

Application form for a Television Broadcasting Licence

(Digital Terrestrial Television – DTT)

(Issue 1) 2nd July 2013

Name of the lice	• •	(i.e. the	company,	partnership,	etc applying	j fo
Name o	of service (i.	e. the nar	ne that wil	l appear on th	ne EPG):	

Gibraltar Regulatory Authority

Broadcasting Division
2nd Floor, Eurotowers 4, 1 Europort Road
Gibraltar

Email: broadcasting@gra.gi

Telephone +350 20074636 Fax +350 20072166

Web: http://www.gra.gi

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Notes on completing the form

- 1. Please read the accompanying guidance notes carefully before completing this form.
- 2. You are encouraged to download this form from the GRA website and fill it in on your computer. If completing by hand, please use block capitals and black ink.
- 3. You can contact the GRA's Broadcasting Division by email (broadcasting@gra.gi), phone (+350 20074636) or fax (+350 20072166). Please note, however, that application forms must be submitted in hard copy to:

Gibraltar Regulatory Authority Broadcasting Division 2nd Floor, Eurotowers 4 1 Europort Road Gibraltar

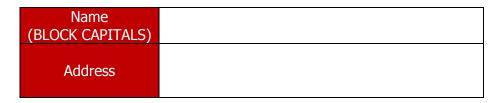
- 4. If you are completing the form as an agent, i.e. you are acting on some other individual's or company's behalf, please make this clear in an accompanying letter, and provide evidence of your authority to act on behalf of the applicant. The form should be filled in so as to include information about the applicant, not the agent.
- 5. Answer all the questions as fully as possible, use extra sheets if required and if necessary send copies of other documents to illustrate an answer. Sufficient information must be supplied about the applicant body and the proposed service to enable the GRA to consider the application in accordance with the statutory criteria for the granting of a broadcast licence. Please note that before a licence is granted, further details may be required.
- 6. Providing false or misleading information to the GRA during the application process may be grounds for revocation of a licence subsequently granted.
- 7. Please respond with N/A for any questions that are not applicable to you.
- 8. Please complete the question at the end of this form telling us which information provided by you, you consider to be confidential. If an applicant asks us to keep part or all of an application confidential, we will treat this request seriously and will try to respect this.
- 9. The GRA is a Data Controller under the Data Protection Act 2004 and is committed to protecting and processing any personal information shared with us.
- 10. When a licence is granted, the name of the service, contact details for the licensee and a brief description of the licensed service are published on the GRA website. These are the details supplied by the licensee in the application form. If you have any questions about the information that we publish, or there are any changes to this information, you should contact the GRA's Broadcasting Division.
- 11. Additionally, the GRA considers issued licences to be public documents and the GRA Broadcasting Division will make copies of licences available on request.

Note: If some of the questions in this application form do not apply to the applicant, you must complete those sections clearly indicating that this is the case. Failure to do so will delay the application.

Section 1 - The applicant

General

1.1 What is the full name and address of the applicant body (the company, partnership or individual applying for the licence)?



1.2 If a company, please provide:

(a)	Registered office address
(b)	Company registration number

- 1.3 All applicants, please provide:
 - (a) Address and contact information for communication during the application process

Title		
Forename(s)		Surname
Address		
Post code		Country
Telephone		Fax
Email	_	

(b)	Is the individual named in 1.3 (a) an employee of the applican
	named in 1.1 or an agent acting on their behalf?

	be g	ranted	l.			<i>a</i>
	Title					
	Forenam	• •		Surname		
	Job tit	le				
	Addres	SS				
	Post co	de		Country		
	Telepho			Fax		
	Emai	l				
			tact for publication or ublications should a lice			or in other
	Title					
	Forenam			Surname		
	Job tit	le				
	Addres	SS				
	Post co	de		Country		
	Telepho	one		Fax		
	Emai					
	Websi	te				
	_					
Jurisdicti	ion					
			d that the applicant f Act 2012 (the "Act").	alls under (Gibraltar juris	diction, as
			o assess whether the rovide us with the follow		t falls under	Gibraltar
	(a)	The F	Head Office of the appl	icant body		
	(b)		address where editoria e taken	al decisions	regarding pro	gramming
	I					I

(c) Address and contact information for communication should a licence

1.5	Doe	es the applicant have (or will it have) offices in more than one country?				
		(a)	If so, please specify the countries. If the answer is no, please proceed to question 1.6.			
		(b)	How many employees are based in each location?			
		(c)	What percentage of the workforce is based in each location?			
		(d)	What functions in relation to broadcasting are performed in each location?			
		(e)	Where are management meetings held?			
		(f)	If a company, where are shareholder's meetings held?			

Directors

- 1.6 If the applicant is a company, please provide the following details:
 - (a) For each director of the applicant company, the director's full name, address, nationality, country of residence, and details of any other directorships, offices or employments held by that director.

Director's Name	Address	Nationality	Country of Residence	Other offices, employments, directorships

(b) Where the applicant is controlled (as defined in Schedule 2 of the Act) by one or more other bodies corporate, for each director of any such body that controls the applicant, the director's full name, address, nationality, country of residence,

and details of any other directorships, offices or employments held by that director.

Director's Name	Address	Nationality	Country of Residence	Other offices, employments, directorships

(c) In relation to any body that is a participant (as defined in Schedule 2 of the Act) with more than a 5% in the applicant, for each director of the participant body, the director's full name, address, nationality, country of residence, and details of any other directorships, offices or employments held by that director.

Director's Name	Address	Nationality	Country of Residence	Other offices, employments, directorships

1.7 Please indicate whether any directors have ever been declared bankrupt. If your answer is yes to this question please provide details of the bankruptcy in the table below

Date of action	Description of bankruptcy incident	Date of discharge	Comments (if any)

1.8 Please indicate whether any directors have ever been directors of a company which has become insolvent in the table below.

Director's Name	Date of action	Insolvency action	Comments (if any)

1.9 Please list names of directors, in the table provided overleaf, who have any past or present connection with another Broadcasting Act licensee in Gibraltar. This includes any connection via a controlling company or a company that is a participant with more than 5% interest. Please state the name and licence number of the licensee in the table overleaf.

Name of licensee	Licence type	Licence number	Details of involvement

Note: If the applicant is not a company, similar information should be provided about those responsible for management and policy-making.

Shareholders / Control

Note: "Participant" and "person" refer to a body corporate or an individual. Where interests are held in the name of trustees or nominees, this should be stated and the above details should be given in relation to the beneficial owner.

- 1.10 If the applicant is a company, please attach an organisational chart showing the ownership structure of the applicant company, including percentages for shares held in it and for shares held by it in other companies to which it is connected.
- 1.11 Please complete the following table to include all existing or proposed shareholders who have or are proposed to have an interest of more than 5% in the applicant:

Name and address of shareholders (existing and/or proposed)	Class of shares	No of shares issues	Total Investment (£)	Total Investment (%)
		Total	Total (£)	100%

- 1.12 In addition, the names and addresses of the following (together with the number and class of shares held, or to be held and showing percentage of all shares) should be provided:
 - (a) participants with an interest of more than 5% in any body which controls the applicant;

Name	Address	Number and class of shares held

(b) participants with an interest of more than 5% in any body which is itself a participant in the applicant (i.e. has an interest of 5% or more in the applicant);

Name	Address	Number and class of shares held

(c) participants with a controlling interest in a body which has an interest of 5% or more in the applicant; and

Name	Address	Number and class of shares held

(d) any body in which the applicant has an interest of more than 5%.

Name	Address	Number and class of shares held

Fitness Criteria

The GRA must ensure that the applicant is fit to act as a broadcaster in accordance with Schedule 1 of the Act. The GRA is entitled to refuse the application to any person unless it is satisfied that they are fit.

We will use the information provided throughout the application in order to assess whether an applicant is fit to hold a licence. If there are any matters which might influence the GRA's judgement as to whether the directors and substantial shareholders involved in this application are fit persons to participate in a broadcast licence you should make these matters known to the GRA.

Criminal Convictions

Note: A director or shareholder who has a criminal record will not necessarily be refused a licence. This will depend on all the circumstances of the applicant as a whole. You do not need to provide details of spent convictions.

1.13 Have any of the directors or shareholders of the applicant ever been convicted of a criminal offence in any jurisdiction or received a civil penalty (excluding driving offences)? If yes, please provide details below.

Name	Position	Date of conviction	Details of conviction and penalty incurred	Country

General disqualification

1.14

1.10	0, 1.11 a	the details given in answer to 1.2 (a) - (b), 1.6 (a) - (c), 1.9, and 1.12 (a) - (d) applicants should state whether any body or and if so identify that body or individual):
	(a)	a government or local authority;
	(b)	a body whose objects are wholly or mainly of a political nature, or which is affiliated to such a body;
	(c)	a body whose objects are wholly or mainly of a religious nature;
	(d)	an individual who is an officer of a body falling with (b) or (c);

		(e)	a body corporate which is an associate of a body falling within (b) or (c);
		(f)	an advertising agency or an associate of an advertising agency;
1.14	bod	y whose	should give details of any other participant in the applicant interest is or could be incompatible with the requirements under Schedule 2 to the Act.
	comp	lete this s	of the categories in this section apply to the applicant, applicants section by clearly so indicating. Failure to do so will delay the
Detail	ls of	applicati	ons, licences and sanctions
1.16		•	and to the following questions in respect of the applicant (as onse to 1.1)
		(a)	Is the applicant a current licensee of the GRA?
			YES NO
			If yes, please provide the following:
			Licence reference(s)
			Name(s) of the services(s)

(b)	Does the applicant control an existing licensee of the GRA? If yes, please provide the licence reference number(s) and the name(s) of the service(s).
(c)	Is the applicant controlled by an existing licensee or by any person who is connected (within the meaning of Schedule 2 of the Act) with an existing licensee (i.e. as a "participant")? If yes, please provide the licence reference number(s) and the name(s) of the service(s).
(d)	Has the applicant made any other application to the GRA for any licence which has since been surrendered by the licensee or revoked by the GRA? If yes, please provide the licence reference number(s) and the name(s) of the service(s).
(e)	Is the applicant subject to any current or pending investigation by any statutory regulatory or government body in Gibraltar or abroad in respect of any broadcast-related matter? If yes, please provide the licence reference number(s), the name(s) of the service(s) and details of the investigation.
(f)	Has the applicant ever been subject to a statutory sanction for contravening a condition of a broadcasting licence in Gibraltar or any other jurisdiction? If yes, please provide the following details in relation to each sanction: the service which the sanction related to and the number of the licence, the nature of the breach, the type of sanction imposed and the date on which the sanction decision was published.

Section 2 - The proposed service

General

Note: If the licence is intended to cover more than one service, please submit responses to the following questions in this section separately for each service.

2.1	What is the name of the proposed service (the name that will appear on the EPG)?
Notif	ication of agreement with multiplex operator (Gibraltar Freeview)
2.2	What is the period of agreement with the multiplex operator (including the date when the service will start to be broadcast and the date when it will cease, or the notice period for cessation if the end-date is not determined)?
2.3	On which multiplex service will the service be provided?
2.4	What is the amount of digital capacity agreed for the provision of the service?
2.5	What will be the hours of transmission (hours per day and days of the week)?

Note: Applicants must also provide a letter from the multiplex operator which confirms the information provided in sections 2.2 to 2.5.

Nature of the service

2.6 Applicants should provide a brief description of the service content (in the box provided overleaf) which will be used to describe the service in the Annex to the licence. Use a separate sheet of paper if necessary.

2.7	What type of service do you intend to provide? Please choose one. Editorial / Teleshopping / Self-promotional
2.8	Please describe the nature of the content (e.g. general entertainment, news music etc).

2.9 If the answer to 2.7 is 'editorial', please indicate which genres will be included in your service in the table below. If your answer to question 2.7 is 'teleshopping' or 'self-promotional' please proceed to question 2.12.

Genre	Please tick all that apply
Adult	
Arts	
Chat	
Children's	
Content aimed at a particular ethnic group	
Education	
Factual	
Films	
Gaming	
General entertainment	
Leisure	
Local	
Music	
News	
Other (please indicate)	
Quiz	
Religious	
Sport	
Teleshopping	
User generated content	

2.10	Please provide an indicative programme schedule.
grante	Any changes to the nature of the service subsequent to the licence being ed must be agreed with the GRA in writing before the changes are mented.
2.11	
	Please describe in detail any interactive elements of the service (e.g. the technology used, the purpose of the interactive element, and any charges to viewers or listeners for interacting, and if there are any such charges how significant they are in financing the channel).
	technology used, the purpose of the interactive element, and any charges to viewers or listeners for interacting, and if there are any such charges how
	technology used, the purpose of the interactive element, and any charges to viewers or listeners for interacting, and if there are any such charges how
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	technology used, the purpose of the interactive element, and any charges to viewers or listeners for interacting, and if there are any such charges how
2.12	technology used, the purpose of the interactive element, and any charges to viewers or listeners for interacting, and if there are any such charges how

2.13	In what language(s) will the service be transmitted?
2.14	Will the service be free to air, subscription-based or pay per view? ¹
Adve	rtising and sponsorship
2.15	Do you intend to take advertising (including teleshopping)?
2.16	What form will the advertising or teleshopping take (spot advertising, teleshopping windows)?
2.17	What amount of spot advertising do you intend to include (average number of minutes per hour each day)?
2.18	What amount of teleshopping do you intend to include?
2.19	Do you plan to include sponsored programmes (not applicable to teleshopping services)?

¹ Subscription-based or Pay-per-view services are currently not available on Gibraltar Freeview.

European productions

2.20	Please state how you will ensure that your service meets the requirements for European productions (i.e. a majority proportion of transmission time devoted to European works and at least 10% of transmission time devoted to European independent productions).
2.21	If it is not practicable for your service to meet the requirements for European productions in 2.20 above, you must state why your service should be exempt.

Compliance

This section of the form is concerned with the arrangements to be made for compliance with the Act, relevant codes for programming and advertising and also with the Directions given by the GRA.

2.22 Please provide the details of the person who will act as compliance officer.

(a)

Title	Forename(s)	
Surname	Job title	
Address		
Telephone	Fax	
Email		

(b) Have any of the compliance team been involved in the clearance of content which was subsequently subject to a sanctions process for a breach of the GRA's broadcasting codes or the codes of any other country? If the answer is yes, please provide full details.

2.23	Please provide a full address of where the compliance team will be based.
Other	information
2.24	Is there any other information which the applicant believes the GRA would reasonably expect notice of or you would like the GRA to take into account when considering this application?

Section 3 - Checklist & Confidentiality Requests

Checklist

3.1 I have enclosed:

- (a) a copy of the Memorandum and Articles of Association (or, if a body corporate without such, the nearest equivalent along with a translation, if it is not in English), together with copies of any resolution amending or updating them;
- a copy of the last Annual Return (or if the entity is recently established such that it has not yet been required to make that return, a copy of all filings made to Companies House since incorporation);
- (c) most recent accounts of the applicant (not applicable to recently established entities);
- (d) an organisational chart showing the ownership structure of the applicant company, including percentages for shares held in it and for shares held by it in other companies to which it is connected;
- (e) an indicative schedule of the content of the proposed service;
- (f) a diagram detailing the applicant's compliance structure;
- (g) a copy of gambling licence/permit (if applicable);
- (h) a cheque for £1,000 payable for the application fee; and
- (i) if you are an agent, a letter authorising you to act on the applicants behalf.

Failure to supply these documents and the appropriate fee may delay your application.

Information requested to be confidential

3.2	If you consider the information you have provided in your answer to a question to be confidential, please list the question numbers:

Note: If an applicant asks us to keep part or all of an application confidential, we will treat this request seriously and will try to respect this.

Section 4 – Declaration

- 4.1 I hereby apply to the Gibraltar Regulatory Authority (GRA) for the grant of a broadcasting licence described above and declare that the information given in this application form is, to the best of my knowledge and belief, correct.
- 4.2 I further declare and warrant that I am not a disqualified person within the meaning of that expression as defined in Schedule 2 to the Broadcasting Act 2012, and that having made all reasonable enquiries neither I nor any person by which I am controlled will, as result of the grant to me of the licence, be in breach of any other requirement of Schedule 2 to the Act as amended.
- 4.3 I further certify that, to the best of my knowledge, any matters which might influence the GRA's judgement as to whether the directors and substantial shareholders involved in this application are fit and proper persons to participate in a broadcasting licence have been made known to the GRA.

Signature:	
Name (BLOCK CAPITALS):	
Position:	
Date:	