

# MANUAL IN TERMS OF SECTION 51 OF THE PROMOTION OF ACCESS TO INFORMATION ACT 2 OF 2000 ("PAIA")

# AS AMENDED BY THE PROTECTION OF PERSONAL INFORMATION ACT, 4 OF 2013 ("POPIA")

OF

# **SUN INTERNATIONAL LIMITED & SUBSIDIARIES**

(REG NO: 1967/007528/06)



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#### 1. INTRODUCTION TO PAIA

The Promotion of Access to Information Act, 2000 ("PAIA") came into operation on 9 March 2001.

PAIA seeks, among other things, to give effect to the Constitutional right of access to any information held by the State or by any other person where such information is required for the exercise or protection of any right and gives natural and juristic persons the right of access to records held by either a private or public body, subject to certain limitations, in order to enable them to exercise or protect their rights.

PAIA sets out the requisite procedural issues attached to information requests, including the obligation to compile a PAIA Manual.

Section 51 of PAIA obliges private bodies to compile a manual to enable a person to obtain access to information held by such body and stipulates the minimum requirements that the manual must comply with.

Where a person is desirous of obtaining information from a private body, in terms of PAIA such request must be made in the format as prescribed and described under the private body's PAIA Manual, and following receipt of the request, such private body must disclose the information if the requester is able to show that the record is required for the exercise or protection of any rights, and provided that no grounds of refusal contained in PAIA are applicable.

#### 2. OUR PAIA MANUAL

This Manual serves as the PAIA/POPIA Manual for Sun International Limited and its subsidiaries.

This Manual is compiled in accordance with section 51 of PAIA as amended by the Protection of Personal Information Act, 2013 ("POPIA"), which gives effect to the Constitutional right to privacy and which became fully effective on 1 July 2021. POPIA promotes the protection of personal information processed by public and private bodies, including certain conditions to establish minimum requirements for the processing of personal information. POPIA amends certain provisions of PAIA, balancing the need for access to information against the need to ensure the protection of personal information by providing for (i) the establishment of an Information Regulator to exercise certain powers and perform certain duties and functions in terms of POPIA and PAIA, (ii) providing for the issuing of codes of conduct, (iii) providing for the rights of persons regarding unsolicited electronic communications and automated decision making in order to regulate the flow of personal information and (iv) to provide for matters concerned therewith.

This PAIA manual also includes information on the submission of objections to the processing of personal information and requests to delete or destroy or correct personal information or records thereof in terms of POPIA.

For purposes of this Manual, we refer to ourselves as "Sun International Limited", "we"," us" or "our".

We have compiled this Manual to inform you of, and guide you through, the procedural and other requirements with which a PAIA request must comply.

#### 3. ABOUT US AND OUR BUSINESS

If you would like to find out more about us, including the nature of our business activities, our company profile is available at https://corporate.suninternational.com/about/

#### 4. MAIN SUBSIDIARIES AND ASSOCIATE COMPANIES

Sun International Limited has the following subsidiaries:



Registered Companies Names	Trading Name
Afrisun Gauteng Proprietary Limited	Carnival City Casino and Entertainment World
Afisun KZN Proprietary Limited	Sibaya Casino and Entertainment Kingdom
Afrisun Gauteng Proprietary Limited	Carnival City Casino and Entertainment World
Afisun KZN Proprietary Limited	Sibaya Casino and Entertainment Kingdom
Emfuleni Resorts Proprietary Limited	The Boardwalk Casino and Entertainment World
Grand Gaming Gauteng (RF) Proprietary Limited	Grand Gaming Slots
Grand Gaming Hotslots (RF) Proprietary Limited	Hotslots
Grand Gaming KZN Slots (RF) Proprietary Limited	KZN Slots
Grand Gaming Kwazulu-Natal (RF) Proprietary Limited	Kingdom Slots
Grand Gaming Western Cape (RF) Proprietary Limited	Grand Slots
Grand Gaming Mpumulanga (RF) Proprietary Limited	Grand Gamimg Mpumulanga
Meropa Leisure and Entertainment Proprietary Limited	Meropa Casino and Entertainment World
Manguang Sun Proprietary Limited	Windmill Casino and Entertianment World
SunWest International Proprietary Limited	GrandWest Casino and Entertainment World
SunWest International Proprietary Limited	The Table Bay Hotel
Teemane Proprietary Limited	Flamingo Casino and Enteratinment World
Transkei Sun International Limited	Wild Coast Sun and Entertainment World
Worcester Casino Proprietary Limited	Golden Valley Casino
Sun International (South Africa) Limited	Sun City Casino and Hotel
Sun International (South Africa) Limited	Naledi Sun Hotel and Casino
Sun International (South Africa) Limited	The Carousel Casino and Entertainment World
Sun International (South Africa) Limited	The Maslow Hotel
Sunbet Proprietary Limited (Previously Powerbets)	SunBet
Sun International Limited	Sun International
Sun Time Square Proprietary Limited	Sunbet Time Square
Sunbet Carnival Proprietary Limited	Sunbet Carnival
Sun Time Square Proprietary Limited	Time Square Caisno and Entertainment World
Sun Carousel Proprietary Limited	Carousel Casino and Entertainment World
Sun Slots (RF) Proprietary Limited	Sun Slots
Sun International Vacation Club Sales Proprietary Limited	Sun Vacation Club

Any PAIA request relating to the above-mentioned subsidiaries, should follow the procedures as set out in this Manual.

## 5. BOARD OF DIRECTORS AND GROUP COMPANY SECRETARY

Our executive directors and group company secretary are:

- Anthony Leeming (Chief Executive Officer)
- Norman Basthdaw (Chief Financial Officer)
- Andrew Johnston (Group Company Secretary)

The Management Committee may change from time to time.

Please visit our website for the latest board of directors and senior management details - <a href="https://corporate.suninternational.com/about/directors/">https://corporate.suninternational.com/about/directors/</a>



#### 6. COMPANY CONTACT DETAILS

Our general contact details

**Postal Address:** 

Private Bag 700

Sandton

2146

#### **Street Address:**

6 Sandown Valley Crescent

Sandown

Sandton

2031

**Telephone number**: 011 780 7000

# 7. INFORMATION OFFICER AND DEPUTY INFORMATION OFFICER DETAILS FOR PAIA AND POPIA

#### **Information Officer**

Name: Pragasen Pather

Information Regulator reference number: TBC

# **Deputy Information Officer**

Name: Kumarasen Reddy

Information Regulator reference number: TBC

# **Deputy Information Officer**

Name: Toyah Da Silva Pfafferott

Information Regulator reference number: TBC

# **Deputy Information Officer**



Name: Monique Leask

Information Regulator reference number: TBC

## Correspondence

For the attention of the Information Officer

Email address for PAIA / POPIA requests: informationoffice@suninternational.com

#### 8. PAIA GUIDE

In order to assist those who are not familiar with PAIA or POPIA, a Guide that contains information to assist you in understanding how to exercise your rights under PAIA ("the Guide") is available in all the South African official languages.

If you have any queries, or need a copy of the Guide, please contact the Information Regulator directly at:

#### The Information Regulator (South Africa)

JD House, 27 Stiemens Street, Braamfontein, Johannesburg, 2001

P.O Box 31533, Braamfontein, Johannesburg, 2017

Complaints email: complaints.IR@justice.gov.za

General enquiries email: inforeg@justice.gov.za

Website: https://www.justice.gov.za/inforeg

#### 9. INFORMATION THAT IS AUTOMATICALLY AVAILABLE WITHOUT A PAIA REQUEST

The information available on our website, may be automatically accessed by you without having to go through the formal PAIA request process.

#### 10. RECORDS KEPT IN TERMS OF THE OTHER LEGISLATION

Sun International Limited is subject to many laws and regulations, some of which require us to keep certain records.

Some of these laws are detailed below for ease of reference. This list is not exhaustive.

Administration of Estates	Banks Act No. 94 of 1990	Basic Conditions of	Broad-Based Black
Act No. 66 of 1965		Employment Act No. 75 of	Economic Empowerment
		1997	Act, 53 of 2003
Companies Act No. 71 of	Compensation for	Competition Act No. 89 of	Copyright Act No. 98 of
2008	Occupational Injuries and	1998	1978
	Diseases Act No. 130 of		
	1993		
Consumer Protection Act	Customs and Excise Act No	Designs Act No. 195 of	Electronic Communications
No. 68 of 2008	91 of 1964	1993	and Transactions Act No.
			25 of 2002
Employment Equity Act No.	Financial Intelligence	Income Tax Act No. 58 of	International Trade
55 of 1998	Centre Act No. 38 of 2001	1962	Administration Act No. 71
			of 2002



Labour Relations Act No. 66	National Environmental	National Key Points Act No.	National Road Traffic Act
of 1995	Management Act No. 107	102 of 1980	No. 93 of 1996
	of 1998		
National Water Act No. 36	Occupational Health and	Prevention of Organised	Public Finance
of 1998	Safety Act No. 85 of 1993	Crime Act No. 121 of 1998	Management Act No. 1 of
			1999
Revenue Laws Amendment	Road Transportation Act	South African Reserve Bank	Skills Development Levies
Act No. 60 of 2008	No. 74 of 1977	Act No. 90 of 1989 (as	Act No. 9 of 1999
		amended)	
Security Officers Act No. 92	Short-term Insurance Act	Stock Exchanges Control	Transfer Duty Act No. 40 of
of 1987	No. 53 of 1998	Act No. 1 of 1985	1949
Unemployment Insurance	Protection of Personal		
Act No. 63 of 2001	Information Act No.4 of		
	2013		

# Gambling Acts

Factors Cons Combline and	Free State Complian and	Cautana Camblina Ast No	Kurazulu Natal Carablina
Eastern Cape Gambling and	Free State Gambling and	Gauteng Gambling Act No.	KwaZulu-Natal Gambling
Betting Act No. 5 of 1997	Racing Act No. 6 of 1996	4 of 1995	Act No. 10 of 1996
Limpopo Gambling Act No.	National Gambling Act No.	North West Gambling Act	Northern Cape Gambling
4 of 1996	7 of 2004	No. 2 of 2001	and Racing Act No. 5 of
			1996
Northern Province Casino	Western Cape Gambling	National Gambling Act No.	
and Gaming Act No. 4 of	and Racing Act No. 4 of	7 2004	
1996	1996		

# • Liquor Acts

Eastern Cape Liquor Act No. 10 of 2003	Free State Liquor Act No. 3 of 2007	Gauteng Liquor Act No. 2 of 2003
KwaZulu-Natal Liquor Act No. 27 of 1989	Liquor Act No. 59 of 2003	Northern Cape Liquor Act 2 of 2008
Western Cape Liquor Act No. 4 of 2008		

Where applicable to our operations, we also retain records and documents in terms of the following statutes

Basic Conditions of Employment Act No. 75 of	Companies Act No. 71 of 2008	Compensation for Occupational Injuries and	Customs and Excise Act No. 91 of 1964
1997		Diseases Act No. 130 of	
		1993	
Environmental Health and	Value-Added Tax Act No.	Employment Equity Act No.	Financial Markets Control
Safety Act No.85 of 1993	89 of 1991	55 of 1998	Act No. 55 of 1989
Immigration Act No. 13 of	Income Tax Act No. 58 of	Insolvency Act No. 24 of	Labour Relations Act No. 66
2002	1962	1936	of 1995
Machinery and	National Credit Act No. 34	National Payment System	National Water Act No. 36
Occupational Safety Act	of 2005	Act No. 78 of 1998	of 1998
No. 6 of 1983			
Occupational Health and	Pension Funds Act No.24 of	Prescription Act No. 68 of	Stamp Duties Act No. 77 of
Safety Act No. 85 of 1993	1956	1969	1968
Stock Exchanges Control	Transfer Duty Act No. 40 of		
Act No. 1 of 1985	1949		

Note that this list is not exhaustive.

# 11. A DESCRIPTION OF DATA SUBJECTS AND CATEGORIES OF RECORDS

Described below are the records which we hold, divided into categories for ease of reference:



# **Statutory Company Information**

Certificate of Incorporation;	Certificate of Change of Name (if any);	Memorandum of Incorporation and any amendmentsto it as well as any rules made by the company and information pertaining to additional access rights thereto as	Certificate to Commence Business;
		provided for in the memorandum of incorporation, if any;	
Minutes and Resolutions passed at general meetings / annual general meetings (including related notices and proxies)	Securities Register	Register of Directors	Register of Directors and Officers;
Annual Financial Statements			•

# **Accounting Records**

Books of Account including journals and ledgers	Delivery notes, orders, invoices, statements, receipts,
	vouchers and bills of exchange.

# **Statutory Employee Records**

Employees' names and occupations	Time worked by each employee	Remuneration paid to each employee	Date of birth of each employee
Employment equity plan	Salary and wages register	Records of foreign employees	Collective agreements
Arbitration awards	Records of strikes, lockouts or protest action	Training records	Staff records (after date of employment ceases)

# Other Employee Records

Employee contracts	Incentive schemes	Staff loan schemes
Study assistance schemes	Maternity leave policy	Relocation policy
Housing scheme	Disability scheme	Funeral insurance scheme
Group personal accident	Group life	Various policies governing conduct



# **Pension, Provident and Retirement Funding Records**

Pension and Provident Fund Rules;	Pension and Provident Fund account records;
Minutes of Meetings of trustees and members;	Actuarial Valuation Reports;
Contribution Reports;	Annual accounts.

# **Environmental Health and Safety**

Water quality monitoring programme records	Waste water assessment and monitoring records	Records of waste water discharges
Records of waste water storage and waste water disposal	Records of risk assessments and monitoring results in respect to hazardous biological agents	Safety management systems, data and audits
Industrial hygiene programs, data and audits	Permits, licences, approvals and registrations for operations of sites and business	Emergency response plans
Environmental impact assessments	Environmental management programs and systems	

# **Fixed Property**

Title Deeds	Leases
Building plans	Mortgage Bonds or other encumbrances to fixed property

#### **Movable Property**

Asset registers	Finance and Lease Agreements	Notarial Bonds

# **Intellectual Property**

Patents, patent applications and inventions	Trademarks, trade names and protected names
Copyright	Agreements relating to intellectual property such as licence agreements, secrecy agreements, research and development agreements, consulting agreements, use agreements, joint venture agreements and joint development agreements
Litigation and other disputes involving intellectual property	

# **Agreements and Contracts**



Agreements with shareholders, officers or directors	Acquisition or disposal documentation	Agreements with contractors and suppliers
Agreements with the travel industry	Sale agreements	Restraint agreements
Agreements with governmental agencies	Purchase or lease agreements	Generally, a range of other agreements peculiar to the Group's operation within the gaming, resort and leisure industries

# **Taxation**

Copies of all Income Tax Returns and other tax returns and documents

# **Legal & Regulatory**

Gambling licences	Settlement agreements	Other material licences, permits and
		authorisations

# Insurance

Insurance policies	Claims records	Details of insurance coverages, limits
		and insurers

# Transportation

Transportation Permits	Motor Vehicle records	Transportation, Warehouse and
		Storage Contracts

# **Information Technology**

Hardware	Operating Systems	Telephone Exchange Equipment	Telephone Lines, Leased Lines and Data Lines
LAN Installations	Software Packages	Disaster Recovery	Internal Systems Support and Programming / Development
Capacity and Utilization of Current Systems	Development or Investment Plans	Agreements	Licenses and Audits

# **Sales and Marketing**

Products	Markets	Customers
Brochures, Newsletters and Advertising Materials	Sales	Public Relations Policies and Procedures



# **Black Economic Empowerment**

Ratings conducted by accredited rating agencies	Recruitment and employment equity policies
Supplier and preferential procurement information	Skills Development policy

The abovementioned records are held by the Group, these records will not necessarily be disclosed in all instances as grounds of refusal as stated herein may apply.

# 12. REQUEST PROCEDURE

### Completion of the prescribed form

Any request for access to a record from a private body in terms of PAIA must substantially correspond with the form attached hereto marked Appendix A - FORM C - Request for access to record of private body (Section 53(1) of PAIA) [Regulation 10].

A request for access to information which does not comply with the formalities as prescribed by PAIA will be returned to you.

#### Payment of the prescribed fees

A Fee may be payable, depending on the type of information requested, as described under Appendix B - Fees in respect of private bodies.

There are two categories of fees which are payable:

- The request fee: R50
- The access fee: This is calculated by taking into account reproduction costs, search and preparation costs, as well as postal costs.

Section 54 of PAIA entitles us to levy a charge or to request a fee to enable it to recover the cost of processing a request and providing access to records. The fees that may be charged are set out in Regulation 9(2)(c) promulgated under PAIA.

Where a decision to grant a request has been taken, the record will not be disclosed until the necessary fees have been paid in full.

POPIA provides that a data subject may, upon proof of identity, request us to confirm, free of charge, all the information it holds about the data subject and may request access to such information, including information about the identity of third parties who have or have had access to such information.

POPIA also provides that where the data subject is required to pay a fee for services provided to him/her, we must provide the data subject with a written estimate of the payable amount before providing the service and may require that the data subject pays a deposit for all or part of the fee.

#### 13. OBJECTION

POPIA provides that a data subject may, at any time, object to us processing of personal information, on reasonable grounds relating to his/her particular situation, unless legislation provides for such processing. The data subject must



complete the prescribed form attached hereto as Appendix C - FORM 1 - Objection to the processing of personal information in terms of section 11(3) of POPIA Regulations relating to the protection of personal information, 2018 [Regulation 2] and submit it to the Information Officer at the postal or physical address, facsimile number or electronic mail address set out above.

#### 14. CORRECTION

A data subject may also request that we correct or delete personal information about the data subject in its possession or under its control that is inaccurate, irrelevant, excessive, out of date, incomplete, misleading or obtained unlawfully; or destroy or delete a record of personal information about the data subject that we are no longer authorised to retain records in terms of POPIA's retention and restriction of records provisions.

A data subject that wishes to request a correction or deletion of personal information or the destruction or deletion of a record of personal information must submit a request to the Information Officer at the postal or physical address, facsimile number or electronic mail address set out above on the form attached hereto as Appendix D - FORM 2 - Request for correction or deletion of personal information or destroying or deletion of record of personal information in terms of section 24(1) of POPIA's Regulations relating to the protection of personal information, 2018 [Regulation 3].

#### 15. PROOF OF IDENTITY

Proof of identity is required to authenticate your identity and the request. You will, in addition to this prescribed form, be required to submit acceptable proof of identity such as a certified copy of your identity document or other legal forms of identity.

#### 16. TIMELINES FOR CONSIDERATION OF A REQUEST FOR ACCESS

Requests will be processed within 30 (thirty) days, unless the request contains considerations that are of such a nature that an extension of the time limit is needed.

Should an extension be required, you will be notified, together with reasons explaining why the extension is necessary.

#### 17. GROUNDS FOR REFUSAL OF ACCESS AND PROTECTION OF INFORMATION

There are various grounds upon which a request for access to a record may be refused.

These grounds include:

- the protection of personal information of a third person (who is a natural person) from unreasonable disclosure;
- the protection of commercial information of a third party (for example: trade secrets; financial, commercial, scientific or technical information that may harm the commercial or financial interests of a third party);
- if disclosure would result in the breach of a duty of confidence owed to a third party;



- if disclosure would jeopardise the safety of an individual or prejudice or impair certain property rights of a third person;
- if the record was produced during legal proceedings, unless that legal privilege has been waived;
- if the record contains trade secrets, financial or sensitive information or any information that would put us at a disadvantage in negotiations, prejudice it in commercial competition or prejudice its security measures;
- if the record is required for legal proceedings and/or
- if the record contains information about research being carried out or about to be carried out on behalf of a third party or by us.

Section 70 of PAIA contains an overriding provision. Disclosure of a record is compulsory if it would reveal (i) a substantial contravention of, or failure to comply with the law; or (ii) there is an imminent and serious public safety or environmental risk; and (iii) the public interest in the disclosure of the record in question clearly outweighs the harm contemplated by its disclosure.

If the request for access to information affects a third party, then such third party must first be informed within 21 (twenty-one) days of receipt of the request. The third party would then have a further 21 (twenty-one) days to make representations and/or submissions regarding the granting of access to the record.

#### 18. REMEDIES AVAILABLE TO A REQUESTER ON REFUSAL OF ACCESS

If the Information Officer decides to grant a requester access to the particular record, such access must be granted within 30 (thirty) days of being informed of the decision.

An appeal procedure that may be followed after a request to access information has been refused, which will be described in the correspondence addressed to you by the Information Officer.

In the event that you are not satisfied with the outcome of the appeal, you are entitled to apply to the Information Regulator or a court of competent jurisdiction to take the matter further.

Where a third party is affected by the request for access and the Information Officer has decided to grant you access to the record, the third party has 30 (thirty) days in which to appeal the decision in a court of competent jurisdiction. If no appeal has been lodged by the third party within 30 (thirty) days, you must be granted access to the record.

#### 19. AVAILABILITY OF THIS MANUAL

Copies of this Manual are available for inspection, free of charge, at all Sun International Limited subsidiaries and via our website <a href="https://corporate.suninternational.com/investors/investors-gorvernance/paia-manual/">https://corporate.suninternational.com/investors/investors-gorvernance/paia-manual/</a>





Appendix A

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# **REPUBLIC OF SOUTH AFRICA**

FORM C
REQUEST FOR ACCESS TO RECORD OF PRIVATE BODY
(Section 53(1) of the Promotion of Access to Information Act, 2000 (Act No. 2 of 2000))
[Regulation 10]

A.	The Head:

- PARTICULARS OF PERSON REQUESTING ACCESS TO THE RECORD
  - (a) The particulars of the person who requests access to the record must be given below.(b) The address and/or fax number in the Republic to which the information is to be sent must be given.
  - (c) Proof of the capacity in which the request is made, if applicable, must be attached

Full names and surname.	

	un Interi	nationa	I										
	Identity number:												
	Postal address:												
	Telephone number:	()			Fa	x numb	er: (	)					
	E-mail address:												
	Capacity in which	request is m	ade, when	made on	behalf o	of anoth	ner per	rson:					
C.	PARTICULARS	OF PERSON	I ON WHO	SE BEHA	LF REC	QUEST	IS MA	ADE					
	This section must	be complete	ed ONLY if a	a request	for info	mation	is ma	de on	behalf	of ano	ther p	erson.	
	Full names and s	urname:											
	Identity number:												
D.	PARTICULA												
D.	(a) Provide full paknown to you, to (b) If the provided requester must si	orticulars of the enable the re I space is ina	ne record to cord to be l dequate, pl	located. lease con					-				
D.	(a) Provide full pa known to you, to (b) If the provided	rticulars of the enable the re I space is ina gn all the add	ne record to ecord to be l dequate, pl ditional folic	located. lease con os.	tinue or				-				
D.	(a) Provide full pa known to you, to (b) If the provided requester must si	rticulars of the enable the re I space is ina gn all the add	ne record to ecord to be l dequate, pl ditional folic	located. lease con os.	tinue or				-				
D.	(a) Provide full pa known to you, to (b) If the provided requester must si	rticulars of the enable the re I space is ina gn all the add	ne record to ecord to be l dequate, pl ditional folic	located. lease con os.	tinue or				-				
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D.	(a) Provide full pa known to you, to (b) If the provided requester must si	erticulars of the enable the re I space is ina gn all the add record or rel	ne record to ecord to be dequate, pl ditional folio evant part o	located. lease con os.	tinue or				-				
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D.	(a) Provide full paknown to you, to (b) If the provided requester must si  1. Description of  2. Reference numbers of the provided requester must si	riticulars of the nable the relable the relable the relable is inall the address of the record or relable.	ne record to ecord to be dequate, pl ditional folio evant part of	located. lease con os.	tinue or				-				
D.	(a) Provide full paknown to you, to (b) If the provided requester must si	riticulars of the nable the relable the relable the relable is inall the address of the record or relable.	ne record to ecord to be dequate, pl ditional folio evant part of	located. lease con os.	tinue or				-				
D.	(a) Provide full paknown to you, to (b) If the provided requester must si  1. Description of  2. Reference numbers of the provided requester must si	riticulars of the nable the relable the relable the relable is inall the address of the record or relable.	ne record to ecord to be dequate, pl ditional folio evant part of	located. lease con os.	tinue or				-				



E. FEES

- (a) A request for access to a record, other than a record containing personal information about yourself, will be processed only after a request fee has been paid.
- (b) You will be notified of the amount required to be paid as the request fee.
- (c) 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.
- (d) If you qualify for exemption of the payment of any fee, please state the reason for exemption.

Reason for exemption from payment of fees:	

#### F. FORM OF ACCESS TO RECORD

If you are prevented by a disability to read, view or listen to the record in the form of access provided for in 1 to 4 below, state your disability and indicate in which form the record is required.

	Disability: Form in which record is required:
	Mark the appropriate box with an <b>X</b> .
	NOTES:
(a)	Compliance with your request for access in the specified form may depend on the form in which the record is available.
(h)	Access in the form requested may be refused in certain circumstances. In such a case you will be

- (b) Access in the form requested may be refused in certain circumstances. In such a case you will be informed if access will be granted in another form.
- (c) The fee payable for access to the record, if any, will be determined partly by the form in which access is requested.

1. If the record is in written or printed form:						
	copy of record*		inspection of record			
2. If r	ecord consists of vis	ual ima	ges -			
(th	is includes photograph	s, slides	s, video recordings, computer-generated	images	s, sketches, etc.):	
	view the images		copy of the images*		transcription of the images*	
3. If r	ecord consists of rec	orded v	words or information which can be re	produc	ed in sound:	
	listen to the soundtrack (audio cassette)		transcription of soundtrack* (written or printed document)			
4. If r	ecord is held on com	puter o	r in an electronic or machine-readabl	e form:		
	printed copy of record*		printed copy of information derived from the record*		copy in computer readable form* (stiffy or compact	



\*If you requested a copy or transcription of a record (above), do you wish the copy or transcription to be posted to you?

Postage is payable.

YES

NO

_		ARS OF RIGHT TO		
	PARILLII	4K.3 ()F KN3DI I()	DE EXERUISEII	UR PRUIFUIFII

	If the provided space is inadequate, please continue on a separate folio and attach it to this form. <b>The</b> requester must sign all the additional folios.
	Indicate which right is to be exercised or protected:
2.	Explain why the record requested is required for the exercise or protection of the aforementioned right:
Ο.	TICE OF DECISION REGARDING REQUEST FOR ACCESS
Y in	TICE OF DECISION REGARDING REQUEST FOR ACCESS  'ou will be notified in writing whether your request has been approved / denied. If you wish to be formed in another manner, please specify the manner and provide the necessary particulars to enable ampliance with your request.
in co	ou will be notified in writing whether your request has been approved / denied. If you wish to be formed in another manner, please specify the manner and provide the necessary particulars to enable
in co	ou will be notified in writing whether your request has been approved / denied. If you wish to be formed in another manner, please specify the manner and provide the necessary particulars to enable ompliance with your request.
ov	ou will be notified in writing whether your request has been approved / denied. If you wish to be formed in another manner, please specify the manner and provide the necessary particulars to enable ompliance with your request.
ov	You will be notified in writing whether your request has been approved / denied. If you wish to be formed in another manner, please specify the manner and provide the necessary particulars to enable ompliance with your request.  It would you prefer to be informed of the decision regarding your request for access to the record?

PERSON ON WHOSE BEHALF REQUEST IS MADE



## Appendix B

#### FEES IN RESPECT OF PRIVATE BODIES

- 1. The "request fee" payable by a requester, other than a personal requester, referred to in section 54(1) of the Act, is R50
- 2. The "fees for reproduction" referred to in section 52(3) and "access fees" payable by a requester referred to in section 54(7), unless exempted under section 54(8) of the Act, are as follows:
  - (a) for every photocopy of an A4-size page or part thereof R1 R10
  - (b) for every printed copy of an A4-size page or part thereof held on a computer or in electronic or machine-readable form R0 R75
  - (c) for a copy in a computer-readable form on:
    - (i) stiffy disc R7 R50
    - (ii) compact disc R70
  - (d) (i) for a transcription of visual images, for an A4-size page or part thereof R40;
    - (ii) for a copy of visual images R60
  - (e) (i) for transcription of an audio record, for an A4-size page or part thereof R20;
    - (ii) for a copy of an audio record R30
  - (f) To search for the record for disclosure, R30 for each hour or part of an hour reasonably required for such search.

The actual postal fee is payable when a copy of a record must be posted to a requester Exemptions from paying "access fees"

Person or persons exempted from paying access fees:

- (i) A single person whose annual income does not exceed R14,712.00; or
- (ii) Married persons or a person and his/her life partner whose annual income does not exceed R27,192.00





# FORM 1 - OBJECTION TO THE PROCESSING OF PERSONAL INFORMATION IN TERMS OF SECTION 11(3) OF POPIA

# **REGULATIONS RELATING TO THE PROTECTION OF PERSONAL INFORMATION, 2018**

[Regulation 2]

#### Note:

- 1. Affidavits or other documentary evidence as applicable in support of the objection may be attached.
- 2. If the space provided for in this Form is inadequate, submit information as an Annexure to this Form and sign each page.
- 3. Complete as is applicable.

A	DETAILS OF DATA SUBJECT
Name(s) and surname/ registered name of data subject:	
Unique Identifier/ Identity Number	
Residential, postal or business address:	
business address.	
Contact number(s):	Code ( )
Fax number / E-mail address:	
В	DETAILS OF RESPONSIBLE PARTY
Name(s) and surname / Registered name of responsible party:	
Residential, postal or business address:	
3.3.5.5.5.	



Contact number(s):	Code ( )
Fax number/ E-mail address:	
С	REASONS FOR OBJECTION IN TERMS OF SECTION 11(1)(d) to (f) (Please provide detailed reasons for the objection)
Signed at	this day of20
Signature of data subject/design	pated person



Residential, postal or business

address:

Appendix D

# FORM 2

	ON OF PERSONAL INFORMATION OR DESTROYING OR DELETION IN TERMS OF SECTION 24(1) OF THE PROTECTION OF PERSONAL 013)				
REGULATIONS RELATING TO THE PROTECTION OF PERSONAL INFORMATION, 2018					
[Regulation 3]					
<ol> <li>If the space provided for in this Form is in page.</li> <li>Complete as is applicable.</li> <li>Mark the appropriate box with an "x".</li> <li>Request for:         <ul> <li>Correction or deletion of the percent control of the responsible party</li> </ul> </li> <li>Destroying or deletion of a record of personal</li> </ol>	I information about the data subject which is in possession or under the				
· · ·	longer authorised to retain the record of information.  ILS OF THE DATA SUBJECT				
Name(s) and surname / registered name of data subject:					
Unique identifier/ Identity Number:					
Residential, postal or business address:					
Contact number(s): Code	( )				
Fax number/E-mail address:					
B DETAI	LS OF RESPONSIBLE PARTY				
Name(s) and surname / registered name of responsible party:					



Contact number(s):	Code ( )
Fax number/ E-mail address:	
С	INFORMATION TO BE CORRECTED/DELETED/ DESTRUCTED/DESTROYED
D	REASONS FOR *CORRECTION OR DELETION OF THE PERSONAL INFORMATION ABOUT THE DATA SUBJECT IN TERMS OF SECTION 24(1)(a) WHICH IS IN POSSESSION OR UNDER THE CONTROL OF THE RESPONSIBLE PARTY; and/or
	REASONS FOR *DESTRUCTION OR DELETION OF A RECORD OF PERSONAL INFORMATION ABOUT THE DATA SUBJECT IN TERMS OF SECTION 24(1)(b) WHICH THE RESPONSIBLE PARTY IS NO LONGER AUTHORISED TO RETAIN.
	(Please provide detailed reasons for the request)
Signed at	this day of20
Signature of data subject/ designa	ted person



#### **FURTHER INFORMATION**

#### FEES IN RESPECT OF PRIVATE BODIES IN TERMS OF PAIA

- 1. The fee for a copy of the Manual as contemplated in regulation 9(2)(c) of PAIA is R1,10 is for every photocopy of an A4-size page or part thereof.
- 2. The fees for reproduction referred to in regulation 11 (1) of PAIA are as follows.
  - (a) For every photocopy of an A4-size page or part thereof R 1, 10.
  - (b) For every printed copy of an A4-size page or part thereof held on a computer or in electronic or machine-readable form R0, 75.
  - (c) For a copy in a computer-readable form on -
    - (i) stiffy disc R7, 50;
    - (ii) compact disc R70,00.
  - (d) (i) For a transcription of visual images, for an A4-s1ze page or part thereof R40,00;
    - (ii) For a copy of visual images R60,00.
  - (e) (i) For a transcription of an audio record, for an A4-size page or part thereof R20,00;
    - (ii) For a copy of an audio record R30,00.
- 3. The request fee payable by a requester, other than a personal requester, referred to in Regulation 11(2) of PAIA is R50,00.
- 4. The access fees payable by a requester referred to in Regulation 11(3) of PAIA are as follows:
  - (1) (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 thereof held on a computer or in electronic or machine-readable form R0,75.
    - (c) For a copy in a computer-readable form on -
      - (i) stiffy disc R7,50;
      - (ii) compact disc R70,00.
    - (d) (i) For a transcription of visual images, for an A4-size page or part thereof R40,00;
      - (ii) For a copy of visual images R60,00.
    - (e) (i) For a transcription of an audio record, for an A4-size page or part thereof R20,00;
      - (ii) For a copy of an audio record R30,00.
    - (f) To search for and prepare the record for disclosure, R30,00 for each hour or part of an hour reasonably required for such search and reparation.
- (2) For purposes of section 54(2) of PAIA, the following applies:
  - (a) six hours as the hours to be exceeded before a deposit is payable; and
  - (b) one third of the access fee is payable as a deposit by the requester.
- (3) The actual postage is payable when a copy of a record must be posted to a requester.