

# **Exponant (Pty) Ltd**

**PAIA Manual** 







### **Configuration Control**

Signatories of this Document indicate that they:

Have read this document and understand that through their approval they confirm their and the
employees of the relevant companies to the adherence of this policy.

#### **Document Approval**

Table 1 - Document Approval

| Title      | Approver Name  | Signature |
|------------|----------------|-----------|
| CEO        | Ashley Pillay  |           |
| HR Manager | Jacques Cronje |           |

#### **Document History**

Table 2 - Document History

| Revision | Date       | Change Summary        | Prepared By     |
|----------|------------|-----------------------|-----------------|
| Draft    | 2011-12-07 | Creation              | Juanita Grobler |
| V 1.0    | 2015-04-20 | Converted and Amended | Thys Fourie     |
| V 3.00   | 2018-03-27 | New Board and Other   | Jacques Cronje  |
| V 4.00   | 2018-11-27 | New Brand.            | Jacques Cronje  |

#### **Referenced policies and Procedures**

Table 3 – Referenced policies and procedures

| Revision | Date       | Description | Reference      |
|----------|------------|-------------|----------------|
|          | 2017-01-19 | Update      | Jacques Cronje |

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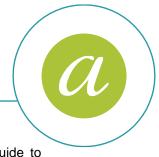


# 1 INTRODUCTION TO THE PROMOTION OF ACCESS TO INFORMATION ACT (PAIA)

- 1.1 On 9 March 2001 the Promotion of Access to Information Act "the Act" came into effect in terms of Proclamation No. R. 20, 2001. The Act seeks to advance a culture of transparency and accountability in both public and private bodies. The legislation was enacted as a direct response to Section 32 of the Constitution of South Africa, No.108 of 1996, with focus on the right of access to information, which requires that the Government implements laws in an effort to make information pertaining to public and private bodies more accessible to all. Section 32 of the Constitution of South Africa provides for the following:
  - 1.1.1 Section 32 (1), where it is indicated that everyone has the right of access to:
    - (a) Any information held by the state.
    - (b) Any information that is held by another person and that is required for the exercise or protection of any rights.
  - 1.1.2 Section 32(20, where it is indicated that national legislation must be enacted to give effect to this right and may provide for reasonable measures to alleviate the administrative ns financial burden on the State.
- 1.2 The Act therefore gives effect to the constitutional right of access to any information held by the State and any information that is held by another person and that is required for the exercise or protection of any rights. Where a request is made in terms of the Act, the body (public and private) to whom the request is made is obliged to release the information, except where the Act expressly provides that the information may or must not be released.
- 1.3 One of the main requirements specified in the Act is the compilation of a Manual that provides information on both the types and categories of records held by the public or private body. In terms of the Act, Exponant (Pty) Ltd is regarded as a "private body" and therefore the requirements regarding access must be in compliance with the provisions of the Act relevant to private bodies. Adherence to these requirements entails not only compilation of the external manual but also compliance with the general provisions stated in the Act.
- 1.4 When the act was brought into operation on 9 March 2001 four of the Act's sections were excluded namely:

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- 1.4.1 Section 10: Requiring the Human Rights Commission to publish a Guide to support use of PAIA
- 1.4.2 Section 14: Requiring every public body to publish on its record systems and services.
- 1.4.3 Section 16: Requiring certain information to be published in telephone directories.
- 1.4.4 Section 51: Requiring every private body to publish a Manual on its records systems and services

On 15 February 2002 the above-mentioned four sections of the Act, with concomitant Regulations, were brought into operation.

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### 1 INTRODUCTION TO EXPONANT (PTY) LTD

- 1.1 The following are directors of Exponant (Pty) ltd:
  - 1.1.1 A K Pillay
  - 1.1.2 L Truter
  - 1.1.3 S.Mlalazi
  - 1.1.4 S H Maphatiane
  - 1.1.5 R Van Nieuwenhuizen
  - 1.1.6 N O Nteleko
  - 1.1.7 V M Naidoo
  - 1.1.8 S Naidoo
- 1.2 The following are Shareholders of Exponant:
  - 1.2.1 Leon Truter Family Trust
  - 1.2.2 Rayprop Trust
  - 1.2.3 de Wet, Philippus Rudolph
  - 1.2.4 Fourie, Thys Tjaart
  - 1.2.5 Nteleko Nomsa Olivia
  - 1.2.6 Naidoo Valerie Magasperee
  - 1.2.7 Maphatiane, Sibusiso Henry
  - 1.2.8 Pillay Ashley Kenneth
  - 1.2.9 Exponant Share Trust
  - 1.2.10 Exponant Empowerment Trust

Mlalazi, Sheilla, Ms., S

Khan, Muhammad, Faisal Hoosain, Faisal, Mr., MFH

Hendriks, Moegemat, Shafiek, Shafiek, Mr., MS

Mncube, Vusie, Israel, Mr., VI

Petersen, Lorraine, Katie, Ms., LK

Siyengo, Mandisa, Ms., M

Nkgoeng, Phios, Evelyn, Ms., PE

Matloga, Malehu, Florah, Florah, Ms., MF

Unallocated Shares Designated for Black Women

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## 2 Exponant CONTACT DETAILS

Any person who wishes to request any information from Exponant (Pty) Ltd with the objective of protecting or exercising a right may contact the Exponant Information Officer. The Information Officer has been duly authorised by the Directors of Exponant to deal with the matters in connection with request for information in terms of the Act.

2.1 Name of body: Exponant (Pty) Ltd

2.2 Information Officer: L. Truter

2.3 Physical Address: 32 Oxford Office park

3 Bauhinia Street

Highveld Techno Park

Centurion

0046

2.4 Postal Address: P.O. Box 10905

Centurion

0046

2.5 Telephone Number: +27 (0) 12 663-0100

2.6 Facsimile Number: +27 (0) 12 663-5678

2.7 Email Address: <a href="mailto:leon@exponant.com">leon@exponant.com</a>

2.8 Website: www.exponant.com

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#### 3 SECTION 10 - GUIDE ON HOW TO USE THE ACT

3.1 In terms of Section 10 of the Act, the Human Rights Commission must compile a guide which guide is intended to assist users in the interpretation of the Act. The Guide contains a description of the objects of the Act, the contact details of information officers of all the public bodies, particulars of the public bodies, the manner of access to the records of those public bodies and the remedies available in law regarding a breach of any of the provisions of the Act.

3.2 Contact details of the Human Rights Commission are as follows:

3.2.1 Postal address: SAHRC

PAIA Unit Research and Documentation Department

Private Bag 2700

Houghton

2041

3.2.2 Telephone Number: (011) 484-8300

3.2.3 Fax Number: (011) 484-0582

3.2.4 Email Address: PAIA@SAHRC.org.za

3.2.5 Website: <u>www.sahrc.org.za</u>

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#### 4 RECORDS AUTOMATICALLY AVAILABLE TO THE PUBLIC

- 4.1 Exponant profile
- 4.2 Newsletters
- 4.3 Booklets
- 4.4 Pamphlets / Brochures
- 4.5 Advertising Materials

#### 5 RECORDS AVAILABLE IN TERMS OF OTHER LEGISLATION

- 5.1 Basic Conditions of Employment Act, 75 of 1997
- 5.2 Company's Act, 71, of 2008
- 5.3 Compensation for Occupational Injuries and Diseases Act, 130 of 1993
- 5.4 Credit Agreement Act, 75 of 1980
- 5.5 Currency & Exchange Act, 9 of 1933
- 5.6 Customs and Excise Act, 91 of 1964
- 5.7 Employment Equity Act, 55 of 1998
- 5.8 Income Tax Act, 58 of 1962
- 5.9 Labour Relations Act, 66 of 1995
- 5.10 Occupational Health and Safety Act, 1993
- 5.11 Regional Service Council Act, 109 of 1985
- 5.12 South African Revenue Services (SARS) Act, No. 34 of 1997
- 5.13 Skills Development Act, 97 of 1998
- 5.14 Skills Development Levies Act, 9 of 1999
- 5.15 Trade Marks Act 194 of 1993
- 5.16 Unemployment Contributions Act, 4 of 2002
- 5.17 Unemployment Insurance Act, 63 of 2001
- 5.18 Usury Act, 73 of 1968
- 5.19 Value Added Tax (VAT) Act, 89 of 1991

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#### **6 RECORDS THAT MAY BE REQUESTED**

If justified and in accordance with the stipulations of the Act, the following records may be requested from Exponant Information Officer.

- 6.1 Accounting Records
  - 6.1.1 Books of account including journals and ledgers
  - 6.1.2 Delivery notes, orders, invoices, statements, receipts, vouchers and bills of exchange
- 6.2 Financial Records
  - 6.2.1 Banking details
  - 6.2.2 Bank account records
- 6.3 Company's Secretarial
  - 6.3.1 Company articles of association
  - 6.3.2 Registers
  - 6.3.3 Minutes of meetings
  - 6.3.4 Statutory returns
- 6.4 Statutory Employee Records
  - 6.4.1 Employee's names and occupations
  - 6.4.2 Time worked by each employee
  - 6.4.3 Remuneration paid to each employee
  - 6.4.4 Date of birth of each employee
  - 6.4.5 Wages register
  - 6.4.6 Attendance register
  - 6.4.7 Salary register
  - 6.4.8 Leave register
  - 6.4.9 Letters of appointment

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6.10 Information Technology



| 6.5 | Personn    | el Records   |
|-----|------------|--|
|     | 6.5.1      | Personal records provided by personnel                               |
|     | 6.5.2      | Conditions of employment   |
|     | 6.5.3      | Payroll records / UIF and Tax returns                                |
|     | 6.5.4      | Internal evaluation records and other internal records               |
|     | 6.5.5      | Correspondence relating to personnel                                 |
|     | 6.5.6      | Disciplinary records   |
|     | 6.5.7      | Request for leave  |
|     | 6.5.8      | Absence record   |
|     | 6.5.9      | Personnel file   |
| 6.6 | Movable    | Property   |
|     | 6.6.1      | Asset register   |
|     | 6.6.2      | Finance lease agreements   |
| 6.7 | Intellectu | al Property  |
|     | 6.7.1      | Licensing Agreements   |
| 6.8 | Taxation   |  |
|     | 6.8.1      | Copies of all income tax returns and other tax returns and documents |
| 6.9 | Insuranc   | е  |
|     | 6.9.1      | Insurance policies   |
|     | 6.9.2      | Claim records  |
|     | 6.9.3      | Details of insurance coverage limits and insurers                    |
|     |            |  |

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|      | 6.10.1     | Hardware                     |
|------|------------|------------------------------|
|      | 6.10.2     | Operating systems            |
|      | 6.10.3     | Telephone exchange equipment |
|      | 6.10.4     | Telephone lines              |
|      | 6.10.5     | LAN installation             |
|      | 6.10.6     | Software packages            |
|      | 6.10.7     | Internal systems support     |
|      | 6.10.8     | Programming / development    |
|      | 6.10.9     | Data bases                   |
| 6.11 | Marketin   | g Records                    |
| 6.12 | Internal ( | Correspondence               |

6.13 Internal Policies and Procedures

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# 7 GROUNDS REFUSAL OF ACCESS TO RECORDS IN TERMS OF SECTIONS 62 TO 69 OF THE ACT

Access to a record will or may be refused on one or more of the following grounds

- 7.1 Mandatory protection of the privacy of a third party who is a natural person, if such disclosure would involve the unreasonable disclosure of personal information about a third party, including a deceased individual, subject to the provisions of section 63 (2).
- 7.2 Mandatory protection of the commercial information of a third party, if the record contains:
  - 7.2.1 Trade secrets of that party
  - 7.2.2 Financial, commercial, scientific or technical information which disclosure could likely cause harm to the financial or commercial interest of that third party.
  - 7.2.3 Information disclosed in confidence by a third party, if the disclosure could put that third party at a disadvantage in negotiations or commercial competition.
  - 7.2.4 Mandatory protection of confidential information of third parties if it is protected in terms of any agreement.
- 7.3 Mandatory protection of the safety of individuals and the protection of property, where such disclosure could endanger the life or physical safety of an individual, or prejudice or impair the security of:
  - 7.3.1 A building, structure or any system
  - 7.3.2 A means of transport, or
  - 7.3.3 Any other property
- 7.4 Mandatory protection of records, which would be regarded as privileged from production in legal proceedings.
- 7.5 Commercial information of private body, in that a request for access to a record may be refused if the record contains;

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- 7.5.1 Trade secrets, financial, commercial, scientific or technical information of the institution, which disclosure, could likely cause harm to the financial or commercial interest of the institution.
- 7.5.2 Information which, if disclosed could prejudice or put the institution at a disadvantage in negotiations or commercial competition.
- 7.5.3 A computer program which is owned by the institution and which is protected by copyright.
- 7.6 Mandatory protection of research information of the institution. A request will be refused if this disclosure would disclose the identity of the institution, the researcher or the subject matter of the research and would place the researcher at a serious disadvantage.
- 7.7 Requests for information that are clearly frivolous or vexatious or which involved an unreasonable diversion of resources shall be refused.

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#### 8 HOW TO OBTAIN ACCESS TO RECORDS HELD BY Exponant

The steps below have been designed to ensure that requests for access to records of information held by Exponant is dealt with as quickly and efficiently as possible. These steps apply for an internal or external requester. A requester is defined as any person making a request for access to records of Exponant (Pty) Ltd. The requester must comply with all the requirements contained in the Act relating to the request for access to records.

- 8.1 Section 53 of the Act prescribes that the requester must use the prescribed form to make the request for access to a record. The requester must therefore complete the prescribed form "Request for access to record of private body Exponant (Pty) Ltd" enclosed herewith in Annexure-A and submit it to the Information Officer at the postal or physical or e-mail address or facsimile number as stated above. If the requester has not received an acknowledgement of receipt within 14 days, the Information Officer must be contacted to ensure that the request has been received. The following points must be remembered when completing the prescribed form:
  - 8.1.1 Each section of the form contains instructions that should be followed to improve the likelihood of the request being granted.
  - 8.1.2 If a request for records is made on behalf of another person, the requester must provide a copy of the mandate authorising the requester to act on behalf of that person.
  - 8.1.3 The requester should provide, as detailed as possible, a description of the records that are requested to enable the Information Officer to respond correctly to the request for access to records of Exponent

If the requester experiencing difficulties in completing the request form due to illiteracy or disability the Information Officer could be contacted, where after special arrangements would be made (e.g. to make the request orally.)

- 8.2 It may be necessary to pay fees for access to records in terms of Act. The following type of fees are applicable:
  - 8.2.1 Request fee, when access is requested to a record containing personal information about the requester. In this case the requester will not be required to pay the request fee. Any other request must be accompanied by the required request fee.
  - 8.2.2 Access fee, which is payable when the request is granted for the reproduction of records and for time in excess of one hour to search and prepare the records for disclosure. Where the time to prepare the records for disclosure is likely to exceed six

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(6) hours, a deposit of one third of the anticipated access fee may be required as a deposit.

The fee structure is set by regulation and is reproduced in the enclosed Annexure B. The fees may be paid by cheque and drawn in favour of Exponant (Pty) Ltd. The information Officer shall withhold the record until the requester has paid the required fees. If a deposit has been paid in respect of a request for access, which is refused, then the Information Officer would repay to the requester.

- 8.3 Exponant would process the request within thirty (30) days after the request has been received. The 30 day period within which the Information Officer has to decide whether to grant or refuse the request is for a vast amount of information, or the request requires a search for information held at another office of Exponant (Pty) Ltd and the information cannot reasonably be obtained within the original 30 day period. The company will notify the "requester" in writing should an extension be sought.
- 8.4 If the request is deemed to have been refused the requester would be notified accordingly.

  Access would be given to a record of information if:
  - 8.4.1 The requester have complied with all the requirements in the Act relating to the request for access to that record, that is:
    - a) The request is properly made on the prescribed form.
    - b) The requester has provided proof of identity.
    - c) The requester has furnished proof of authority to act on another person's behalf, if the requester is not making the request on his/her own behalf.
    - d) The requester has indicated which form of access is required (i.e. request fee or access fee).
    - e) The requester has sufficiently described the record required to enable the Information Officer to identify it.
    - f) The required fees have been paid.
    - g) The requester's contact details (e.g. postal address, telephone number, facsimile number and e-mail address).
    - h) The requester must state that he/she requires the information to exercise or protect his/her right and clearly state what the nature of the right is to be exercised or protected. In addition, the requester must clearly specify why the records are necessary to exercise or protect such a right.
  - 8.4.2 Access to the record is not refused on one or more grounds of refusal in the Act. The grounds for refusal in the Act fall into the following categories:
    - a) Mandatory protection of privacy of a third party who is a natural person.

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- b) Mandatory protection of certain records of Exponant (Pty) Ltd.
- c) Mandatory protection of commercial information of a third party.
- d) Mandatory protection of certain confidential information and protection of certain other confidential information, of a third party.
- e) Mandatory protection of safety of individuals, and protection of property.
- f) Mandatory protection of law enforcement and legal proceedings.
- g) Mandatory protection of records privileged from production in legal proceedings.
- h) Economic interests and financial welfare of Exponant .
- i) Mandatory protection of research information of a third party.
- j) Manifestly frivolous or vexatious requests or substantial and unreasonable diversion of resources.
- 8.5 If all reasonable steps have been taken to find a record requested and there are reasonable grounds for believing that the record is in the Exponant possession but cannot be found or does not exist, the Information Officer or Exponant must, by way of an affidavit or affirmation, notify the requester that it is not possible to provide access to the requested record. The affidavit or affirmation referred to must provide a full account of all steps taken to find the record in question or to determine whether the record exists, as the case may be, including communications with every person who conducted the search on behalf of the Information Officer. If after notice is given, the record in question is found, the requester must be given access thereto unless the ground for the refusal of access exists. If the request is declined for any reason the notice must include adequate reasons for the decision, together with the relevant provisions of the Act relied upon and provide the procedure to be followed should the requester wish to appeal to the decision.

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# 9 REMEDIES AVAILABLE WHEN THE COMPANY REFUSES REQUEST FOR INFORMATION

#### 9.1 Internal Remedies

9.1.1 Exponant does not have an internal appeal procedure, therefore the decision made by the Information Officer is final and requesters will have revert to external remedies at their disposal if the request for the information is refused and the requester is not satisfied with the response supplied by the Information Officer.

#### 9.2 External Remedies

- 9.2.1 Should the requester not be satisfied with the decision of the Exponant Information Officer, the requester may within 30 days of notification of the decision apply to Court for relief. On hearing such an application the Court may grant a just and equitable order including the following:
  - a) Confirming, amending or setting aside the decision that is the subject of the application.
  - b) Requiring the Exponant Information Officer to take some action or to refrain from taking such action as the Court considers necessary within the period mentioned in the order.
  - c) Granting an interdict, interim or specific relief, a declaratory order or compensation.
  - d) Costs.
- 9.2.2 Likewise, a third party dissatisfied with an Information Officer's decision to grant a request for information, may within 30 days of notification of the decision, apply to a court for relief.
- 9.3 If the request is for the record pertaining to a third party, the Information Officer must take all reasonable steps to inform the third party of the request. This must be done within 21 days of receipt of the request. The manner in which this is done must be by the fastest means reasonably possible, but if orally, the Information Officer must thereafter provide the third party a written confirmation of the notification. The requester must also be informed accordingly.
- 9.4 The third party may within 21 days thereafter either makes a representation to Exponant as to why the request should be refused; alternatively grant written consent to the disclosure of the record.

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#### 10 AVAILABILITY OF THIS MANUAL

- 10.1 This manual is available for inspection at the offices of Exponant (Pty) Ltd as set out above free of charge.
- 10.2 Copies of the manual may be obtained, subject to payment of the prescribed fee at the offices of Exponant (Pty) Ltd above.
- 10.3 The manual can also be accessed on the Exponant (Pty) Ltd Web site at www.exponant.com.
- 10.4 The manual would also be published in the Government Gazette.

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#### 11 Annexure A

### REQUEST FOR ACCESS TO RECORD OF PRIVATE BODY Exponant (PTY) LTD

Section 53(1) of the Promotion of Access to Information Act, 2000 (Act No 2 of 2000) (Regulation 10)

#### A. PARTICULARS OF PRIVATE BODY

|   | e name; postal or physical or        | o man, or racemme names or the information officer mass |
|---|--------------------------------------|---|
|   | stated.<br>Attention:                |   |
| • |                                      |   |
| _ |                                      |   |
| _ |                                      |   |
| F | PARTICULARS OF PERSON                | N REQUESTING ACCESS TO THE RECORD                       |
|   | The particulars of the person below. | n who requests access to the records must be recorded   |
| F | Full Name and Surname:               |   |
| _ | dentity Number:                      | <u> </u>  |
| I |                                      |   |
|   | Postal Address:                      |   |
| F | Postal Address: Postal Code:         |   |
| F |                                      |   |
| F | Postal Code:                         |   |

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### C. PARTICULARS OF PERSON ON WHOSE BEHALF REQUEST IS MADE:

| ре | ris Section must be completed only if a request for information is made on behalf of another person.  |
|----|---|
|    | Full Name and Surname:  Identity Number:  |
|    | PARTICULARS OF RECORD:  |
|    | Provide full particulars of the record to which access is requested, including the reference num 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 indicate this paragraph number and attached it to this form.   |
|    | The requester must sign all the additional pages  |
|    | Description of record or relevant part of the record:   |
|    | Reference number, if available:   |
|    |   |
|    |   |
|    | FEES:  A request for access to a record, other than a record containing personal information about yourself, will be processed only after a <i>request fee</i> has been paid.  The requester will be notified of the amount required to be paid.  The <i>fee payable for access</i> to a record depends on the form in which access is required and the reasonable time required to search for and prepare a record. If the requester qualify for exemption of the payment of the prescribe fee, the reason for exemption must be stated. |

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| F.     | FORM OF ACCES           | S TO F   | RECORD   |         |        |           |                   |        |                   |
|--------|-------------------------|----------|--|---------|--------|-----------|-------------------|--------|-------------------|
| If yo  | u are prevented by a d  | isabilit | y from reading, viewin   | g or li | stenir | g to the  | e record in the f | orm (  | of access provide |
| for ir | n 1 to 4 hereunder, sta | ite you  | r disability and indicat   | te in v | vhich  | form th   | e record is req   | uired  | l.                |
| Disa   | bility:                 |          |  | For     | m in v | hich re   | ecord is require  | d:     |                   |
|        |                         |          |  |         |        |           |                   |        |                   |
|        |                         |          |  |         |        |           |                   |        |                   |
|        |                         |          |  |         |        |           |                   |        |                   |
|        |                         |          |  |         |        |           |                   |        |                   |
| Mari   | k the appropriate box   | k with   | an "X"   |         |        |           |                   |        |                   |
| NOT    | ES:                     |          |  |         |        |           |                   |        |                   |
| (      | c) In such a case you   | ı will b | ested may be refused<br>e informed if access vess to the record, if an | vill be | gran   | ted in a  | nother form.      | ie for | m in which acce   |
| 1. I   | f the record is in wri  | tten o   | r printed form:  |         |        |           |                   |        |                   |
|        | Copy of record*         |          |  |         | Insp   | ection o  | of record         |        |                   |
|        |                         |          |  |         |        |           |                   |        |                   |
|        | f record consists of    |          |  | ı       |        |           |                   |        |                   |
|        | this includes photogra  | apns, s  | sildes, video recording  | s, cc   | mput   | ər- ge    | nerated images    | S, SK  | etcnes, etc.)     |
|        | View the images         |          | Copy of the images*  |         |        | Trans     | scription of the  | imag   | es*               |
|        |                         |          |  |         |        |           |                   |        |                   |
| 3. I   | f record consists of    | record   | led words or informa   | ation   | whic   | n can b   | е                 |        |                   |
| r      | eproduced in sound      | :        |  |         |        |           |                   |        |                   |
|        | Listen to the soundtra  | ck       |  |         | Tran   | scription | on of soundtrac   | k*     |                   |
|        | (audio cassette)        |          |  |         | (writ  | ten or p  | orinted docume    | ent)   |                   |
| 4. If  | record is held on co    | mpute    | er or in an electronic   | or m    | achin  | e- read   | dable form:       |        |                   |
|        | Printed copy of         |          | Printed copy of  |         |        | Сору      | in computer re    | eadal  | ble form* (stiffy |
|        | Record*                 |          | information deriv  | ed      |        | or co     | mpact disc)       |        |                   |
|        |                         |          | from the record*   |         |        |           |                   |        |                   |
| * If y | ou requested a copy     | or tra   | nscription of a record   | (abo    | ve), d | o you     | YES               |        | NO                |
| wish   | for a copy or transcrip | otion to | be posted to you?  |         |        |           |                   |        |                   |
| A po   | stal fee is payable.    |          |  |         |        |           |                   |        |                   |
| Note   | that if the record is   | not av   | ailable in the langua  | ge of   | prefe  | erence,   | then access r     | may    | be granted in th  |

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language in which the record is available



| , |   |
|---|---|
|   | \ |
|   |   |
| 4 |   |
|   |   |

| Indicate the language in which the requester prefers |  |
|--|--|
| the record   |  |

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H.



### G. PARTICULARS OF RIGHT TO BE EXERCISED OR PROTECTED:

paragraph number and attach it to this form. The requester must sign all the additional pages. Indicate which right is to be exercised or protected: Explain why the requested record is required for the exercising or protection of the abovementioned right: NOTICE OF DECISION REGARDING REQUEST FOR ACCESS: The requester will be notified in writing whether his/her request has been approved / denied. If the requester wishes to be informed thereof in another manner, please specify the manner and provide the necessary particulars to enable compliance with your request. How would you prefer to be informed of the decision regarding your request for access to the record? \_\_\_\_\_ this \_\_\_\_\_ day of \_\_\_\_\_

If the provided space is inadequate please continue on a separate page, indicate this

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SIGNATURE OF REQUESTER/PERSON ON WHOSE BEHALF REQUEST IS MADE



| 7 |  |  |
|---|--|--|
|   |  |  |

| FOR OFFICE USE                        |  |
|---------------------------------------|--|
|                                       |  |
|                                       |  |
| Reference number allocated:           |  |
| Request received by:                  |  |
| Request received on:                  |  |
| Request fee (if any):                 |  |
| Decision:                             |  |
|                                       |  |
| Signature of Information Officer:Date |  |

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#### 12 Annexure B

#### FEES IN RESPECT OF PRIVATE BODIES

The following fees have been prescribed in the Regulations promulgated in terms of the Act and must be paid by a requester before the Exponant Information Manager could make any records available to the requester.

- 1. The fee for a copy of this manual is R1.10 for every photocopy of an A4 size page or part thereof.
- 2. These fees for reproduction referred to in Regulation 11(10) are as follows:

| a) | For every photocopy of an A4 size page or part thereof  | R1.10  |
|----|---|--------|
| b) | For every printed copy of an A4 size page or part   | R0.75  |
|    | thereof held on a computer or in electronic or machine  |        |
|    | readable form   |        |
| c) | For a copy in a computer readable form on :   |        |
|    | stiffy disc   | R 7.50 |
|    | compact disc  | R70.00 |
| d) | For a transcription of visual images for an A4  | R40.00 |
|    | Size page or part thereof.  |        |
|    | For a copy of visual images   | R60.00 |
| e) | <ul> <li>For a transcription of an audio record, for an</li> <li>A4 size page or part thereof.</li> </ul> | R20.00 |
|    | For a copy of an audio record.  | R30.00 |

- 3. The *request fee* payable by a requester, other than a personal requester, is referred to in Regulation 11(2) is R50.00.
- 4. The access fee payable by a requester referred to in Regulation 11(3) are as follows:

| a) | For every photocopy of an A4 page or part thereof.                  | R1.10  |
|----|---|--------|
| b) | For every printed copy of an A4 size page or part                   | R0.75  |
|    | thereof held on a computer or in electronic machine-                |        |
|    | readable form.  |        |
| c) | For a copy in a computer readable form on -                         |        |
|    | stiffy disc   | R 7.50 |
|    | compact disc  | R70.00 |
| d) | For a transcription of visual images, for an A4 size page or        |        |
|    | part thereof.  • For a copy of visual images                        | R40.00 |
|    | Tot a copy of visual images   | R60.00 |
| e) | For a transcription of an audio record, for an A4 size page         |        |
|    | or part thereof.  | R20.00 |
|    | For a copy of an audio record                                       | R30.00 |
| f) | To search for and prepare a record that must be disclosed, for each |        |
|    | hour or part of an hour reasonably required for such search and     | R30.00 |

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| preparation. |  |
|--------------|--|

5. Where a private body receives a request for access to information held on a person other than the requester himself/herself and the information officer upon receipt of the request is of the opinion that the preparation of the required record for disclosure will take more than 6 (six) hours, a deposit is payable by the requester. One third of the access fee is payable as a deposit by the requester.

6. The actual postage is payable when a copy of a record must be posted to a requester.

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