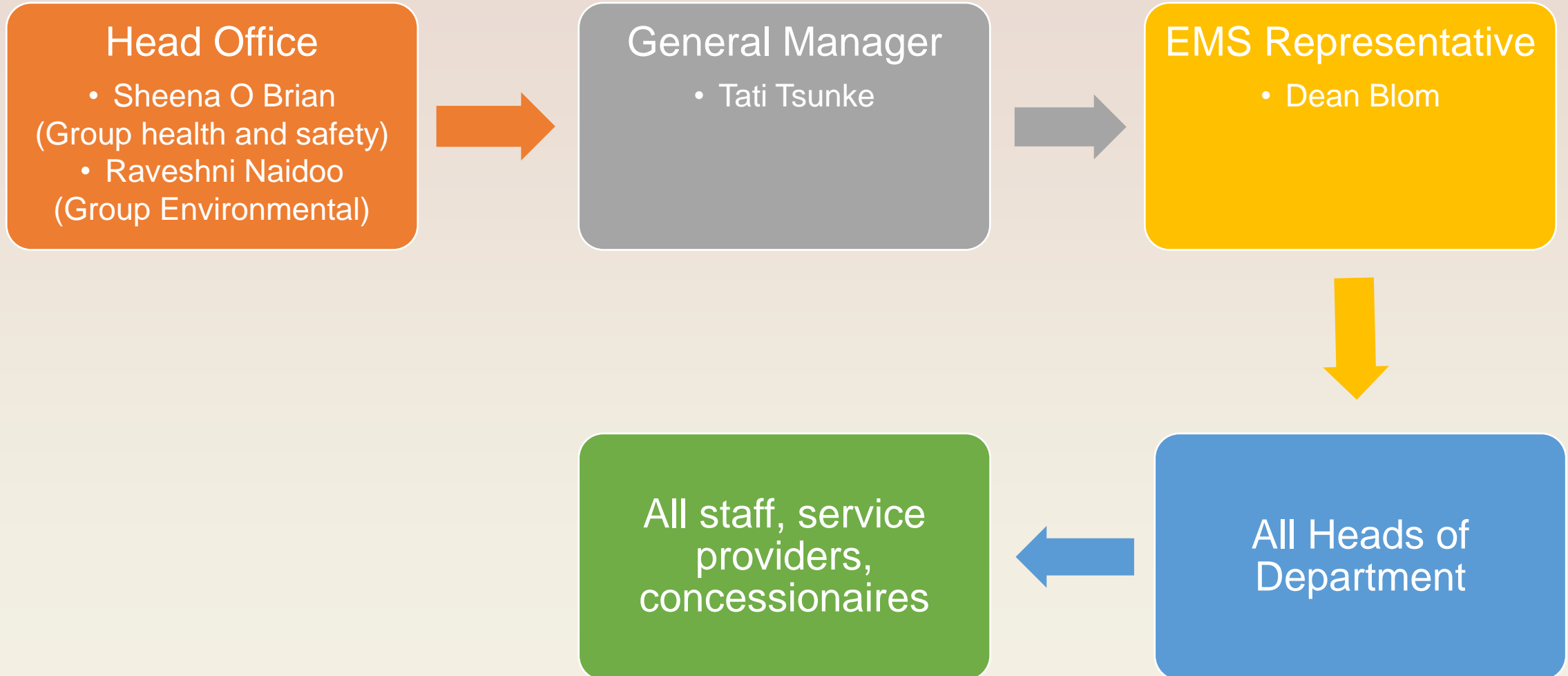


Social and Environmental Policy

Demonstrate good corporate governance through:

- Adopting internationally recognized King III governance standards
- Adhering to a Board Charter and Code of Ethics
- Ensuring that whistle-blowing, fraud reports or other concerns are dealt with in a non-discriminatory and confidential manner
- Monitoring performance on non—financial issues through Social and Ethics Committee
- Maintain open relations with interested and affected parties, especially the surrounding neighborhood, through communication and interaction
- Compliance with the relevant national, provincial and local health, environmental and safety legislation
- We aim to demonstrate this commitment in the appearance and operation of our facility and in the enthusiasm and dedication of our staff.

Environmental Organisation Structure



Message from The Boardwalk Casino, Hotel, Convention Centre & Spa General Manager, **Tati Tsunke**

- The Boardwalk Casino and Entertainment World is pleased to present its 20th Annual Environmental Report. This 2021 edition of our Environmental Report details our efforts to promote and conserve a sustainable environment and community, while reducing waste and energy consumption
- The report will cover the period 1 January 2021 unto 31 December 2021
- This has been an extremely challenging period as the Global Covid 19 pandemic caused a month business lockdown and reduced trading hours with economic challenges for individuals, the company and the country. Despite these issues, Boardwalk has continued to increase recycling through our service provider Oricol and decreased water and electricity usage. These reductions can be attributed to reduced business levels and demand
- The target of Zero waste been sent to landfill was achieved 99,4% by our service provider Oricol which in itself no small achievement
- The groundwork of identifying service providers was done and process to appoint service provider to install an onsite water treatment reverse osmosis plant was finalized but the COVID lock down in March 2020 put this process on hold. The financial challenges of 2021 then further delayed the project
- The application to apply for the water use license from the groundwater will assist with water saving and less water been used from municipal source



Message from The Boardwalk Casino, Hotel, Convention Centre & Spa General Manager, **Tati Tsunke** *(continued)*

- The new Boardwalk shopping mall development project was also started in 2021 and will provide a new exiting look and feel to the complex. This will create more employment and extend the offering provided by the complex
- The Covid 19 pandemic also created challenges to our efforts to optimize the use of resources and promote environmental sustainability and small enterprise development. In this regard the Boardwalk continued to support and participate in CSI and SED projects as set out in the report.
- We looking forward to an exciting year full of innovation in the sustainable space.

Managing our Business Responsibilities

In terms of managing our business responsibilities, we have committed to improving our environmental efficiency. The Boardwalk has developed an Environmental Management System (EMS) for the operation.

While the system is specifically designed to monitor the environmental conditions and impacts at The Boardwalk it is synergistic with the system implemented by the Group.

The EMS model being applied is based on the internationally recognised Mango QHSE system. This standard reflects global consensus on good environmental practice, whilst being sufficiently flexible to enable it to be applied to the local conditions and requirements of individual organisations.

External environmental audit is conducted by Falcon Safety group to determine environmental legal compliance as per condition of licence.

Managing our Business Responsibilities

EMS Structure:

- The EMS Management structure continues to be effective with the General Manager being the driving force behind the EMS implementation.
- The EMS Management representative (The Environmental Manager) ensures that environmental management at The Boardwalk receives due attention.
- All departments have been called upon to nominate representatives to be part of on-going environmental management and monitoring as part of the Environmental Committee. This ensures that all departments are kept up-to-date on environmental matters.
- In alignment with the Mango QHSE requirements, these representatives work closely with the Environmental Manager to ensure that reviews and necessary adjustments are handled on an on-going basis.

Managing our Business Responsibilities

Key role players

To clarify roles and responsibilities, the following duties have been allocated to nominated employees:

- Workplace Environmental Audits – Simbongile Banya (SHE Officer)
- Induction Training –Nirusha Naidoo (L&D Manager and Facilitator)
- Waste Management – Ettienne Bester (Ops Duty Manager)
- Noise Assessments – Dean Blom (Security Manager)
- Resource Management – Anthony van Goeeverden (Maintenance Manager)
- Fuel and Hazardous Materials Storage – Simbongile Banya (SHE officer)

Managing our Business Responsibilities

Whilst overall responsibility for the implementation of the EMS is vested with the company directors, responsibility for the day-to-day application of the system is delegated to the key role players and their relevant departmental staff.

The Environmental Committee is responsible for ensuring that adequate consideration is given to each of the various issues. Where relevant, however, specialist advice and support is sought to assist these individuals with the assessment of relevant environmental considerations.

All committee members are expected to:

- Take reasonable care of the environment through their own actions and by setting an example to others
- Co-operate with others while carrying out their duties
- Work in accordance with environmental procedures

Managing our Business Responsibilities

At the planning stage, full account is to be taken of those factors that help to eliminate potentially harmful environmental impacts including emissions/discharges, waste, irresponsible resource use or other forms of pollution such as noise. Decisions about other priorities (e.g. programme and profit) are to consider the environmental constraints that may be present as part of an integrated approach to health, safety, quality and environment.

Through the development of an Aspects and Impacts Register the business activities of The Boardwalk have been considered in relation to the impact on the receiving environment and the significance thereof.

With a view to mitigating impacts that have been identified in the Aspects and Impacts Register, procedures have been developed and the implementation thereof is being monitored as part of the EMS.

These procedures have taken account of the existing and additional management measures. The procedures will be updated as required and will also be reviewed on an annual basis.

Managing our Business Responsibilities

An In-house program for monitoring Legal requirements have been followed and changes in legislation are updated as necessary, where relevant to the activities at The Boardwalk.

Members of staff are provided with appropriate and suitable Environmental Awareness training and exposure which is appropriate to the work to be undertaken. In this regard, the Group has compiled an interactive and innovative Environmental Awareness Training programme which is aimed at motivating staff and creating a mind shift towards environmental consciousness behaviour.

This awareness training was also provided free of charge to service providers and retail tenants.

Furthermore, site specific on-the-job training is undertaken departmentally, for example to instruct in the use, maintenance and storage of equipment and materials. All incidents of an environmental nature are reported to the Environmental Manager.

Conditions of Licence Agreement

The Eastern Cape Gambling and Betting Board has imposed a number of conditions on The Boardwalk as part of the licencing agreement. Our compliance to these conditions during the reporting period is tabled below:

Condition of licence	Achieved	Comments
Implementing an EMS both practical and integrated	<input checked="" type="checkbox"/>	<ul style="list-style-type: none"> Adoption of the Group Sustainability Policy; Aspects and Impacts Register has been developed for our environmental impacts and risks. <p>Furthermore, we maintained the “on the ground” implementation of our environmental procedures, staff training, staff awareness and monitoring and measured actions required in terms of an EMS to avoid and/or limit our environmental impact.</p>
Continuous improvement of environmental matters	<input checked="" type="checkbox"/>	There is every effort made to improve on previous performance.
Annual environmental performance report	<input checked="" type="checkbox"/>	This report details our environmental performance over the last reporting year.
EMS audits	<input checked="" type="checkbox"/>	The findings of audits and comments from audits are implemented during the next reporting period.
Significant changes have taken place on complex with new mall development started and size of the site greatly reduced. Mall complex to be managed and controlled separately to Casino and hotel.	<input checked="" type="checkbox"/>	Relevant LA10 application been supplied to ECGBB and is been monitored and reported on.

Economic Sustainability

Total wages and salaries for the Boardwalk during the past financial year 1 January 2021 to 31 December 202 amounted to R72 664 678-00. The other key areas of expenditure are shown in the tables below expressed in rand:

Municipal Services	
Property Rates	R 16 411 997
Electricity	R 14 263 645
Water and sewage	R 2 178 200

Service Providers	
Oricol Waste Management	R 1 348 193
Spin Queen/ Ikilongo	R 1 154 005
Bambanani	R 352 843
Upright security	R 1 568 757
Bidvest Protea coin security	R 3 782 645
Survest landscaping	R 1 265 695
Bidvest, Steiner	R 1 1470 812
First Garment Laundry	R 1 786 654
Survest Cleaning	R 5 687 166

Key Performance Areas of the EMS

Objective 1

To minimize energy consumption at The Boardwalk Casino and Entertainment World

Targets	Key Performance Indicators	
To maintain current energy consumption and to reduce the current usage	Energy Efficiency, Conservation and Management	
Programme	By	Person Responsible
<ul style="list-style-type: none">To ensure that daily readings are taken of all meters to monitor current usage, identify peaks and drops and have an explanation for the results recorded	The Maintenance Shift Manager on duty, on a daily basis	Maintenance Manager
<ul style="list-style-type: none">All monthly results and recordings to be placed on a graph		Maintenance Manager

Key Performance Areas of the EMS...

Objective 2

To minimize water wastage at The Boardwalk Casino and Entertainment World

Targets	Key Performance Indicators	
To reduce water consumption at The Boardwalk Casino and hotel relative to the visitor numbers.	Management of all water resources	
Programme	By	Person responsible
<ul style="list-style-type: none"> To ensure that a Monitoring Management System is in place 	Monthly monitoring and reporting in place	Maintenance Manager
<ul style="list-style-type: none"> To ensure that all service providers and concessionaires assist in managing water resources 	At all times	Environmental Manager
<ul style="list-style-type: none"> To ensure sufficient signage is displayed on the complex in all areas 	At all times	Environmental Manager
<ul style="list-style-type: none"> To disconnect automatic water sprinkling systems as required 	This has been completely disconnected due and watering of gardens done by hand to prevent wastage on walkways etc.	Maintenance Manager together with the Landscaping Contracts Manager

Key Performance Areas, Objectives of the EMS...

Objective 3

To minimise waste volumes at The Boardwalk Casino and Entertainment World

Targets		Key Performance Indicators	
To reduce the volume of waste going to landfill through increased recycling.		The Boardwalk Casino and Entertainment World Waste Management and Reduction	
To increase the current recycling programme and extend into new waste streams to be recycled, e-waste and food waste.		The Boardwalk Casino and Entertainment World Waste Management and Reduction	
Programme		By	Person Responsible
• To ensure that all cardboard not damaged and full volumes of cardboard are recycled		Daily	Waste Site Manager
• To decrease the volume of waste to land fill by ensuring that the sort at source and in waste yard are part of the recycling programme		On-going	Waste Site Manager
• To match increased waste generated with improved methods of re-cycling		On-going	Waste Site Manager

Key Performance Areas of the EMS...

Objective 4

To manage hazardous substances safely at The Boardwalk Casino and Entertainment World

Targets	Key Performance Indicators	
To ensure that no incidents occur involving hazardous substances	Hazardous Substance Management	
Programme	By	Person Responsible
<ul style="list-style-type: none">To ensure that all hazardous data and safety sheets are kept on file for all hazardous substances held on the premises at The Boardwalk Casino and Entertainment World	Daily	SHE officer
<ul style="list-style-type: none">To ensure that every incident regarding spillage is immediately recorded into the Incidents Register	Daily	Environmental Manager and SHE officer
<ul style="list-style-type: none">To ensure all substances are kept in the required storage and locked-up at all times	Daily	Contracts Managers of the Service Providers holding chemicals on complex as well as the Maintenance Manager/Environmental Manager/SHE officer

Key Performance Areas of the EMS...

Objective 5

To create and ensure a safe and secure environment for both staff and guests at The Boardwalk Casino and Entertainment World

Targets		Key Performance Indicators	
To comply with legal requirements of the Occupational Health and Safety Act		Emergency Preparedness	
Programme	By	Person Responsible	
• Security personnel to monitor and watch over the complex on a 24 hour basis	Daily	Security Manager	
• Security personnel to monitor suspicious movements on the complex which pose a risk	Daily	Security Manager	
• Security personnel to monitor the complex for any signs of smoke resulting in fire	Daily	Security Manager	
• Security personnel to monitor and ensure the safety of the property (building and guests)	Daily	Security Manager	
• Security to carry out evacuation and fire drills	Bi-Annually	Security Manager	

Key Performance Areas of the EMS...

Objective 6

To ensure that The Boardwalk Casino and Entertainment World assists in the upliftment of the broader community

Targets	Key Performance Indicators	
To contribute (5%) of net profit to CSI projects within the area designated by the Eastern Cape Gambling and Betting Board (ECGBB)	Public and Community Interaction and Social Responsibility	
Programme	By	Person Responsible
<ul style="list-style-type: none"> Projects identified and allocated under provisions of the CSI Policy 	All identified projects to be finalised by the end of the financial year	Social Equity coordinator assisted by the HR Manager and monitored by the General Manager of The Boardwalk Casino and Entertainment World
<ul style="list-style-type: none"> Staff and committee identify projects together 		
<ul style="list-style-type: none"> Proposals are received from interested parties in writing 		
<ul style="list-style-type: none"> Committee evaluates proposals according to guidelines in the policy 		
<ul style="list-style-type: none"> Allocations are made in accordance with financial guidelines 		

Key Performance Areas, Objectives of the EMS...

Objective 7

To maintain the cleanliness of The Boardwalk Casino and Entertainment World, in order to promote its aesthetic appeal

Targets	Key Performance Indicators	
To consistently achieve a score of (90%) or more for appearance through the Incuba guest Evaluations	Aesthetic Appearance	
Programme	By	Person Responsible
• To ensure that a consistent daily schedule is in place identifying all areas as part of a cleaning programme	Daily	Cleaning Contracts Manager
• To ensure a deep clean of all ablution areas is carried out and inspected	Daily	Contracts Manager
• To ensure that the cleaning management team monitor all aspects of all job executions	Daily	Shift Supervisors

Key Performance Areas of the EMS...

Objective 8

To achieve a return of equity and maintain profit at The Boardwalk Casino and Entertainment World

Targets		Key Performance Indicators	
Programme	By	Person Responsible	
• To ensure that the financial department manages and executes its duties correctly	Daily	Financial Manager and company accountants	
• All system and financial documentation are balanced daily	Daily	Financial manager	
• To effectively balance the books on a daily basis to ensure recordings and returns are carried out	Daily and Monthly	Casino Accountant	
• To effectively have quarterly audits conducted to ensure absolute correctness	Quarterly	Group Internal auditors.	

Key Performance Areas of the EMS...

Objective 9

To promote responsible gambling at The Boardwalk Casino, Hotel and Entertainment World

Targets	Key Performance Indicators	
To make gamblers aware of the Responsible Gambling Programme and train all the front line staff	The Responsible Gambling Programme	
Programme	By	Person Responsible
• Be guided by the Responsible Gambling Programme	Daily	Surveillance Manager
• Responsible Gambling Audits carried out	Monthly and Quarterly	Surveillance Manager
• There is to be a monitoring programme in place to identify possible problem gamblers	Daily	Surveillance Manager
• To ensure that Marketing and Advertising efforts relating to gambling comply with legislated stipulations and casino initiatives	Daily	Surveillance Manager
• Monitor legal non-compliance until closed-out, if required	Daily	Surveillance Manager

Key Performance Areas of the EMS...

Objective 11

To ensure that the Environmental Management Plan is properly set up at The Boardwalk Casino and Entertainment World

Targets		Key Performance Indicators	
To achieve all objectives set out in the Environmental Management Plan		Management of the Environmental Management System.	
Programme	By	Person Responsible	
• Prepare a policy and review	Done	Boardwalk Environmental Committee	
• Identify the environmental scope and set up	Done	Boardwalk Environmental Committee	
• A policy and procedure manual to be in place and reviewed	Daily	Boardwalk Environmental Committee	
• Incident reports to be filed and completed	On-going as per incident occurrences	Boardwalk Environmental Committee	
• Implement a mitigation register which must be reviewed on an annual basis	In place	Boardwalk Environmental Committee	

Case Study – Waste management...

Waste Management and reduction is a key environmental issue at The Boardwalk. The provider Oricol is the waste service provider and runs The Boardwalk's Waste Management operations.

Data on waste volumes for the past 10 financial years is shown in the table below.

There was a reduced percentage of recycling due to contamination and this been addressed with waste contractor. There was a tender process done for the waste contractors to include the zero waste to landfill goal in the contract for 2020 before renewing contract.

	2012 Tons	2013 Tons	2014 Tons	2015 Tons	2016 Tons	2017 Tons	2018 Tons	2019 Tons	2020 Tons
Cardboard/Paper	39,5	59	67	71	27,3	57,5	70,1	34,9	184,27
Plastic	4,5	6	3,5	14	11,1	8,5	8,6	12,1	7,54
Cooking Oil	0	0	3	3,1	2,9	2,3	6,5	6,5	8,93
Cans	11	11	12	17,4	4,7	11,3	12,9	5,8	5,3
Glass	77	82	73	73	54	39,9	71,7	89,2	39,6
E-waste	0	0	1,5	3,4	0,96	2,7	2,6	0,54	1,2
Landfill waste total	558	634	569	570	432	235	148	208	308
% RECYCLED	23	23	24	31	19	35	59	41	70

Case Study – Waste management...

Waste Management and reduction is a key environmental issue at The Boardwalk. The provider Oricol is the waste service provider and runs The Boardwalk's Waste Management operations.

The reporting below reflects for the period 1 January 2021 until 31 December 2021. It must be mentioned that the complex was on lockdown for 1 months. Complex only operated on reduced hours for the entire of the year and having no retail component for 6 months as can be seen in reduced figures. Oricol reported achieving 99,4% in diverting of waste from going to landfill.

	2021 Tons
Cardboard/Paper	8,638
Plastic	8,038
Tetra pack	0,786
Cans	5,187
Glass	23,660
E-waste	0,820
Waste sent to landfill	1,200
Waste diverted from landfill	99,680
RECYCLED and diverted from Landfill	99,4%

Case Study – Waste Management...

- Waste is collected, sorted and sent for recycling by a service provider Oricol waste management.
- As part of the new contract SLA a target of zero waste to landfill was required.
- An unaudited 99,4% diversion of waste been sent to landfill was reported to have been achieved by Oricol for the year in target of zero waste to landfill.



Case Study – Waste Management...



The Boardwalk Medicare 24 Clinic

The Boardwalk clinic was established to offer assistance to staff, service providers and guests visiting the complex who may experience a medical emergency. There is one permanent Life clinic sister employed for primary health care and emergencies from Monday to Friday during office hours.

- Primary health care (basic attention to colds, flu & minor ailments)
- IOD management & reporting
- Family planning
- HIV testing & counselling
- Medical surveillance of staff (including pre & post placement medicals as well as yearly follow-up medicals)
- Emergency management, care & liaison with ambulance services and hospitals
- Health & Safety Committee
- Wellness Committee & Education
- Environmental hygiene checks
- Stock control
- Company GP attendance once a week
- Chronic illness monitoring & support
- General counselling & emotional support
- First aid box checks and support of skill levels in trained employees

The Boardwalk Clinic

The clinic service provider Medicare 24 is environmentally friendly and ISO complaint.

It is the clinic's responsibility to discard all medical waste and sharps into the correct waste containers to prevent the spread of infection and the possibility of injuries through accidental exposure to sharps.

The following waste containers are present in the Boardwalk Clinic:

- 1 x sharps container: all sharps including syringes and needles, stitch cutters, ampoules, suture material, scalpel blades, razors, clinical glass and any other contaminated items that are capable of causing cuts or puncture wounds are discarded into the sharps container.
- 1 x large fibreboard set: this box is used for the disposal of all non-sharp infectious waste which includes cotton wool balls, swabs, dressings, empty vacillator bags, gloves, masks and burns dressing.
- A huge increase in used COVID 19 PPE masks and shields is now handled as medical waste for disposal.

The Boardwalk Gardens

The Boardwalk Gardens:

- With constant environmental challenges being faced, organisations such as Sun International are constantly looking for ways in order to reduce their carbon footprint, minimise their use of natural resources and reduce their impact on the environment.
- The Boardwalk Hotel and Casino complex continue to embark on numerous green initiatives in order to aid the client in achieving their environmental goals.

Reduction in waste sent to Landfill:

- This has been done through the continued systematic sorting of waste materials into compostable, mulch, and weed/waste components.
- Compostable materials are fed through a chipper with chippings being placed on a heap which is then taken through the composting process and eventually reintroduced to the garden areas.
- Materials with a drier nature suitable for mulching are also chipped and then placed in planted areas as mulch in order to slow down evaporation and thereby reducing water consumption.
- The remaining clippings, weed/waste material and grass cuttings are removed to landfill.

The Boardwalk Gardens

Alien Vegetation Management

- The Boardwalk premises are bordered to the South and West by a large tract of open, undeveloped land.
- This area has a very high density of alien vegetation including *Eucalyptus gomphotephala* (Blue gum), *Acacia saligna* (Port Jackson willow), *Acacia cyclops* (Rooikrans), and *Lantana camara* (Common Lantana).
- This coupled with a prevailing south-westerly wind, results in a large number of seeds being blown onto the property and the subsequent growth and encroachment of the vegetation onto the Boardwalk premises.
- Through frequent training/refresher courses, employees are educated about the adverse effects of this type of vegetation and are taught to identify and remove small saplings that do germinate, immediately.
- Fence lines are also regularly cleared and cleaned to prevent regrowth.

Water Management

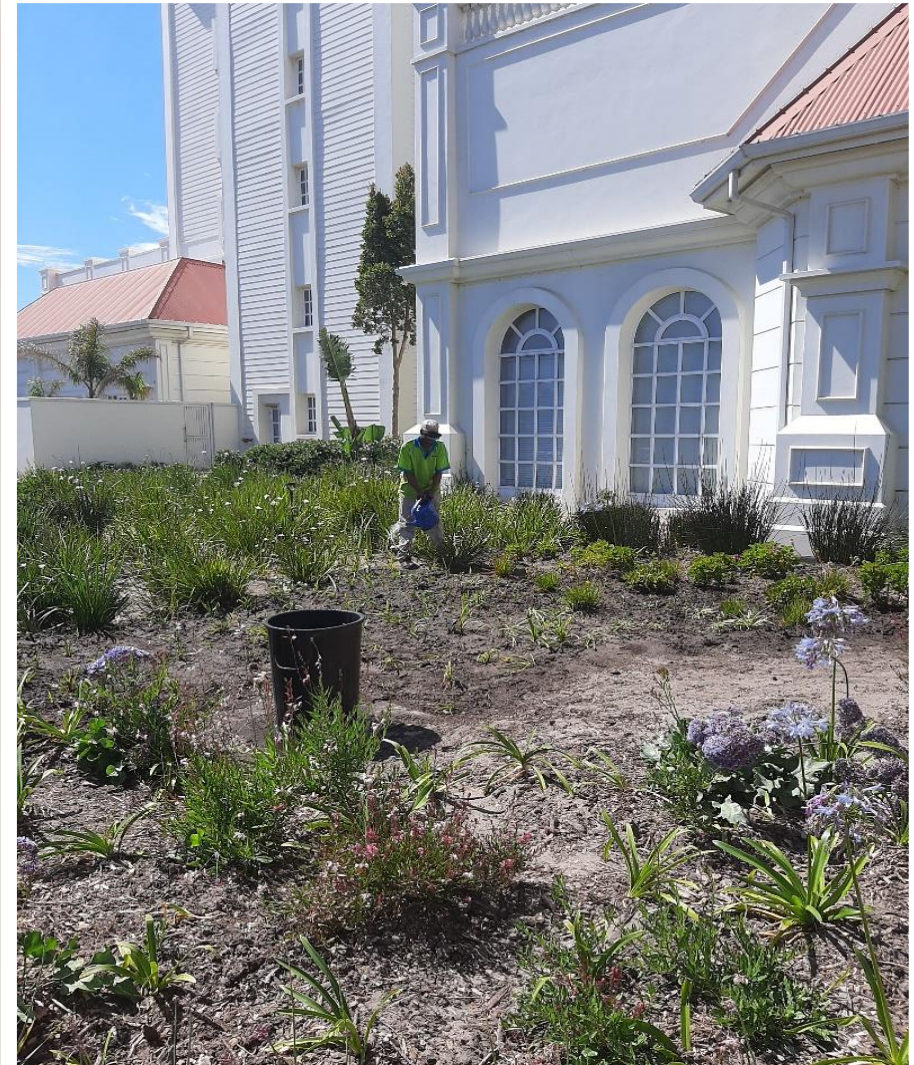
- The Eastern Cape is a region that is currently beset with drought and water restrictions.
- The precinct has greatly reduced in size due to the new Mall development in progress.
- The Metro continues to request saving of water and recently imposed water restrictions indicating the severity of the water situation.
- This has created the need for smart water saving initiatives to reduce the dependence of water for irrigation such as the use of hardy plant material which has allowed us to minimise the usage of irrigation to hand watering as and when required on site and the use of ground covering to reduce evaporation.

The Boardwalk Gardens...

Weed and Pest management

- The Boardwalk complex with its reduced footprint due to current mall development has minimal gardens and limited pest problems in gardens.
- Through the use of majority indigenous plant material on site, the service provider is able to minimise the requirement for the application of pesticides in planted areas due to the hardy nature of the plants utilised and reduced water demand.
- Hand weeding and watering of all flower beds and paved areas further reduce the requirement of chemicals and the chance of contamination through runoff.
- Lawns around the complex are also being cut on higher mower settings as thicker, healthier lawns are more resistant to weed establishment, further reducing the frequency of spraying required. Several plants and herbs are grown on site for use and replanting.

The Boardwalk Gardens



Biodiversity

Biodiversity is a key issue for The Boardwalk given that it is located in the well-established and developed Summerstrand area. With the development of the new shopping mall the Boardwalk lake which was a notable feature was drained and the fish relocated to a purpose built private dam.

- With the reduced size of the complex due the new shopping mall the biodiversity of the complex has been reduced.
- With mall development it was established that there was no protected species of flora and fauna on site.
- There was however a decision to create a temporary nursery to save and reuse as many plants that were present on site in the new mall and gardens.
- Compost used is completely organic, being either kraal manure or self made mulch.
- This is an important facet of The Boardwalk's Environmental Management System is storm water monitoring because runoff from the complex is routed to a municipal storm water drain that discharges onto the blue flag beach in front of the complex.

CSI - EDUCATION, HEALTH and WELFARE

January 2021 to December 2021

Project	Proposal	Amount
Healing Minds	Donation of non perishable foods to Healing Minds to assist with soup kitchen for Walmer community Renovations and new roof to be installed – upgrade of the building	R 137 950.00
Khaya lethu Boys Home	We sponsored school shoes, stationery and school bags for the boys at the beginning of 2021 and for the beginning of 2022.	R 32 606.09
	TOTAL	R169 556.09

CSI coordinator Shanaaz Boorman

The CSI Manager Peggy Mokhatla has retired and her duties has been split amongst the GM, HR Manger, Financial Manager. Shanaaz Borman assists as CSI coordinator who controls and drives CSI projects on behalf of Sun Boardwalk with the assistance and guidance from our General Manager, Mr. Tati Tsunke.

The Covid 19 Pandemic has severely affected the hospitality industry with the business closed for three months and then operating at reduced levels and times. This impacted the ability to spend as can be seen on the reduced spending and number of projects.



CSI Projects

The Boardwalk partnered with Flanagan and Gerard and the reusable material from the demolition of the Lighthouses building was then donated to Healing minds to assist with the refurb of their building in Walmer.



HEALING MINDS GETS AN UPGRADE FROM
BOARDWALK AND FLANAGAN & GERARD



Left to right: Jason Nel, Head of Marketing for Flanagan and Gerard, Linda Jack and Elizabeth Mangaliso of Healing Minds and Tati Tsunke, General Manager of The Boardwalk Casino and Entertainment World

CSI Projects

The Boardwalk donated non-perishable food to Healing Minds during Covid to assist the soup kitchen for the Walmer community.



CSI Projects –

The Boardwalk donated stationery and school bags to the boys from Khayaletu and were honored with the presence of Miss SA at the handover.



CSI Projects

The Boardwalk donated school shoes and stationery to Khaya lethu Boys



Environmental Awareness Training

Environmental Programme

An awareness programme aims to highlight areas within each unit that can contribute to the sustainable principles of “People Profit, Planet”. It gives the delegates practical tips on creating the habits of “Reduce, Recycle and Rescue”.

The environmental program serves as an identity, a platform that rallies individual efforts and consolidates the various environmental and social initiatives that are in place across the Group.

It represents renewed energy, focus and impetus for our sustainability programme. The program aims to create a world that balances fun with consciousness, through committed and measurable sustainability practices that engage all our stakeholders.

It's about maximising Sun International's social and economic contribution and minimising our environmental impact.

Sustainability strategy comprises of:

- Climate change and resource conservation
- Community investment
- A sustainable friendly corporate culture
- Sustainability partnerships and Legal compliance
- Best practice Environmental Management System (EMS)
- Green procurement and transparent performance reporting

Environmental Awareness Days

The Boardwalk is committed to raising awareness about environmental issues. Every year the Environmental Manager has participated in Environmental awareness days. This year due to lock down restrictions and reduced trading hours awareness of the Covid pandemic and measures put in place to limit the spread did not allow for any other awareness to take place

17-23 March

Water Week

31 March -31 December

COVID 19 awareness

Responsible Gambling

- **The Boardwalk, under the Management of Sun International, continues to strive to educate and promote the importance of responsible gambling amongst staff and patrons alike.**

From January 2020 to December 2020, **40** self-exclusions were completed. From January 2021 to December 2021, **23** were completed, which indicates a decrease of 57.50%.

The Boardwalk continues to implement and upgrade its Responsible Gambling commitment.

The Boardwalk has a RGP Monitoring Policy which ensures that The Boardwalk performs proactive endeavours in relation to Responsible Gambling.

The statistics for the period under review indicate that the number of self-exclusions completed by males were more than females.

Substantially, more MVG slots players applied for self-exclusions than MVG tables players. The Boardwalk's Statistics shows a decrease of people applying for self-exclusions.

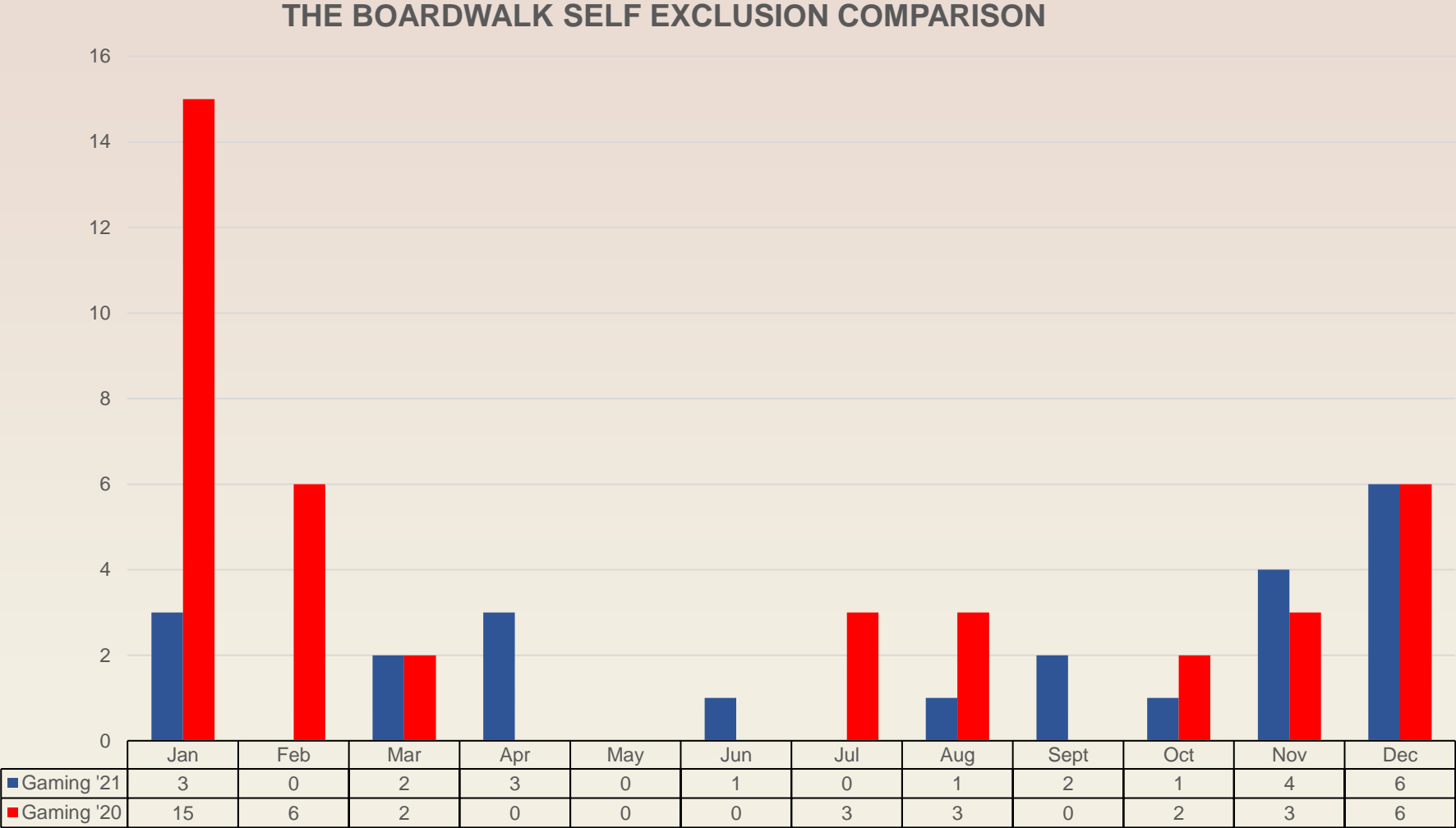
To ensure that our marketing and advertising efforts relating to gambling comply with legislated stipulations and casino industry initiatives, Sun International complies with its Responsible Gambling Policy.

All of The Boardwalk staff are required to undergo Responsible Gambling training.

Sun International's Group Internal Audit department no longer performs a separate RGP Audit. Compliance with the Sun International Responsible Gambling Policy forms part of the Compliance Audit. The score obtained for Compliance for the period was rated "**Satisfactory**".

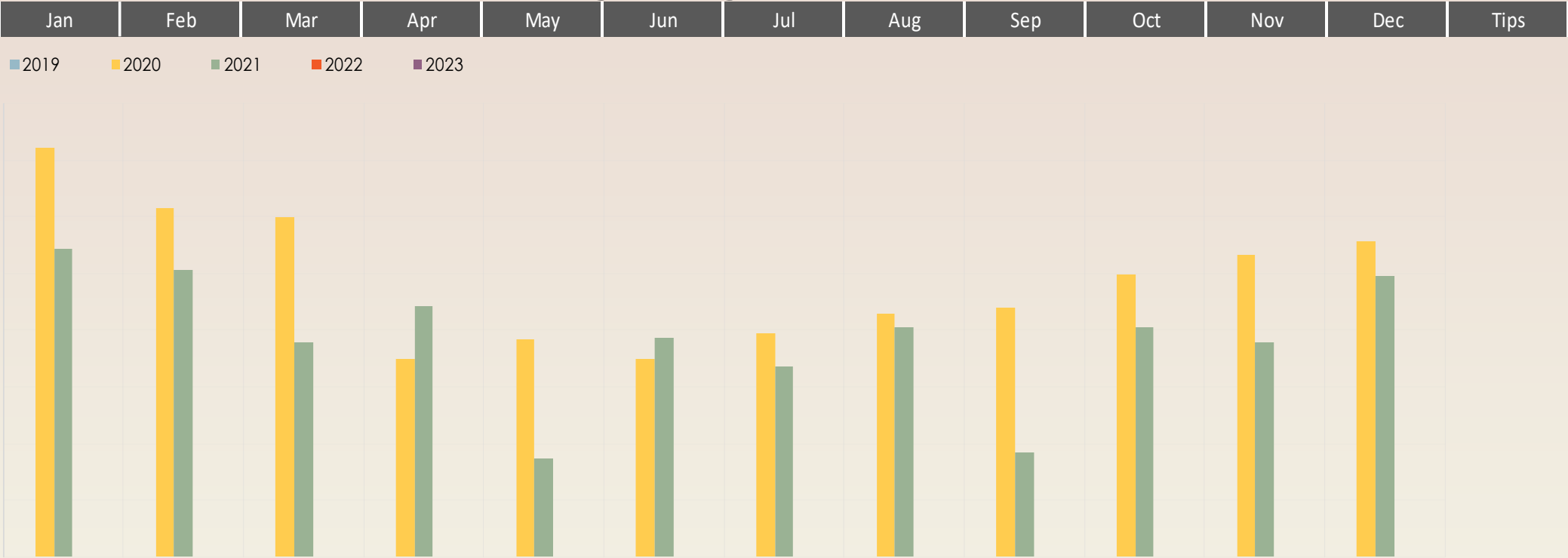
The Boardwalk supports the National Responsible Gambling Programme and enthusiastically ensures that its staff constantly drive home the message of gambling responsibly, to ensure that its patrons know that "winners know when to stop".

Number of Self Exclusions – January – December 2021



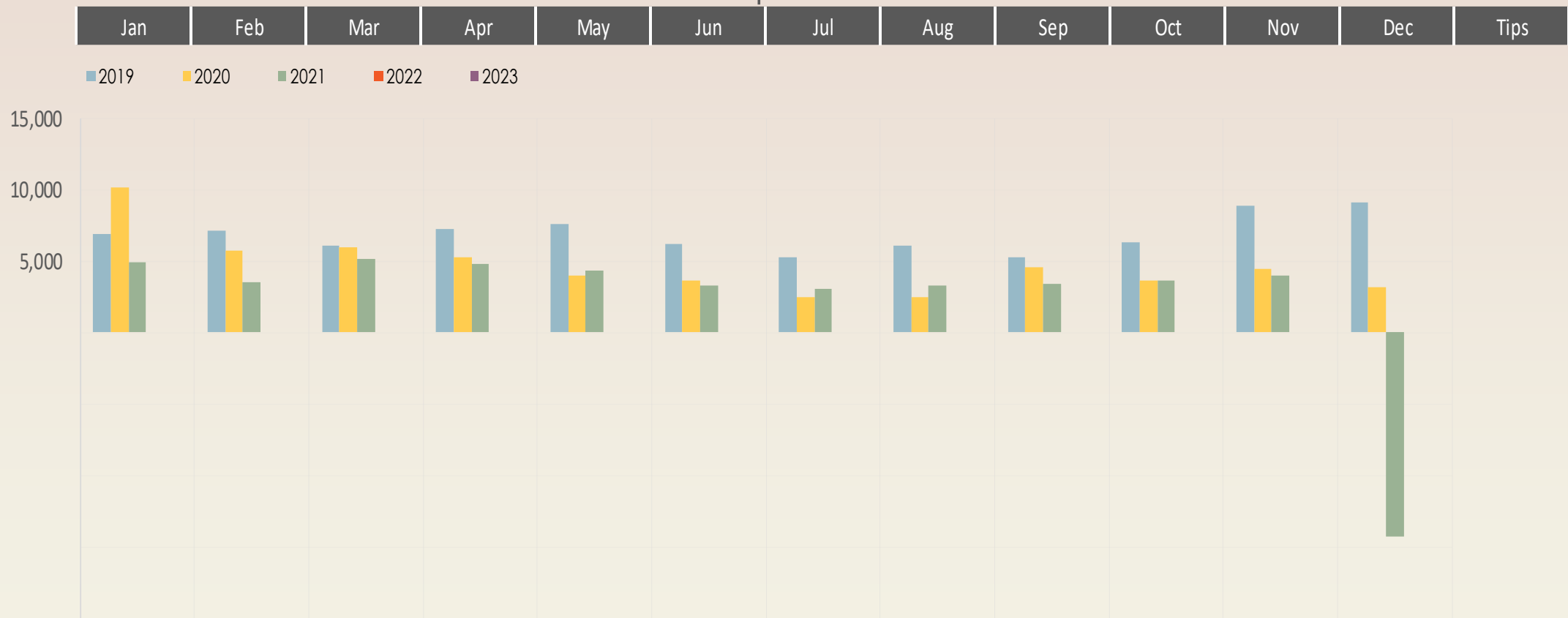
Electricity Usage

Energy usage in KWH



Bulk Water Municipal Meter Readings

Water consumption Kilo litres



The Boardwalk Retail Complex

The long awaited upgrade of complex and building of the new shopping mall has commenced July 2021. Application was made to ECGBB to amend conditions of licence and build new Boardwalk shopping mall.

All existing shops and Man made lake was demolished to make way for new Boardwalk shopping mall.

The shopping centre will cover roughly two thirds of the complex and will operate independently from Sun Boardwalk casino and Hotel.

All water and electricity usage, water usage and waste generated will be handled by the mall management and will no longer form part of the Boardwalk reporting process and programme.

The reduced footprint will therefore greatly reduce resource consumption and waste generated by Sun Boardwalk casino and hotel and should reflect in 2022 reporting figures.

Boardwalk Mall

New Boardwalk mall to blend seamlessly with existing hotel and casino building



Boardwalk Mall

New Boardwalk mall to blend seamlessly with existing hotel and casino building



Water Saving Reverse Osmosis Plant

- Before the COVID pandemic disrupted business a project started to get a water licence and identify contractors to install a water purification plant to clean and use hotel parking basement seepage water for the hotel.
- The project identified and the shortlisted service providers were asked for proposals to be evaluated.
- The project was given the green light late in 2021 and a preferred service provider identified after a tender process with work scheduled to start early in 2022.



The Boardwalk water

Filters and membranes for reverse osmosis plant



Comment Form

Please forward to Dean Blom at The Boardwalk: dean.blom@suninternational.com or call 041 507 7751

What is your overall opinion of the report?:

<input type="checkbox"/>
<input type="checkbox"/>
<input type="checkbox"/>

Excellent

Good

Poor

Comments :

.....

Suggestions:

.....

