

Bohle Glass Equipment (Pty) Ltd

(Registration number: 2002/000317/07)

Manual in terms of section 51 of the Promotion of Access to Information
Act 2 of 2000

Revised: 2 November 2023

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1. INTERPRETATIONS

1.1 Unless otherwise expressly stated, or the context otherwise requires, the words and expressions listed below shall, when used in this Manual, bear the meanings ascribed to them:

1.1.1 "Company" means Bohle Glass Equipment (Pty) Ltd, a private company duly registered and incorporated in accordance with the laws of the Republic of South Africa under registration number 2002/000317/07;

1.1.2 "Manual" means this manual together with all of its annexures, as amended from time to time;

1.1.3 "PAIA" means the Promotion of Access to Information Act No. 2 of 2000, as amended, including any regulations made thereunder;

1.1.4 "Personal Information" means personal information as defined in POPIA; and

1.1.5 "POPIA" means the Protection of Personal Information Act 4 of 2013, as amended, including any regulations made thereunder;

1.1.6 "Regulator" means the Information Regulator; and

1.1.7 "Record" means record as defined in PAIA.

1.2 In this Manual –

1.2.1 clause headings and the heading of the Manual are for convenience only and are not to be used in its interpretation;

1.2.2 an expression which denotes –

- 1.2.2.1 any gender includes the other genders;
- 1.2.2.2 a natural person includes a juristic person and vice versa;
- 1.2.2.3 the singular includes the plural and vice versa; and
- 1.2.2.4 a reference to a consecutive series of two or more clauses is deemed to be inclusive of both the first and last mentioned clauses.

2. PREAMBLE

2.1 The purpose of this Manual is to:

- 2.1.1 inform about the categories of Records held by the Company which are available without a person having to submit a formal PAIA request;
- 2.1.2 inform about the Company's Records which are available in accordance with any other legislation;
- 2.1.3 facilitate requests for access to Records maintained by Company as provided for in PAIA;
- 2.1.4 access all the relevant contact details of the Information Officer who will assist the public with the Records they intend to access; and
- 2.1.5 inform data subjects about Company's processing activities and security measures in terms of POPIA.

2.2 PAIA gives effect to the Constitutional right of access to information held by any other person. Requests to access information held by a private body must be made in accordance with this Manual and PAIA.

3. INTRODUCTION OF COMPANY

The Company manufacturers and wholesalers of tools, machinery and accessories for glass processing and glass finishing.

3.1 Information Officer

Name: Linda Bailey
Telephone number: 0027 11 792 6430
E-mail address: Linda.bailey@bohle.co.za

3.2 The Company

Physical address: 3 Graphite Industrial Park
Fabriek Street - Strijdom Park
2125
South Africa
Telephone number: 0027 11 792 6430
website: <https://www.bohle.com/>

4. GUIDE ON HOW TO USE PAIA AND HOW TO OBTAIN ACCESS TO THE GUIDE

4.1 The Regulator has, in terms of section 10(1) PAIA, as amended, updated and made available the revised Guide on how to use PAIA ("Guide"), in an easily comprehensible form and manner, as may reasonably be required by a person who wishes to exercise any right contemplated in PAIA and POPIA.

4.2 The Guide is available in each of the official languages and in braille.

4.3 The Guide contains the description of-

4.3.1 the objects of PAIA and POPIA;

- 4.3.2 the postal and street address, phone and fax number and, if available, electronic mail address of-
 - 4.3.2.1 the Information Officer of every public body, and
 - 4.3.2.2 every Deputy Information Officer of every public and private body designated in terms of section 17(1) PAIA and section 56 POPIA;
 - 4.3.2.3 the manner and form of a request for-
 - 4.3.2.3.1 access to a record of a public body contemplated in section 11 PAIA; and
 - 4.3.2.3.2 access to a record of a private body contemplated in section 50 PAIA;
- 4.3.3 the assistance available from the Information Officer of a public body in terms of PAIA and POPIA;
- 4.3.4 the assistance available from the Regulator in terms of PAIA and POPIA;
- 4.3.5 all remedies in law available regarding an act or failure to act in respect of a right or duty conferred or imposed by PAIA and POPIA, including the manner of lodging-
 - 4.3.5.1 an internal appeal;
 - 4.3.5.2 a complaint to the Regulator; and
 - 4.3.5.3 an application with a court against a decision by the information officer of a public body, a decision on internal appeal or a decision by the Regulator or a decision of the head of a private body;
- 4.3.6 the provisions of sections 14 and 51 PAIA requiring a public body and private body, respectively, to compile a manual, and how to obtain access to a manual;

- 4.3.7 the provisions of sections 15 and 52 PAIA providing for the voluntary disclosure of categories of records by a public body and private body, respectively;
- 4.3.8 the notices issued in terms of sections 22 and 54 PAIA regarding fees to be paid in relation to requests for access; and
- 4.3.9 the regulations made in terms of section 92 PAIA.
- 4.4 Members of the public can inspect or make copies of the Guide from the offices of the public and private bodies, including the office of the Regulator, during normal working hours.
- 4.5 The Guide can also be obtained from the website of the Regulator.
- 4.6 Any enquiries regarding the Guide should be directed to the Information Regulator:

Physical Address: JD House
27 Stiemens Street
Braamfontein, Johannesburg, 2001

Postal Address: P.O Box 31533
Braamfontein, Johannesburg, 2017

Telephone Number: +27 (0) 10 023 5200

E-mail Address:

enquiries@infoeregulator

.org.za Website:

[https://infoeregulator.o](https://infoeregulator.org.za/)

rg.za/

5. RECORDS HELD BY COMPANY

5.1 Automatically available Records

The following Records are automatically available and accessible to any person without having to apply for access thereto in terms of PAIA:

- Records located on Company's website (<https://www.bohle.com/>)
- Newsletters;
- Pamphlets / Brochures;
- Posters;
- Pricelists;
- Reports; and
- Marketing and promotional material.

5.2 Records held in accordance with other legislation

| | |
|--|---|
| Basic Conditions of Employment Act No 75 of 1997 | <ul style="list-style-type: none">• Employees' records |
| B-BBEE Act 53 of 2003 | <ul style="list-style-type: none">• B-BBEE records |
| Companies Act No 61 of 1973 | <ul style="list-style-type: none">• Memorandum of Incorporation• Record of directors• Copies of all reports presented at annual general meetings of the company, annual financial statements and accounting Records• Notice and minutes of all meetings including all resolutions• Copies of all written communication sent to shareholders |

| | |
|---|---|
| Compensation for Occupational Injuries and Health Diseases Act No 130 of 1993 | <ul style="list-style-type: none"> • Employees' records • accident record |
| Consumer Protection Act No 68 of 2008 | <ul style="list-style-type: none"> • Records of promotional competition |
| Customs and Excise Act 91 of 1964 | <ul style="list-style-type: none"> • Compliance records |
| Electronic Communications and Transactions Act No 25 of 2002 | <ul style="list-style-type: none"> • Electronically Personal information and the purpose for which the data was collected must be kept by the person who electronically requests, collects, collates, processes or stores the information. • A Record of any third party to whom the information was disclosed. |
| Income Tax Act No 58 of 1962 | <ul style="list-style-type: none"> • Ledgers, Journals, etc • Records relating to taxable capital gain or assessed capital loss • Income tax required Records • Taxation returns and assessments • Annual financial statements • Payroll Records |
| Labour Relations Act No 66 of 1995 | <ul style="list-style-type: none"> • Disciplinary records |

| | |
|--|--|
| National Credit Act 34 of 2005 | <ul style="list-style-type: none"> • Credit records • Details and results of disputes lodged by the consumers • Enquiries |
| Occupational Health and Safety Act No 85 of 1993 | <ul style="list-style-type: none"> • Records of recommendations made by a health and safety committee made to an employer |
| | <ul style="list-style-type: none"> • Records of incidents reported at work • Medical surveillance records |
| Pension Funds Act No 24 of 1956 | <ul style="list-style-type: none"> • Employees' records |
| Prescription Act 68 of 1969 | <ul style="list-style-type: none"> • Debt records |
| Protection of Personal Information Act 4 of 2013 | <ul style="list-style-type: none"> • Personal Information records |
| Promotion of Access to Information Act 2 of 2000 | <ul style="list-style-type: none"> • PAIA Manual • Access request |
| Skills Development Levies Act No 9 of 1999 | <ul style="list-style-type: none"> • Employees' records |
| Skills Development Act No 97 of 1998 | <ul style="list-style-type: none"> • Employees' records |
| Unemployment Contributions Act No 4 of 2002 | <ul style="list-style-type: none"> • Employees' records |
| Unemployment Insurance Act No 63 of 2001 | <ul style="list-style-type: none"> • Employees' records |

| | |
|-----------------------------------|---|
| Value Added Tax Act No 89 of 1991 | <ul style="list-style-type: none"> • Record of all goods and services • Tax invoices • Records of importation of goods and documents |
|-----------------------------------|---|

5.3 Categories of Records available on requested in terms of PAIA

5.3.1 The Company maintains Records on the categories and subject matters listed below.

5.3.2 These Records may be available on request. The Company values the significant and importance of privacy and confidentiality and access will only be given to Records in accordance with PAIA and where there is no lawful ground for refusal.

| | |
|-----------------------|--|
| Accounting Records | <ul style="list-style-type: none">• Annual financial statements and working papers• General ledger• Subsidiary ledgers (receivables, payables, etc.)• Bank statements, cheque books, cheques• Customer and supplier statements and invoices• Deposit slips• Cash books and petty cash books• Fixed asset register• Tax returns and assessments• VAT returns• Lease or instalment sale agreements• Budgets and business plans• Insurance record• Investment records• Auditor's reports• Internal auditors' report• Compiler's reports• Accounting officer's report• Reviewer's reports• Inventory records (including stock take)• Systems documentation• Management review• Capital expenditure• Credit agreement• Record of assets |
|-----------------------|--|

| | |
|-----------------|--|
| | <ul style="list-style-type: none">• Record of liabilities |
| | <ul style="list-style-type: none">• Record of loans to related parties• Record of liabilities and obligation• Record of revenue• Record of expenses |
| Auditor Records | <ul style="list-style-type: none">• Working papers• Correspondence |

| | |
|---|---|
| Credit Records | <ul style="list-style-type: none"> • Debt counsellor's documents • Credit Provider's documents • Credit Bureaux' documents • Enquiries • Details and results of disputes lodged with consumers • Payment profile • Adverse information • Debt restructuring • Civil court judgements • Administration orders • Sequestrations • Liquidations • Rehabilitation orders |
| Distribution and Transportation Records | <ul style="list-style-type: none"> • Permits and licenses • Transportation system delivery plan and routing • Transportation rights • Transportation, warehouse and storage contracts |
| Fixed Property Records | <ul style="list-style-type: none"> • Leases |
| Health and Safety Records | <ul style="list-style-type: none"> • Register, record of earnings, time worked, payment and particulars of all employees • Health and safety committee's records of each recommendation affecting the health of employees and reports made to the inspector |

| | |
|--------------------------------|---|
| | <ul style="list-style-type: none"> • Emergency response plans • Employee medical surveillance records in respect of hazardous chemicals and substances • Employee public health emergency action plans • Medical surveillance records related to hazardous chemical substance • Permits, licenses, approvals and registrations for operations of sites and business • Records of assessment and air monitoring for hazardous chemical substance • Records of incident reported at work • Records of investigations and tests in respect of hazardous chemicals and substances |
| Information Technology Records | <ul style="list-style-type: none"> • Agreements • Capacity and utilisation of current systems • Client database • Hardware • Internet • Intranet • Licenses • Systems support, programming and development • Operating systems • Software packages • Telephone exchange equipment • Telephone lines, leased lines and data lines |
| Insurance Records | <ul style="list-style-type: none"> • Claim records • Details of coverage, limits and insurers • Insurance policies |

| | |
|--|--|
| Legal, Agreement and Contract Records | <ul style="list-style-type: none"> • Acquisition or disposal documentation • Agreements with contractors, suppliers and clients • Agreements with customers |
| | <ul style="list-style-type: none"> • Complaints, pleadings, briefs and other documents pertaining to actual, pending or threatened litigation, arbitration or investigation • Distributor, dealer or agency agreements Joint venture agreements, partnership agreements, participation, franchise, co-marketing, co-promotion, or other alliance agreements • Material agreements relating to provision of services or materials • Material licenses, permits and authorisations Contracts, including lease agreements and finance agreements • Restraint agreements • Sale agreements • Settlement agreements • Warranty agreements |

| | |
|----------------------|---|
| Personnel Records | <ul style="list-style-type: none"> • Attendance register • Disciplinary records • Employee evaluation and performance records • Employee information records • Employee remuneration • Employee date of birth • Employment contracts • Expense accounts • Health and safety records • Housing scheme • Incentive schemes • Industrial training records • IRP 5 and IT 3 certificates • Letters of appointment • Leave applications • Maternity leave policy |
| | <ul style="list-style-type: none"> • Medical aid records • Name and occupation of each employee • Organisational design • Payroll • Particulars of each employee • Pension fund information • Personnel file • Policies and procedures • Records of foreign employees • Recruitment and appointments • Salary and wage registers • Salary slips and wage records • Staff records after employment • Training and development • UIF, PAYE and SDL returns • Workmen's Compensation documents |

| | |
|-----------------------------|---|
| Sales and Marketing Records | <ul style="list-style-type: none"> • Brochures, newsletters and marketing material • Customers • Media releases • Products • Sales • Service and product information |
| Statutory Company Records | <ul style="list-style-type: none"> • Annual Statutory Returns • Certificate of Change of Name • Certificate of Incorporation • Certificate to Commence Business • Proxy documents • Register of company secretary and auditors • Register of directors and officers • Register of past directors • Registration Certificate • General resolutions |
| Tax Records | <ul style="list-style-type: none"> • Income tax returns • Provisional tax returns • Tax assessments • Documents relating to where the objection and appeal is lodged • Records relating to taxable gain or assessed capital loss • VAT documents • Records of importation goods and documents • Vendors information • Documentary proof substantiating the zero rating of supplies |

6. PROSESSING OF PERSONAL INFORMATION IN TERMS OF POPIA

6.1 The Company processes Personal Information in the ordinary

course of its business. The Company primarily uses Personal Information only for the purpose for which it was originally collected. Company uses Personal Information for a secondary purpose only if such purpose constitutes a lawful legitimate interest and is closely related to the original purpose for which the Personal Information was collected.

6.1.1 The Company processes Personal Information for, amongst others -

6.1.1.1 providing its goods and services;

6.1.1.2 complying with obligations in terms of contractual relationships;

6.1.1.3 complying with legal obligations and applicable law;

6.1.1.4 developing and improving our businesses, goods, services and offerings;

6.1.1.5 recruitment;

6.1.1.6 statistical purposes;

6.1.1.7 relationship management and marketing purposes in relation to goods and services, account management and for marketing activities;

6.1.1.8 internal management and management reporting purposes; and

6.1.1.9 safety and security purposes.

6.2 Categories of data subjects and Personal Information

The Company processes the following personal information and special personal information relating to the following categories of data subject, including but not limited to -

| Data Subjects | Personal Information |
|---------------|---|
| HR/ Employees | <ul style="list-style-type: none">• name• race• gender• physical address• telephone number• birth date• education• marital status• nationality• medical, financial criminal or employment history• correspondence sent by a person that is implicitly or explicitly of a private/confidential nature• location information |

| | |
|--|--|
| | <ul style="list-style-type: none">• ID / passport number• tax information |
|--|--|

| | |
|-------------------|--|
| | <ul style="list-style-type: none"> • banking details |
| Customers | <ul style="list-style-type: none"> • name • physical address • telephone number • birth date • company registration number • email address • B-BBEE information • correspondence sent by a person that is implicitly or explicitly of a private/confidential nature • financial and credit history • banking details |
| Suppliers | <ul style="list-style-type: none"> • name • physical address • telephone number • company registration number • email address • B-BBEE information • correspondence sent by a person that is implicitly or explicitly of a private/confidential nature • financial and credit history • banking details |
| Service Providers | <ul style="list-style-type: none"> • name • physical address • telephone number • company registration number • email address • B-BBEE information • correspondence sent by a person that is implicitly or explicitly of a private/confidential nature • financial and credit history |

| | |
|--|---|
| | <ul style="list-style-type: none"> • banking details |
|--|---|

6.3 Disclosure of Personal Information to third parties

6.3.1 The Company relies on third-party service providers to provide its goods and services. This requires disclosing of Personal Information with these third parties.

6.3.2 The Company may disclose Personal Information to our its associates and service providers, for legitimate business purposes, in accordance with applicable law and subject to applicable professional and regulatory requirements regarding confidentiality.

6.3.3 In addition, the Company may disclose Personal Information –

6.3.3.1 if required by law;

6.3.3.2 to legal and regulatory authorities, upon request, or for the purposes of reporting any actual or suspected breach of applicable law or regulation;

6.3.3.3 to third party operators;

6.3.3.4 where it is necessary for the purposes of, or in connection with, actual or threatened legal proceedings or establishment, exercise or defense

of legal rights;

6.3.3.5 to any relevant party for the purposes of the prevention, investigation, detection or prosecution of criminal offences or the execution of criminal penalties, including, but not limited to, safeguarding against, and the prevention of threats to, public security; and

6.3.3.6 to any relevant third party acquirer(s), in the event that we sell or transfer all or any portion of our business or assets (including, but not limited to, in the event of a reorganization, dissolution or liquidation).

6.3.4 If the Company discloses Personal Information to third parties, the latter will be obliged to only use that personal information for the reasons and purposes the information was disclosed for and provide adequate security safeguards.

6.4 International transfer of Personal Information

6.4.1 The Company may transfer Personal Information to recipients outside of the Republic of South Africa.

6.5 Security of Personal Information

6.5.1 The Company provides adequate protection for the Personal Information in its possession. The Company implements appropriate technical and organisational security measures to protect Personal Information in its possession against accidental or unlawful destruction, loss, alteration, unauthorised disclosure, unauthorised access, in accordance with applicable law.

6.5.2 In dealings with third parties, the Company imposes appropriate security, privacy and confidentiality obligations on them to ensure that the Personal Information disclosed to them is kept secure. The Company ensures that anyone to whom Personal Information is passed onto agrees to treat such Personal Information with the same level of protection as the Company is obliged to.

6.5.3 The Company, on an on-going basis, reviews its security controls and related processes to ensure Personal Information remains secure.

7. REQUEST PROCEDURE IN TERMS OF PAIA

7.1 To request a Record in terms of PAIA, the request must be made on the prescribed form (Annexure "A"). The request must be sent to the Company's Information Officer.

7.2 The requester must provide sufficient details in the request to

enable the Company to identify:

- 7.2.1 the Record(s) requested;
- 7.2.2 the requester (and if an agent is lodging the request, proof of capacity);
- 7.2.3 the form of access required;
- 7.2.4 the postal address or email address of the requester in South Africa, or if the requester wishes to be informed of the decision in any manner (in addition to written), the manner and particulars thereof; and
- 7.2.5 the right which the requester is seeking to exercise or protect with an explanation of the reason the Records are required to exercise or protect the right.

8. PRESCRIBED FEES

- 8.1 Requests made to the Company in terms of PAIA are subject to the following fees

| Item | Description | Amount |
|------|--|---|
| 1. | The request fee payable by every requester | R140.00 |
| 2. | Photocopy/printed black & white copy of A4-size Page | R2.00 per page or part thereof |
| 3. | Printed copy of A4-size page | 2.00 per page or part thereof |
| 4. | For a copy in a computer readable form on: | |
| | (i) Flash drive (to be provided by requestor) | R40.00 |
| | (ii) Compact disc | |
| | • If provided by requestor | R40.00 |
| | • If provided to the requestor | R60.00 |
| 5. | For a transcription of visual images per A4size page | Service to be outsourced. Will depend on quotation from Service provider. |
| 6. | Copy of visual images | |

| | | |
|-----|--|---|
| 7. | Transcription of an audio record, per A4-size page | R24.00 |
| 8. | Copy of an audio record on: | |
| | (i) Flash drive (to be provided by requestor) | R40.00 |
| | (ii) Compact disc | |
| | • If provided by requestor | R40.00 |
| | • If provided to the requestor | R60.00 |
| 9. | To search for and prepare the record for disclosure for each hour or part of an hour, excluding the first hour, reasonably required for such search and preparation. | R145.00 |
| | To not exceed a total cost of | R435.00 |
| 10. | Deposit: If search exceeds 6 hours | One third of amount per request calculated in terms of items 2. to 8. |
| 11. | Postage, e-mail or any other electronic transfer | Actual expense, if any. |

8.2 Records may be withheld until the fees have been paid.

9. GROUNDS FOR REFUSAL OF ACCESS TO RECORDS

9.1 The Company may refuse a request for information in accordance with section 62 to 69 of PAIA.

9.2 The requester will be notified in writing on form 3 (Annexure "B") as required by PAIA as to whether the request for information has been approved or denied.

10. AVAILABILITY AND UPDATING OF THIS MANUAL

10.1 This Manual is available at the Company's office and on Company's website.

10.2 The Company may review and update this Manual from time to time. The latest version of this Manual is available on request.

FORM 2**REQUEST FOR ACCESS TO RECORD**

[Regulation 7]

NOTE:

1. *Proof of identity must be attached by the requester.*
2. *If requests made on behalf of another person, proof of such authorisation, must be attached to this form.*

TO: The Information Officer

| |
|--|
| |
| |
| |
| |

(Address)

E-mail address:

| |
|--|
| |
|--|

Fax number:

| |
|--|
| |
|--|

Mark with an "X"

☐

Request is made in my own name

☐

Request is made on behalf of another person.

| PERSONAL INFORMATION | | | | |
|--|-----------|--|--|--|
| Full Names | | | | |
| Identity Number | | | | |
| Capacity in which request is made (when made on behalf of another person) | | | | |
| Postal Address | | | | |
| Street Address | | | | |
| E-mail Address | | | | |
| Contact Numbers | Tel. (B): | | Facsimile: <table border="1" style="display: inline-table;"><tr><td></td></tr></table> | |
| | | | | |
| Cellular: | | | | |
| Full names of person on whose behalf request is made (if applicable): | | | | |
| Identity Number | | | | |

| | | | | |
|--|----------|--|-----------|--|
| Postal Address | | | | |
| Street Address | | | | |
| E-mail Address | | | | |
| Contact Numbers | Tel. (B) | | Facsimile | |
| | Cellular | | | |
| <p align="center">PARTICULARS OF RECORD REQUESTED</p> <p><i>Provide full particulars of the record to which access is requested, including the reference number if that is known to you, to enable the record to be located. (If the provided space is inadequate, please continue on a separate page and attach it to this form. All additional pages must be signed.)</i></p> | | | | |
| Description of record or relevant part of the record: | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| Reference number, if available | | | | |
| Any further particulars of record | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| <p align="center">TYPE OF RECORD</p> <p align="center"><i>(Mark the applicable box with an "X")</i></p> | | | | |
| Record is in written or printed form | | | | |
| Record comprises virtual images <i>(this includes photographs, slides, video recordings, computer-generated images, sketches, etc)</i> | | | | |
| Record consists of recorded words or information which can be reproduced in sound | | | | |

| | |
|--|--|
| Record is held on a computer or in an electronic, or machine-readable form | |
| <p align="center">FORM OF ACCESS (Mark the applicable box with an "X")</p> | |
| Printed copy of record <i>(including copies of any virtual images, transcriptions and information held on computer or in an electronic or machine-readable form)</i> | |
| Written or printed transcription of virtual images <i>(this includes photographs, slides, video recordings, computer-generated images, sketches, etc)</i> | |
| Transcription of soundtrack <i>(written or printed document)</i> | |
| Copy of record on flash drive <i>(including virtual images and soundtracks)</i> | |
| Copy of record on compact disc drive <i>(including virtual images and soundtracks)</i> | |
| Copy of record saved on cloud storage server | |

| | |
|---|--|
| <p align="center">MANNER OF ACCESS (Mark the applicable box with an "X")</p> | |
| Personal inspection of record at registered address of public/private body <i>(including listening to recorded words, information which can be reproduced in sound, or information held on computer or in an electronic or machine-readable form)</i> | |
| Postal services to postal address | |
| Postal services to street address | |
| Courier service to street address | |
| Facsimile of information in written or printed format <i>(including transcriptions)</i> | |
| E-mail of information <i>(including soundtracks if possible)</i> | |
| Cloud share/file transfer | |
| Preferred language <i>(Note that if the record is not available in the language you prefer, access may be granted in the language in which the record is available)</i> | |

| | |
|---|--|
| <p align="center">PARTICULARS OF RIGHT TO BE EXERCISED OR PROTECTED</p> <p align="center"><i>If the provided space is inadequate, please continue on a separate page and attach it to this Form. The requester must sign all the additional pages.</i></p> | |
| Indicate which right is to be exercised or protected | |
| | |

| | |
|--|--|
| | |
| Explain why the record requested is required for the exercise or protection of the aforementioned right: | |
| | |
| | |

| FEES | |
|--------|--|
| a) | <i>A request fee must be paid before the request will be considered.</i> |
| b) | <i>You will be notified of the amount of the access fee to be paid.</i> |
| c) | <i>The fee payable for access to a record depends on the form in which access is required and the reasonable time required to search for and prepare a record.</i> |
| d) | <i>If you qualify for exemption of the payment of any fee, please state the reason for exemption</i> |
| Reason | |
| | |
| | |

You will be notified in writing whether your request has been approved or denied and if approved the costs relating to your request, if any. Please indicate your preferred manner of correspondence:

| Postal address | Facsimile | Electronic communication (Please specify) |
|----------------|-----------|--|
| | | |

Signed at _____ this _____ day of _____ 20 _____

Signature of Requester / person on whose behalf request is made

FOR OFFICIAL USE

| | |
|---|--|
| Reference number: | |
| Request received by: (State Rank, Name And Surname of Information Officer) | |
| Date received: | |
| Access fees: | |
| Deposit (if any): | |

Signature of Information Officer

FORM 3 OUTCOME OF REQUEST AND OF FEES PAYABLE

[Regulation 8]

Note:

1. If your request is granted the—
 - (a) amount of the deposit, (if any), is payable before your request is processed; and
 - (b) requested record/portion of the record will only be released once proof of full payment is received.
2. Please use the reference number hereunder in all future correspondence.

Reference number: _____

TO: _____

Your request dated _____, refers.

1. You requested:

| | |
|---|--|
| Personal inspection of information at registered address of public/private body <i>(including listening to recorded words, information which can be reproduced in sound, or information held on computer or in an electronic or machine-readable form)</i> is free of charge. You are required to make an appointment for the inspection of the information and to bring this Form with you. If you then require any form of reproduction of the information, you will be liable for the fees prescribed in Annexure B. | |
|---|--|

OR

2. You requested:

| | |
|---|--|
| Printed copies of the information <i>(including copies of any virtual images, transcriptions and information held on computer or in an electronic or machine-readable form)</i> | |
| Written or printed transcription of virtual images <i>(this includes photographs, slides, video recordings, computer-generated images, sketches, etc)</i> | |
| Transcription of soundtrack <i>(written or printed document)</i> | |
| Copy of information on flash drive <i>(including virtual images and soundtracks)</i> | |
| Copy of information on compact disc drive <i>(including virtual images and soundtracks)</i> | |
| Copy of record saved on cloud storage server | |

3. To be submitted:

| | |
|---|--|
| Postal services to postal address | |
| Postal services to street address | |
| Courier service to street address | |
| Facsimile of information in written or printed format <i>(including transcriptions)</i> | |
| E-mail of information <i>(including soundtracks if possible)</i> | |
| Cloud share/file transfer | |
| Preferred language: <i>(Note that if the record is not available in the language you prefer, access may be granted in the language in which the record is available)</i> | |

Kindly note that your request has been:

☐ Approved

☐ Denied, for the following reasons:

| |
|--|
| |
|--|

4. Fees payable with regards to your request:

| Item | Cost per A4-size page or part thereof/item | Number of pages/items | Total |
|---|--|-----------------------|-------|
| Photocopy | | | |
| Printed copy | | | |
| For a copy in a computer-readable form on: | | | |
| (i) Flash drive | | | |
| • To be provided by requestor | R40.00 | | |
| (ii) Compact disc | | | |
| • If provided by requestor | R40.00 | | |
| • If provided to the requestor | R60.00 | | |
| For a transcription of visual images per A4-size page | Service to be outsourced. Will depend on the quotation of the service provider | | |
| Copy of visual images | | | |
| Transcription of an audio record, per A4-size | R24.00 | | |
| Copy of an audio record | | | |
| (i) Flash drive | | | |
| • To be provided by requestor | R40.00 | | |
| (ii) Compact disc | | | |
| • If provided by requestor | R40.00 | | |
| • If provided to the requestor | R60.00 | | |
| Postage, e-mail or any other electronic transfer: | Actual costs | | |
| TOTAL: | | | |

5. Deposit payable (if search exceeds six hours):

☐

Yes

☐

No

| Hours of search | Amount of deposit (calculated on one third of total amount per request) |
|-----------------|--|
| | |

The amount must be paid into the following Bank account:

Name of Bank:

Name of account holder:

Type of account:

Account number:

Branch Code:

Reference Nr:

Submit proof of payment to:

Signed at _____ this _____ day of _____ 20 _____

Information officer