

BUSINESS BRIEFING PRESENTATION



PSIRA
Private Security Industry Regulatory Authority



OVERVIEW OF PRESENTATION

- Private Security Industry in South Africa – overview
- Responsibility of Security Businesses
- Annual and Other Fees Payable
- Consequences of Failure to pay annual fees
- Services Rendered by PSiRA



PRIVATE SECURITY INDUSTRY IN SOUTH AFRICA

- Worth over R45 billion
- PSiRA is fully funded by the industry
- PSiRA budget R267m – less than 1% of what the industry is worth
- Current Debt owed to PSiRA by Security Businesses R125 million



Responsibility of Security Businesses

- Pay Annual Fees
- Submit monthly remittance (PSiRA 21)
- Update Security Officers employed if there are any changes



Billed in April and payable on or before 7 May

Depends on the size of the Company

Description	Size	Amount
➤ Smallest B	1 to 05	R6,000
➤ Smallest A	06 to 20	R6,600
➤ Smaller	21 to 49	R7,200
➤ Small	50 to 100	R9,500
➤ Emerging Small	101 to 200	R15,000
➤ Medium B	201 to 400	R31,500
➤ Medium A	401 to 800	R33,000
➤ Large	801 to 2000	R45,000
➤ Larger	2001 to 5000	R48,000
➤ Largest	5001 +	R52,000

ANNUAL FEES - 2018/2019 (.....Cont'd)



Billed in April and payable on or before 7 May

- R84 per Security Officer (Deducted from Security Officer's Wages and paid over to PSiRA by the Security Business)

Billed Monthly and payable on or before the 7th of every month.

- R2.55 per Security Officer employed per month

NB: PLEASE MAKE SURE YOU USE CORRECT REFERENCE NUMBER ON YOUR STATEMENT WITH 9 DIGITS.

CONSEQUENCES OF FAILURE TO PAY ANNUAL FEES

- Issuing of intention to suspend – 14 days
- Interest and penalties will be charged
- Failure to pay suspension letter will be issued – 3 months
- Withdrawal of business – Re-registration
- Files will be handed over to legal Department



SERVICES RENDERED BY PSiRA



- Issue letter of good standing
 - Termination and engagement of Security Officers
 - Change of Details (Members, Directors, Addresses)
 - Issuing of Certificates and ID Cards
 - Processing of Course Reports
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CONTACT DETAILS FOR DEBTORS DEPARTMENT



- Mduduzi Nhleko (Debtors Manager)- 071 998 5043
 - Luvhengo Nkhumeleni (Team Leader)- 082 792 3665
 - Thabisa Mduba (Team Leader)- 076 713 4591
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THANK YOU

QUESTIONS?



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