

# iOCO Promotion of Access to Information Act ("PAIA") Manual

UNLOCKING THE CODE TO GOVERNANCE, RISK AND COMPLIANCE

Policy Owner	Group Information Officer
Policy Custodian	Head of Compliance
Approved by	iOCO Board of Directors
Approval/Effective date	June 2021
Last review	Feb 2024
Next Review Date	June 2025

# Table of Contents

1.	Right of Access to Information	
	Availability of the iOCO PAIA Manual and Entry Point for requests Who may request access to information:	
	Contact Details of iOCO Information Officer: Sec 51 (1) (a)	
	Policy with regard to Confidentiality and Access to Information: Information Regulator guidance to Requesters on how to use the Act: Sec 51 (1) (b)	
2.	iOCO Group Structure	5
2.1.	Scope	5
2.2.	iOCO Group of Companies Profile and Structure	5
3.	Classes of Records	5
3.1.	Automatic Disclosure: Sec 51 (1) (c) – Records automatically available to the Public	5
	Legislative requirements: Sec 51 (1) (d) – Records available in accordance with other legislation	
3.3.	Records held by iOCO Group: Sec 51 (1) (e) – iOCO Record Subjects and Categories	7
3.3.2	1 Corporate Affairs and Investor Relations / Communications	7
	2. Corporate Secretariat and Governance	
	3 Finance and Taxation	
	4 Human Resources	
	5 Information Technology 6 Intellectual Property	
	7 Legal	
	8 Sales, Marketing and Communication	
4.	Access Procedure and Requests	9
4.1.	Guidance on Completion of Prescribed Access Form: Sec 51 (1) (e)	9
4.2.	Submission of Prescribed Access Form	9
	Payment of Prescribed Fees	
	Notification Records that cannot be found or do not exist	
	Grounds for refusal of access to records and appeal	
5.1	Grounds for Refusal Chapter 4	11
6. F	Prescribed Fees: Sec 92	11
6.1	Reproduction Fees	11
	Request Fee	
	Access Fee	
6.4.	Postage Fee	12
Anı	nexure A:	17
iOC	CO 000 ICT FRM 05	17

## 1. Right of Access to Information

## 1.1. Introduction

1.1.1. The 1996 South African Constitution, by providing a statutory right of access on request to any record held by the state as well as access to records held by private bodies, entrenches the fundamental right to information.

The Promotion of Access to Information Act 2 of 2000 ("the Act"), which came into effect on 9 March 2001, seeks to advance the values of transparency and accountability in South Africa and provides the mechanism for requesters to exercise and protect their constitutional right to request access to a record.

- 1.1.2. The Act establishes the following statutory rights of requesters to any record of a private body if:
  - That record is required for the exercise or protection of any of his or her legal rights;
  - That requester complies with all the procedural requirements; and
  - Access is not refused in terms of any ground referred to in the Act.

In terms of the Act private bodies are required to publish a manual to assist requesters who wish to request access to a record.

- 1.2. Availability of the iOCO PAIA Manual and Entry Point for requests
- 1.2.1. This document serves as the iOCO manual ("the Manual") in accordance with the requirements of section 51 of the Act to facilitate access to records held by iOCO. A copy of this Manual is available to the public in a PDF ("Portable Document Format") version on the website of iOCO at www.ioco.tech or on request from the Information Officer referred to in this Manual. iOCO endorses the spirit of the Act and believes that this Manual will assist requesters in exercising their rights.
- 1.2.2. In summary, the Manual provides information on the:
  - Contact details of the Information Officer;
  - Structure and functions of iOCO;
  - Subjects and categories of records that are held by iOCO; and
  - Procedure that needs to be followed and criteria that have to be met by a requester to request access to a record
- 1.3. Who may request access to information:
- 1.3.1. The Act provides that a requester is only entitled to access to a record if the record is required for the exercise or protection of a right. Only requests for access to a record, where the requester has satisfied the Information Officer that the record is required to exercise or protect a right, will be considered. A requester may act in different capacities in making a request for a record. This will influence the amount to be charged when a request has been lodged.
- 1.3.2. Requesters may make a request as:
  - A personal requester who requests a record about him/herself;

- An agent requester who requests a record on behalf of someone else with that person's consent and where it is required for the protection of that person's legal right;
- A third-party requester who requests a record about someone else with that person's consent and where it is required for the protection of that person's legal right; and
- A public body who may request a record if:
  - It fulfills the requirements of procedural compliance;
  - The record is required for the exercise or protection of a right; and
  - No grounds for refusal exist.
- 1.4. Contact Details of iOCO Information Officer: Sec 51 (1) (a)
- 1.4.1. The Chief Executive Officer of iOCO has delegated his powers to the Information Officer below in Terms of the Act to handle all requests on iOCO's behalf and ensure that the requirements of the Act are administered in a fair, objective and unbiased manner.

## iOCO contact details

Group Information Officer:		Zanele Mazibuko
Physical	Address:	Postal Address:
164 Kath	nerine Drive	PO BOX 59
Sandown Sandton		BRUMA
2196		2026
Tel:	+27 (0) 11 607 8100	
E-mail:	privacy@ioco.tech	
	Zanele.mazibuko@ioco.tech	

- 1.5. Policy with regard to Confidentiality and Access to Information:
- 1.5.1. iOCO will protect the confidentiality of information provided to it by third parties, subject to iOCO's obligations to disclose information in terms of any applicable law or a court order requiring disclosure of the information. If access is requested to a record that contains information about a third party, iOCO is obliged to attempt to contact this third party to inform them of the request.
- 1.5.2. This enables the third party the opportunity of responding by either consenting to the access or by providing reasons why the access should be denied. In the event that the third-party furnishing reasons for the support or denial of access, the Information Officer will consider these reasons in determining whether access should be granted, or not.
- 1.6. Information Regulator guidance to Requesters on how to use the Act:

The Regulator has, in terms of section 10(1) of 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. This guide can be found on the information regulator website in all 11 official languages; https://inforegulator.org.za/paia-guidelines/Information Regulator

The Information Regulator of South Africa is based at: Postal Address: P O Box 31533 Braamfontein Johannesburg 2017 Physical Address: JD house 27 Stiemens Street Braamfontein Johannesburg 2001

General enquiries: enquiries@inforegulator.org.za Complaints: POPIAComplaints@inforegulator.org.za; and PAIAComplaints@inforegulator.org.za

## 2. iOCO Group Structure

- 2.1 Scope
- 2.1.1 This Manual has been prepared in respect of the iOCO Group of Companies, which includes related entities and / or wholly owned subsidiaries.
- 2.1.2 The scope of this Manual will exclude iOCO's operations outside South Africa and will serve to provide a reference regarding the records held by iOCO at its Registered Office and various operations.
- 2.2. iOCO Group of Companies Profile and Structure
- 2.2.1 iOCO is the largest implementer of enterprise applications and has a wide range of Outsourcing, Cloud, Managed Services, Industrial Technologies and Business Process Outsourcing ('BPO') solutions.
- 2.2.2 iOCO's purpose is to provide the technology, knowledge, skills and organizational ability critical to Africa's development and growth; and to be an ethical and relevant force for good and to play a positive role in society, beyond normal business practice.
- 2.2.3 iOCO's operating model is two dimensional, focused on key business areas and industry verticals. iOCO offers solutions across the spectrum through a simple 'Design, Build and Operate' approach and is able to offer its customers tailored, flexible and robust solutions.
- 2.2.4 iOCO's key business areas are Applications, IT Management, IT outsourcing, Industrial Technologies and Business Process Outsourcing (BPO). A key differentiator in our model is the specialist industry expertise that we provide through our industry verticals. In this way, iOCO provides high value, end-to-end solutions across the spectrum and consistently delivers value to clients through its deep industry expertise, an understanding of clients' business and a 'Right 1<sup>st</sup> Time' approach to delivery.

## 3. Classes of Records

- 3.1 Automatic Disclosure:
- 3.1.1 No notice has been published in terms of section 52 of the Act. However, the following records are automatically available at the registered office of iOCO on payment of the prescribed fee for reproduction.

- Documentation and information relating to iOCO which is held by the Companies and Intellectual Properties Commission in accordance with the requirements set out in set out in section 25 of the Companies Act 71 of 2008.
- Product and Promotional Brochures
- News and other Marketing Information
- The annual integrated report and any other shareholder communications as published on iOCO's website.
- 3.2 Legislative requirements: Sec 51 (1) (d) Records available in accordance with other legislation
- 3.2.1 Records are kept in accordance with such other legislation as applicable to the iOCO Group, which includes, but is not limited to:
  - Banks Act 94 of 1990
  - Basic Conditions of Employment Act 75 of 1997
  - Broad-Based Black Economic Empowerment Act 53 of 2003
  - Civil Proceedings Evidence Act, 1965 (Act 25 of 1965)
  - Companies Act 71 of 2008
  - Compensation for Occupational Injuries and Diseases Act 130 of 1993
  - Competition Act 89 of 1998
  - Constitution of South Africa Act 108 of 1996
  - Copyright Act 98 of 1987
  - Consumer Protection Act 68 of 2008
  - Criminal Procedure Act 51 of 1977
  - Customs and Excise Act, 1964
  - Deeds Registries Act 57 of 1937
  - Debt Collectors Act 114 of 1998
  - Electronic Communications and Trans-actions Act 25 of 2002
  - Employment Equity Act 55 of 1998
  - Finance Act 2 of 2007
  - Firearms Control Act 60 of 2000;
  - Income Tax Act 58 of 1962
  - Insider Trading Act 135 of 1998
  - Insolvency Act 24 of 1936
  - Labour Relations Act 66 of 1995
  - Long Term Insurance Act 52 of 1998
  - Magistrates Court Act 32 of 1944
  - Non Profit Organisations Act 71 of 1997
  - Occupational Health and Safety Act 85 of 1993
  - Patents Act 57 of 1987
  - Pension Funds Act 24 of 1956
  - Prevention of Organised Crime Act 14 of 1998
  - Protection of Information Act, No. 84 of 1982
  - Regulation of Interception of Communications and Provision of Communication Related Information Act 70 of 2002
  - Securities Services Act 36 of 2004
  - Short Term Insurance Act. 53 of 1998
  - Skills Development Act 97 of 1998
  - Skills Development Levies Act 97 of 1999
  - South African Revenue Service Act 34 of 1997

- Statistics Act 6 of 1999
- Tax on Retirement Funds Act No 38 of 1996
- Trust Property Control Act 57 of 1988
- Unemployment Insurance Act 63 of 2001
- Value Added Tax Act 89 of 1991

Although iOCO has used its best endeavours to supply you with a list of applicable legislation it is possible that the above list may be incomplete.

Wherever it comes to iOCO's attention that existing or new legislation allows a requester access on a basis other than that set out in the Act, we shall update the list accordingly.

- 3.3 Records held by iOCO Group: Sec 51 (1) (e) iOCO Record Subjects and Categories
- 3.3.1 Corporate Affairs and Investor Relations / Communications
  - 1. Media Releases
  - 2. Newsletters and Publications
  - 3. Corporate Social Investment
  - 4. Public Corporate Records
  - 5. SENS releases

#### 3.3.2. Corporate Secretariat and Governance

- Applicable Statutory Documents
- Annual Reports
- Board of Directors and Board Committee Terms of Reference
- Codes of Conduct
- Executive Committee Meeting Minutes
- Legal Compliance Records
- Memoranda of Incorporation
- Minutes of Board of Directors and Board Committee Meetings
- Minutes of Shareholders' Meetings
- Group Policies and Procedures
- Share Certificates
- Shareholder Agreements
- Share Registers (iOCO's official share register is however maintained by its transfer secretary)
- Strategic plans
- Statutory Returns to Relevant Authorities

#### 3.3.3 Finance and Taxation

- Policies and Procedures
- Accounting Records
- Annual Financial Statements
- Audit Reports
- Capital Expenditure Records
- Investment Records
- Invoices and Statements

- Management Reports
- Purchasing Records
- Sale and Supply Records
- Tax Records and Returns
- Treasury Dealing
- Transactional Records

#### 3.3.4 Human Resources

- Education and Training Records
- Employee Benefit Records
- Employment Contracts
- Employment Equity Records
- Employee Information
- Employee Share Option Scheme
- Policies and Procedures
- Group Life
- Leave Records
- Medical Records
- Pension and Retirement Funding Records
- Study assistance scheme/s
- Tax Returns of employees
- UIF Returns

## 3.3.5 Information Technology

- Agreements
- Disaster Recovery
- Hardware and Software Packages
- Policies and Procedures
- Internal Systems Support and Programming
- Licenses
- Operating Systems
- 3.3.6 Intellectual Property
  - Trademark applications
  - Agreements relating to intellectual property
  - Copyrights

## 3.3.7 Legal

- Complaints, pleadings, briefs and other documents pertaining to any actual or pending litigation, arbitration or investigation.
- Material licenses, permits and authorizations.
- 3.3.8 Sales, Marketing and Communication
  - Brochures, Newsletters and Advertising Material

- Client Information
- Marketing Brochures
- Marketing Strategies
- Product Brochures
- Policies and Procedures

## 4 Access Procedure and Requests

The purpose of this section is to provide requesters with sufficient guidelines and procedures to facilitate a request for access to a record held by iOCO.

It is important to note that an application for access to information can be refused in the event that the application does not comply with the procedural requirements of the Act. In addition, the successful completion and submission of an access request form does not automatically allow the requester access to the requested record. An application for access to a record is subject to certain limitations if the requested record falls within a certain category as specified within Part 3 Chapter 4 of the Act.

If it is reasonably suspected that the requester has obtained access to the iOCO Group's records through the submission of materially false or misleading information, legal proceedings may be instituted against such requester.

- 4.1 Guidance on Completion of Prescribed Access Form: Sec 51 (1) (e)
- 4.1.1. In order for iOCO to facilitate your access to a record you need to complete the attached prescribed access form attached as Annexure B. Please take note that the prescribed access form must be completed in full, failure to do so will result in the process being delayed until such additional information is provided. iOCO will not be held liable for delays due to receipt of incomplete forms. Due cognisance should be taken of the following instructions when completing the Access Request Form because the Information Officer shall not process any request for access to a record until satisfied that all requirements have been met:
  - 1. The Access Request Form must be completed in the English language.
  - 2. Proof of identity is required to authenticate the requester's identify. If the requester acts as an agent requester, the requester shall provide proof of the identity of the person on whose behalf the request is made, the authority or mandate given to the requester by such person and proof of the identity of the requester as provided above.
  - 3. Type or print in BLOCK LETTERS an answer to every question.
  - 4. If a question does not apply, state "N/A" in response to that question.
  - 5. If there is nothing to disclose in reply to a particular question, state "nil" in response to that question.
  - 6. If there is insufficient space on a printed form in which to answer a question, additional information may be provided on an additional attached folio.
  - 7. When the use of an additional folio is required, precede each answer thereon with the title applicable to that question.
- 4.2. Submission of Prescribed Access Form
- 4.2.1. The completed Access Request Form must be submitted either via conventional mail, e-mail or fax and must be addressed to the Information Officer.

## 4.3 Payment of Prescribed Fees

- 4.3.1 Payment details can be obtained from the Information Officer and payment can be made either via a direct deposit, by bank guaranteed cheque or by postal order (no credit card payments are accepted). Proof of payment must be supplied. Four types of fees are provided for in terms of the Act:
  - *Request fee:* An initial, non-refundable R57.00 (incl. VAT) is payable on submission. This fee is not applicable to Personal Requesters, referring to any person seeking access to records that contain their personal information.
  - *Reproduction fee:* This fee is payable with respect to all records that are automatically available.
  - Access fee: If the request for access is successful an access fee may be required to re-imburse iOCO for the costs involved in the search, reproduction and/or preparation of the record and will be calculated based on the Prescribed Fees.
  - **Deposit:** A deposit of one third (1/3) of the amount of the applicable access fee, is payable if iOCO receives a request for access to information held on a person other than the requester himself/herself and the preparation for the record will take more than six (6) hours. In the event that access is refused to the requested record, the full deposit will be refunded to the requester.

## 4.4 Notification

- 4.4.1 iOCO will within thirty (30) days of receipt of the request decide whether to grant or decline the request and give notice with reasons (if required) to that effect.
- 4.4.2 The thirty (30) day period within which iOCO has to decide whether to grant or refuse the request, may be extended for a further period of not more than thirty (30) days, if the request is for a large volume of information, or the request requires a search for information held at another office of iOCO and the information cannot be reasonably be obtained within the original thirty (30) day period. iOCO will notify the requester in writer should an extension be sought.
- 4.4.3 If the request for access to a record is **successful**, the requester will be notified of the following:
  - The amount of the access fee payable upon gaining access to the record;
  - An indication of the form in which the access will be granted; and
  - Notice that the requester may lodge an application with a court against the payment of the access fee and the procedure, including the period, for lodging the application.
- 4.4.4 If the request for access to a record is **not successful**, the requester will be notified of the following:
  - Adequate reasons for the refusal (refer to Third Party Information and Grounds for Refusal); and
  - That the requester may lodge an application with a court against the refusal of the request and the procedure, including the period, for lodging the application.
- 4.5 Records that cannot be found or do not exist:

If iOCO has searched for a record and it is believed that the record either does not exist or cannot be found, the requester will be notified by way of an affidavit or affirmation. This will include the steps that were taken to try to locate the record.

## 5. Grounds for refusal of access to records and appeal

5.1 Grounds for Refusal Chapter 4:

The thirty (30) day period within which the Information Officer is required to reply to a request, as stipulated in the Act, shall commence only once a requester has complied with all the requirements of the Act in requesting access to a record, to the satisfaction of the Information Officer.

- 5.1.1 Requests may be refused on the following grounds, as set out in the Act:
  - Mandatory protection of privacy of a third party who is a natural person, including a deceased person, which would involve the unreasonable disclosure of personal information of that natural person;
  - Mandatory protection of commercial information of a third party or iOCO, if the record contains:
    - Trade secrets of the third party or iOCO;
    - Financial, commercial, scientific or technical information which disclosure could likely cause harm to the financial or commercial interests of the third party or iOCO; and
    - Information disclosed in confidence by a third party to iOCO if the disclosure could put that third party to a disadvantage or commercial competition.
  - Mandatory protection of certain confidential information of a third party if disclosure of the record would result in a breach of a duty of confidence owed to that party in terms of an agreement;
  - Mandatory protection of the safety of individuals, and the protection of property;
  - Mandatory protection of records privileged from production in legal proceedings, unless the legal privilege has been waived; and
  - Mandatory protection of research information of a third party and of iOCO.
  - 5.2 Appeal
- 5.2.1 If a requester is aggrieved by the refusal of the Information Officer to grant a request for a record, the requester may, within thirty (30) days of notification of the Information Officer's decision, apply to court for appropriate relief.

## 6. Prescribed Fees:

## 6.1 Reproduction Fees

The applicable fees (excluding VAT) for reproduction as referred to above are:

Category	Rand
For every photocopy of an A4-size page or part thereof For every printed copy of an A4-size page or part thereof held on a computer or	1.10
in electronic form	0.75
For a copy in a computer readable form: Compact disc	70.00
A transcription of visual images, for an A4-size page or part thereof i. For a copy of visual images	40.00
	60.00

ii.	A transcription of an audio record, for an A4-size page or part thereof	20.00
iii.	For a copy of an audio record	30.00

#### 6.2. Request Fee

A request fee of R50.00 (excluding VAT) is payable upfront where a requester submits a request for access to information on anybody else other than a requestor.

#### 6.3. Access Fee

The applicable fees (excluding VAT) which will be payable are:

Category	Rand
For every photocopy of an A4-size page or part thereof	1.10
For every printed copy of an A4-size page or part thereof held on a computer or in electronic form	0.75
For a copy in a computer readable form: Compact disc	70.00
A transcription of visual images, for an A4-size page or part thereof	40.00
For a copy of visual images	60.00
A transcription of an audio record, for an A4-size page or part thereof	20.00
For a copy of an audio record	30.00

## 6.4. Postage Fee

Where a copy of the record needs to be posted the actual postal fee is payable in addition to the applicable fees.

## 7. Sharing of Personal Information

## 7.1. iOCO may share personal information with:

- Other companies forming part of the iOCO group of companies located outside of South Africa;
- Services providers who perform services on behalf of the iOCO Group; and
- Third party suppliers
- 7.2. iOCO Security measures to protect personal information with:
- 7.2.1. iOCO takes the security of your data seriously and therefore reasonable technical and organisational measures

have been implemented to protect to protect personal information. iOCO has internal policies and controls in place to ensure that you data is not lost, accidentally destroyed, misused or disclosed, and is not accessed except by our employees in the proper performance of their duties.

- 7.2.2. iOCO will take steps to ensure that third party providers who process personal information on behalf of iOCO apply adequate safeguards as required in terms POPIA.
- 7.3. Transborder Flows of Personal Information
- 7.3.1. iOCO may from time to time transfer personal information to another country for the purposes of rendering services to employees and customers. iOCO will take the necessary steps to ensure that services providers and third-party operators are bound by laws, binding corporate rules or binding agreements that provide an adequate level of protection and uphold principles for reasonable and lawful processing of personal information in terms of POPIA.
- 7.4. Purpose of Processing of Personal Information
- 7.4.1 iOCO processes Personal Information which includes but it is not limited to the following purposes:
  - Rendering of services to our customers
  - Employee administration
  - Providing or managing any information on products
  - Transacting with our suppliers
  - Maintaining customer records
  - Recruitment purposes
  - Apprenticeship and bursary purposes
  - Travel purposes
  - General administration
  - Financial and tax purposes
  - Legal purposes
  - Health and safety purposes
  - Visitor access monitoring purposes
  - Managing the premises and facilities
  - Investigating of and preventing fraud
  - Debt recovery and responding to website enquires

## 7.5 Types of Personal Information

Categories individuals and juristic	Categories of personal information	Availability
entities	held	

Employees	<ul> <li>ID number</li> <li>Contact details</li> <li>Physical and postal address</li> <li>Date of birth</li> <li>Age</li> <li>Disability</li> <li>Information</li> <li>Employment history</li> <li>Criminal/background checks</li> <li>Fingerprints</li> <li>CVs</li> <li>Education history</li> <li>Banking details</li> <li>Income tax reference number</li> <li>Remuneration and benefit information (including medical aid, pension/provident fund information)</li> <li>Details related to employee</li> </ul>	Not automatically available
	<ul> <li>Details related to employee performance</li> <li>Disciplinary procedures</li> <li>Employee disability information</li> <li>Employee pension and provident fund information</li> <li>Employee contracts</li> <li>Employee performance records</li> <li>Physical access records</li> <li>CCTV records</li> <li>Health and safety records</li> <li>Time and attendance records</li> </ul>	
Suppliers/Service Providers	<ul> <li>Entity name</li> <li>registration number</li> <li>income tax number</li> <li>contact details for representative persons</li> <li>FICA documentation</li> <li>BBB-EE certificates</li> <li>Invoices</li> <li>Contractual documentation</li> </ul>	Not automatically available

Directors and Shareholders	<ul> <li>Name</li> <li>Surname</li> <li>ID numbers</li> <li>Financial information as required for statutory reporting</li> </ul>	Not automatically available
New Job Applicants	<ul> <li>Name</li> <li>Surname</li> <li>Address</li> <li>Contact details</li> <li>Email address</li> <li>Telephone number</li> <li>Details of qualifications</li> <li>Skills</li> <li>Experiences and employment history</li> <li>Information about your current level of remuneration, including benefit entitlements, whether or not you have a disability for which iOCO needs to make reasonable adjustments during the recruitment process, and information about your entitlement to work in South Africa</li> </ul>	Not automatically available
Website Visitors	<ul> <li>Name</li> <li>Email address</li> <li>Company name</li> <li>Job title and telephone number</li> </ul>	
Visitors	<ul> <li>Physical access records</li> <li>Electronic access records scans</li> <li>CCTV records</li> </ul>	Not automatically available
Children	<ul> <li>Name</li> <li>Address and contact details</li> <li>Birth certificates</li> <li>Age</li> <li>Child medical information</li> </ul>	Not automatically available

Annexure A:

iOCO 000 ICT FRM 05

PAIA REQUEST FOR ACCESS TO RECORD FORM v1.0 2015



## REQUEST FOR ACCESS TO A RECORD IN TERMS OF SEC 53(1) of the PROMOTION OF ACCESS TO **INFORMATION ACT 2 of 2000**

## NOTE:

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

TO: The Information (Address E-mail address: Fax number:	
Mark with an <b>"X"</b> Request is mad	e 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:
	Cellular:
Full names of person on whose behalf request is made <i>(if applicable):</i>	

Identity Number	
Postal Address	

Street Address						
E-mail Address						
Contact Numbers	Tel. (B)			Facsimile		
	Cellular					
	PAR	TICULARS OF	RECORD REC	QUESTED		
is known to you, to enab	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.)					
Description of record or relevant part of the record:						
Reference number, if available						
Any further particulars						
of record						
<b>TYPE OF RECORD</b> (Mark the applicable box with an " <b>X</b> ")						
Record is in written or p	rinted form					

Record comprises virtual images (this includes photographs, slides, video recordings, computer-generated images, sketches, etc)	
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	

## FORM OF ACCESS

(Mark the applicable box with an "X")

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

## MANNER OF ACCESS

(Mark the applicable box with an "X")

Personal inspection of record at registered address of public/private body (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)

Postal services to postal address

Postal services to street address

Courier service to street address

Facsimile of information in written or printed format (including transcriptions)

E-mail of information (including soundtracks if possible)

Cloud share/file transfer

Preferred language

(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)

PARTIC	ULARS OF RIGHT TO BE EXERCISED OR PROTECTED	
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.		
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)	A request fee mu	st be paid before the request will be considered.	
b)	You will be notified of the amount of the access fee to be paid.		
<i>c)</i>	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 e	exemption of the payment of any fee, please state the reason for exemption	
Reaso	n		

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		onic 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