

## DDL SECURITY SERVICES (PTY) LTD T/A 24/7 SECURITY SERVICES

This manual has been prepared in terms of the section 51 of the Promotion of Access to Information Act 2 of 2000 and to address the requirements of the Protection of Personal Information Act 4 of 2014.



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### 1. **DEFINITIONS**

Client

any natural or juristic person that received or receives

services from the Company

Conditions for Lawful

**Processing** 

the conditions for the lawful processing of Personal
Information as fully set out in chapter 3 of POPI and in

paragraph 12 of this Manual

Data Subject

the person to whom personal information relates

Information Officer

the individual who is identified in paragraph 3 of this

manual

Manual

this manual

PAIA

the Promotion of Access to Information Act 2 of 2000

Personal Information

means information relating to an identifiable, living, natural person, and where it is applicable, an identifiable, existing juristic person, including, but not limited to—

a. information relating to the race, gender, sex, pregnancy, marital status, national, ethnic or social origin, colour, sexual orientation, age, physical or mental health, well-being, disability,



religion, conscience, belief, culture, language and birth of the person;

- information relating to the education or the medical, financial, criminal or employment history of the person;
- c. any identifying number, symbol, e-mail address, physical address, telephone number, location information, online identifier or other particular assignment to the person;
- **d.** the biometric information of the person;
- **e.** the personal opinions, views or preferences of the person;
- f. correspondence sent by the person that is implicitly or explicitly of a private or confidential nature or further correspondence that would reveal the contents of the original correspondence;
- g. the views or opinions of another individual about the person; and
- h. the name of the person if it appears with other personal information relating to the person or if the disclosure of the name itself would reveal information about the person

Personnel

any person who works for, or provides services to or on behalf of the Company, and receives or is entitled to receive remuneration and any other person who assists in carrying out or conducting the business of the



Company, which includes, without limitation, directors (executive and non-executive), all permanent, temporary and part-time staff as well as contract workers

**POPI** 

the Protection of Personal Information Act 4 of 2013

**POPI Regulations** 

the regulations promulgated in terms of section 112(2) of POPI

**Private Body** 

#### means—

- a. a natural person who carries or has carried on any trade, business or profession, but only in such capacity;
- a partnership which carries or has carried on any trade, business or profession; or
- c. any former or existing juristic person, but excludes a public body

**Processing** 

means any operation or activity or any set of operations, whether or not by automatic means, concerning personal information, including—

- a. the collection, receipt, recording, organisation, collation, storage, updating or modification, retrieval, alteration, consultation or use;
- b. dissemination by means of transmission,
   distribution or making available in any other
   form; or



 c. merging, linking, as well as restriction, degradation, erasure or destruction of information

**SAHRC** 

the South African Human Rights Commission

Any other terms not described herein will have the meaning as ascribed to it in terms of PAIA or POPI.

### 2. INTRODUCTION

- 2.1. For the purpose of POPI and PAIA, the Company is defined as a private body. In accordance with the Company's obligations in terms of POPI and PAIA, the Company has produced this manual.
- 2.2. This manual sets out all information required by both PAIA and POPI.
- 2.3. This manual also deals with how requests are to be made in terms of PAIA.
- 2.4. This manual also establishes how compliance with POPI is to be achieved.



Briss Mathabathe

**Antoinette Morris** 

| 3. | COI | NTACT DETAILS  |
|----|-----|--|
|    |     | Business Name:   |
|    |     | DDL SECURITY SERVICES (PTY) LTD T/A 24/7 SECURITY SERVICES |
|    |     | Registration Number:                                       |
|    |     | 2004/004622/07   |
|    |     | Registered Office:   |
|    |     | 8 Philo Road, Wynberg, Sandton, Johannesburg               |
|    |     | Postal Address:  |
|    |     | PO Box 1229, Highlands North,2037                          |
|    |     | Contact Number:  |
|    |     | 011 444 2237   |
|    |     | Email address:   |
|    |     | davidde@24-7security.co.za                                 |
|    |     | mariav@24-7security.co.za                                  |
|    |     | Director(s):   |
|    |     | David De Lima  |
|    |     | Maria Viljoen-Manana                                       |
|    |     | Gina de Coster   |



#### Information Officer:

David De Lima - davidde@24-7security.co.za

#### **Deputy Information Officer:**

Maria Viljoen-Manana - mariav@24-7security.co.za

Gina De Coster - ginad@24-7security.co.za

Rina Van Der Merwe - rinav@24-7security.co.za

Neville Rothfusz - neviller@24-7security.co.za

Cobus Pretorius - cobusp@24-7security.co.za

Herman Shaw - hermans@24-7security.co.za

Background information of the Company can be found at www.24-7security.co.za

### 4. GUIDE OF SAHRC

- 4.1. A guide to PAIA and how to access information in terms of PAIA has been published pursuant to section 10 of PAIA.
- 4.2. The guide contains information required by an individual who may wish to exercise their rights in terms of PAIA.
- 4.3. Should you wish to access the guide you may request a copy from the Information Officer by submitting **ANNEXURE A**, attached hereto, to the details specified above.
- 4.4. You may also inspect the guide at the Company's offices during ordinary working hours.
- 4.5. You may also request a copy of the guide from Information Regulator at the following details:



#### **Information Regulator:**

Postal Address:

P.O. Box 31533, Braamfontein, Johannesburg, 2017

Telephone:

(010) 023 5200

Website:

www.justice.gov.za

Email:

PAIAComplaince.IR@justice.gov.za

### 5. LATEST NOTICES IN TERMS OF SECTION 52(2) OF PAIA

5.1. At this stage no Notice(s) has / have been published on the categories of records that are available without having to request access to them in terms of PAIA.

### 6. AVAILABILITY OF CERTAIN RECORDS IN TERMS OF PAIA

- 6.1. The Company holds and/or process the following records for the purposes of PAIA and POPI.
- 6.2. The following records may be requested, however it should be noted that there is no guarantee that the request will be honoured. Each request will be evaluated in terms of PAIA and any other applicable legislation.

#### **Products and/or Services:**

- All products and/or services are available freely on the Company's website as set out above.

#### **Human Resources:**

Employment Contracts



- Employee benefits
- Personnel records and correspondence
- Training records
- Internal policies
- Information pertaining to share options, share incentives, bonus or profit sharing agreements of each employee
- Pension and provident fund records

### Legal:

- Agreements with Clients
- Agreement with Suppliers
- Shareholder agreements
- Partnership agreements
- Licenses and Permits
- Power of Attorneys
- Sale agreements
- Lease agreements

### **Company Secretarial:**

- Memorandum of Incorporation
- Secretarial records
- Tradename registrations
- Trademark registrations
- Company registration documents
- Statutory registers
- Minutes of Shareholder's meetings
- Minutes of Director's meetings



- Register of Directors
- Share Certificates

#### Financial:

- Accounting records
- Annual reports
- Interim reports
- Auditor details and reports
- Tax returns
- Insurance records
- BEE Certificate

#### Client:

- Client database
- Credit Applications
- Correspondence with Clients
- Documentation prepared for Clients.
- Invoices, receipts, credit and debit notes

### Marketing:

- Published Marketing material

### Miscellaneous:

- Internal Correspondence
- Information technology records
- Trade secrets
- Domain name registrations



- Website information
- Asset registers
- Title deeds

## 7. RECORDS AVAILABLE IN TERMS OF OTHER LEGISLATION

| 7.1.  | Basic Conditions of Employment Act, No. 75 of 1997                       |
|-------|--|
| 7.2.  | Companies Act, No. 71 of 2008  |
| 7.3.  | Compensation for Occupational Injuries and Diseases Act, No. 130 of 1993 |
| 7.4.  | Competition Act, No. 89 of 1998  |
| 7.5.  | Constitution of the Republic of South Africa Act, No. 108 of 1996        |
| 7.6.  | Credit Agreement Act, No. 75 of 1980                                     |
| 7.7.  | The Criminal Procedure Act, No. 51 of 1977                               |
| 7.8.  | Debt Collectors Act, No. 114 of 1998                                     |
| 7.9.  | Deed Registries Act, No. 47 of 1937                                      |
| 7.10. | Employment Equity Act, No. 55 of 1998                                    |
| 7.11. | Financial Intelligence Centre Act, No. 38 of 2001                        |
| 7.12. | Identification Act, No. 68 of 1997                                       |
| 7.13. | National Credit Act, No. 34 of 2005                                      |
| 7.14. | Insolvency Act, No. 24 of 1936   |
| 7.15. | The Labour Relations Act, No. 66 of 1995                                 |
| 7.16. | Skills Development Levies Act, No. 9 of 1999                             |
| 7.17. | Unemployment Insurance Act, No. 63 of 2001                               |
| 7.18. | Value Added Tax Act, No. 89 of 1991                                      |
| 7.19. | Electronic Communication and Transactions Act, No. 25 of 2002            |
| 7.20. | Patents, Designs and Copyright Merchandise Marks Act, No. 17 of 1941     |
| 7.21. | Income Tax Act, No. 58 of 1962   |



- 7.22. Occupational Health and Safety Act No. 85 of 1993
- 7.23. Prevention of Organised Crime Act No. 121 of 1998
- 7.24. Road Transportation Act No. 74 of 1977
- 7.25. Transfer Duty Act No. 40 of 1949
- 7.26. National Payment Systems Act No. 78 of 1998
- 7.27. Prescription Act No. 68 of 1969
- 7.28. Trademark Act No. 194 of 1993
- 7.29. Intellectual Property Laws Amendment Act No.38 of 1997

### 8. REQUEST PROCESS

- 8.1. An individual who wishes to place a request must comply with all the procedures laid down in PAIA.
- 8.2. The requester must complete **ANNEXURE B**, which is attached hereto and submit it to the Information Officer at the details specified above.
- 8.3. The prescribed form must be submitted as well as payment of a request fee and a deposit, if applicable to the information officer at the postal or physical address, fax number or electronic mail as is stated herein.
- 8.4. The prescribed form must be completed with enough particularity to enable the information officer to determine:
  - 8.4.1. The record(s) requested;
  - 8.4.2. The identity of the requestor;
  - 8.4.3. What form of access is required; and
  - 8.4.4. The Postal address or fax number of the requestor.
- 8.5. The requestor must state that the records are required for the requestor to exercise or protect a right, and clearly state what the nature of the right is so to



be exercised or protected. An explanation of why the records requested is required to exercise or protect the right.

- 8.6. The request for access will be dealt with within 30 days from date of receipt, unless the requestor has set out special grounds that satisfies the Information Officer that the request be dealt with sooner.
- 8.7. The period of 30 days may be extended by not more than 30 additional days, if the request is for a large quantity of information, or the request requires a search for information held at another office of the Company and the information cannot be reasonably obtained within 30 days. The information officer will notify the requestor in writing should an extension be necessary.
- 8.8. The requestor will be informed in writing whether access to the records have been granted or denied. If the requestor requires a reason for the decision the request must be expressed in the prescribed form, the requestor must be further stated what particulars of the reasoning the requestor requires.
- 8.9. If a requestor has requested the records on another individual's behalf, the requestor must submit proof of the capacity the requestor submits the request in, to the satisfaction of the information officer.
- 8.10. Should the requestor have any difficulty with the form or the process laid out herein, the requestor should contact the Information Officer for assistance.
- 8.11. An oral request can be made to the Information Officer should the requestor be unable to complete the form due to illiteracy or a disability. The Information Officer will complete the form on behalf of the requestor and provide a copy of the form to the requestor.



### 9. GROUNDS FOR REFUSAL

- 9.1. The following are grounds upon which the Company may, subject to the exceptions in Chapter 4 of PAIA, refuse a request for access in accordance with Chapter 4 of PAIA:
  - 9.1.1. Mandatory protection of the privacy of a third party who is a natural person, including a deceased person, where such disclosure of Personal Information would be unreasonable
  - 9.1.2. Mandatory protection of the commercial information of a third party, if the Records contain:
    - 9.1.2.1. Trade secrets of that third party;
    - 9.1.2.2. Financial, commercial, scientific or technical information of the third party, the disclosure of which could likely cause harm to the financial or commercial interests of that third party; and/or
    - 9.1.2.3. Information disclosed in confidence by a third party to The Company, the disclosure of which could put that third party at a disadvantage in contractual or other negotiations or prejudice the third party in commercial competition;
  - 9.1.3. Mandatory protection of confidential information of third parties if it is protected in terms of any agreement;
  - 9.1.4. Mandatory protection of the safety of individuals and the protection of property;
  - 9.1.5. Mandatory protection of Records that would be regarded as privileged in legal proceedings;
  - 9.1.6. Protection of the commercial information of the Company, which may include:
    - 9.1.6.1. Trade secrets:



- 9.1.6.2. Financial/commercial, scientific or technical information, the disclosure of which could likely cause harm to the financial or commercial interests of the Company;
- 9.1.6.3. Information which, if disclosed, could put the Company at a disadvantage in contractual or other negotiations or prejudice the Company in commercial competition; and/or
- 9.1.6.4. Computer programs which are owned by the Company, and which are protected by copyright and intellectual property laws;
- 9.1.7. Research information of the Company or a third party, if such disclosure would place the research or the researcher at a serious disadvantage; and
- 9.1.8. Requests for Records that are clearly frivolous or vexatious, or which involve an unreasonable diversion of resources.

### 10. REMEDIES SHOULD A REQUEST BE REFUSED

- 10.1. The Company does not have an internal appeal procedure in light of a denial of a request, decisions made by the information officer is final;
- 10.2. The requestor may in accordance with sections 56(3) (c) and 78 of PAIA, apply to a court for relief within 180 days of notification of the decision for appropriate relief.



## <u>Fees</u>

10.3. The following fees shall be payable upon request by a requestor:

| (Payable on every request)  Photocopy of an A4 page or part thereof R2.00  Printed copy of an A4 page or part thereof R2.00  Hard copy on flash drive R40.00  (flash drive to be provided by requestor)  Hard copy on a compact disc R40.00  (compact disc to be provided by requestor)  Hard copy on a compact disc R60.00  (compact disc to be provided by the Company)  Transcription of visual images per A4 page As per quotation of service provider  Copy of visual images As per quotation of service provider  Transcription of an audio record per A4 page R24.00  Copy of an audio record on flash drive R40.00  (flash drive to be provided by requestor)  Copy of an audio on a compact disc R40.00 | Request fee                                  | R140.00             |
|--|--|---------------------|
| Printed copy of an A4 page or part thereof R2.00  Hard copy on flash drive R40.00  (flash drive to be provided by requestor)  Hard copy on a compact disc R40.00  (compact disc to be provided by requestor)  Hard copy on a compact disc R60.00  (compact disc to be provided by the Company)  Transcription of visual images per A4 page As per quotation of service provider  Copy of visual images As per quotation of service provider  Transcription of an audio record per A4 page R24.00  Copy of an audio record on flash drive R40.00  (flash drive to be provided by requestor)   | (Payable on every request)                   |                     |
| Hard copy on flash drive  (flash drive to be provided by requestor)  Hard copy on a compact disc (compact disc to be provided by requestor)  Hard copy on a compact disc (compact disc to be provided by the Company)  Transcription of visual images per A4 page  Copy of visual images  As per quotation of service provider  As per quotation of service provider  Transcription of an audio record per A4 page  R24.00  Copy of an audio record on flash drive (flash drive to be provided by requestor)   | Photocopy of an A4 page or part thereof      | R2.00               |
| (flash drive to be provided by requestor)  Hard copy on a compact disc (compact disc to be provided by requestor)  Hard copy on a compact disc (compact disc to be provided by the Company)  Transcription of visual images per A4 page  Copy of visual images  As per quotation of service provider  As per quotation of service provider  Transcription of an audio record per A4 page  R24.00  Copy of an audio record on flash drive (flash drive to be provided by requestor)   | Printed copy of an A4 page or part thereof   | R2.00               |
| Hard copy on a compact disc (compact disc to be provided by requestor)  Hard copy on a compact disc (compact disc to be provided by the Company)  Transcription of visual images per A4 page  Copy of visual images  As per quotation of service provider  Copy of visual images  As per quotation of service provider  Transcription of an audio record per A4 page  R24.00  Copy of an audio record on flash drive (flash drive to be provided by requestor)   | Hard copy on flash drive                     | R40.00              |
| (compact disc to be provided by requestor)  Hard copy on a compact disc (compact disc to be provided by the Company)  Transcription of visual images per A4 page  Copy of visual images  As per quotation of service provider  As per quotation of service provider  Transcription of an audio record per A4 page  R24.00  Copy of an audio record on flash drive  (flash drive to be provided by requestor)   | (flash drive to be provided by requestor)    |                     |
| Hard copy on a compact disc  (compact disc to be provided by the Company)  Transcription of visual images per A4 page  Copy of visual images  As per quotation of service provider  As per quotation of service provider  Transcription of an audio record per A4 page  R24.00  Copy of an audio record on flash drive  (flash drive to be provided by requestor)  | Hard copy on a compact disc                  | R40.00              |
| (compact disc to be provided by the Company)  Transcription of visual images per A4 page  Copy of visual images  As per quotation of service provider  As per quotation of service provider  Transcription of an audio record per A4 page  R24.00  Copy of an audio record on flash drive  (flash drive to be provided by requestor)   | (compact disc to be provided by requestor)   |                     |
| Transcription of visual images per A4 page  Copy of visual images  As per quotation of service provider  As per quotation of service provider  Transcription of an audio record per A4 page  R24.00  Copy of an audio record on flash drive  (flash drive to be provided by requestor)   | Hard copy on a compact disc                  | R60.00              |
| Service provider  Copy of visual images  As per quotation of service provider  Transcription of an audio record per A4 page  R24.00  Copy of an audio record on flash drive  (flash drive to be provided by requestor)   | (compact disc to be provided by the Company) |                     |
| Copy of visual images  As per quotation of service provider  Transcription of an audio record per A4 page  Copy of an audio record on flash drive  (flash drive to be provided by requestor)   | Transcription of visual images per A4 page   | As per quotation of |
| Transcription of an audio record per A4 page  Copy of an audio record on flash drive  (flash drive to be provided by requestor)  |  | service provider    |
| Transcription of an audio record per A4 page R24.00  Copy of an audio record on flash drive R40.00  (flash drive to be provided by requestor)  | Copy of visual images                        | As per quotation of |
| Copy of an audio record on flash drive R40.00  (flash drive to be provided by requestor)   |  | service provider    |
| (flash drive to be provided by requestor)  | Transcription of an audio record per A4 page | R24.00              |
|  | Copy of an audio record on flash drive       | R40.00              |
| Copy of an audio on a compact disc R40.00  | (flash drive to be provided by requestor)    |                     |
|  | Copy of an audio on a compact disc           | R40.00              |



(compact disc to be provided by requestor)

Copy of an audio on a compact disc

R60.00

(compact disc to be provided by the Company)

To search for and prepare the record for disclosure for each

hour or part of an hour, excluding the first hour, reasonably

R145.00

required for such search and preparation

To search for and prepare the record for disclosure for each

R435.00

hour or part of an hour, excluding the first hour, reasonably

required for such search and preparation

(cannot exceed total cost)

Postage, email or any other electronic transfer

Actual expense, if any.

### 11.POPI

- 11.1. Conditions fort lawful processing:
  - 11.1.1. POPI has eight conditions for lawful processing and includes:
    - 11.1.1.1. Accountability
    - 11.1.1.2. Processing limitation
    - 11.1.1.3. Purpose specification
    - 11.1.1.4. Further processing limitation
    - 11.1.1.5. Information quality
    - 11.1.1.6. Openness
    - 11.1.1.7. Security safeguards
    - 11.1.1.8. Data subject participation
  - 11.1.2. The Company is involved in the following types of processing:
    - 11.1.2.1. Collection



|     | 11.1.2.2.  | Reco   | rding  |
|-----|------------|--------|--|
|     | 11.1.2.3.  | Orga   | nization   |
|     | 11.1.2.4.  | Struc  | turing   |
|     | 11.1.2.5.  | Stora  | ge   |
|     | 11.1.2.6.  | adap   | tation or alteration   |
|     | 11.1.2.7.  | retrie | eval   |
|     | 11.1.2.8.  | cons   | ultation   |
|     | 11.1.2.9.  | use    |  |
|     | 11.1.2.10. | disclo | osure by transmission  |
|     | 11.1.2.11. | disse  | mination or otherwise making available                           |
|     | 11.1.2.12. | align  | ment or combination  |
|     | 11.1.2.13. | restr  | iction   |
|     | 11.1.2.14. | erası  | ıre  |
|     | 11.1.2.15. | destr  | ruction  |
| 11. | 1.3. The   | Comp   | any processes information for the following purposes:            |
|     | 11.1.3.1.  | to fu  | fil agreements in relation to its employees;                     |
|     | 11.1.3.2.  | to pr  | ovide services to its Clients in accordance with terms agreed to |
|     |            | by th  | e Clients;   |
|     | 11.1.3.3.  | to un  | dertake activities related to the provision of services, such as |
|     | 11.1.3.3   | 3.1.   | to fulfil domestic legal, regulatory and compliance requirements |
|     | 11.1.3.3   | 3.2.   | to verify the identity of Customer representatives who contact   |
|     |            |        | the Company or may be contacted by The Company;                  |
|     | 11.1.3.3   | 3.3.   | for risk assessment, information security management,            |
|     |            |        | statistical, trend analysis and planning purposes;               |
|     | 11.1.3.3   | 3.4.   | to monitor and record calls and electronic communications with   |

the Client for quality, training, investigation and fraud

prevention purposes;



- 11.1.3.3.5. to enforce or defend the Company or the Company affiliates' rights;
- 11.1.3.3.6. to manage the Company's relationship with its clients, which may include providing information to its clients and its clients affiliates about the Company's and the Company affiliates' products and services;
- 11.1.3.4. the purposes related to any authorised disclosure made in terms of agreement, law or regulation;
- 11.1.3.5. any additional purposes expressly authorised by the Company's client;
- 11.1.3.6. any additional purposes as may be notified to the Client or Data Subjects in any notice provided by the Company.
- 11.2. The Company processes personal information the following categories of Data Subjects:
  - 11.2.1. Juristic persons
    - 11.2.1.1. Corporate clients
    - 11.2.1.2. Suppliers
  - 11.2.2. Natural persons
    - 11.2.2.1. Individuals
    - 11.2.2.2. Staff
    - 11.2.2.3. Clients
    - 11.2.2.4. Suppliers
- 11.3. The Company process the following categories personal information:
  - 11.3.1. Client profile information;
  - 11.3.2. Bank account details;
  - 11.3.3. Payment information;
  - 11.3.4. Client representatives;



- 11.3.5. Names;
- 11.3.6. Email Addresses;
- 11.3.7. Telephone numbers;
- 11.3.8. Facsimile numbers;
- 11.3.9. Physical addresses;
- 11.3.10. Tax numbers;
- 11.3.11. Identity Numbers;
- 11.3.12. Passport Numbers;
- 11.4. Recipients of Personal Information:
  - 11.4.1. The Company, the Company's affiliates, their respective representatives
- 11.5. When making authorised disclosures or transfers of personal information in terms of Section 72 of POPI, personal information may be disclosed to recipients in countries that do not have the same level of protection for personal information as South Africa does.
- 11.6. The following Security measures are implemented by the Company:
- 11.7. The Company implements numerous Security measures to protect personal information that is stored electronically and physically.
  - 11.7.1.1. The Company ensures that appropriate security measures are taken and updates these measures on a regular basis.
  - 11.7.1.2. The Company have also implemented various policies for additional security for personal information stored both physically and electronically.
  - 11.7.2. The personal information that is stored physically is protected as follows:
    - 11.7.2.1. Where physical records of the data exist, such records will be stored in a secure area that can be 'locked-away' as to avoid a breach of the personal information.



- 11.7.2.2. Such physical data records will be 'locked-away' and secured when not in use.
- 11.8. The Company may share personal information with third parties and in certain instances this may result in cross border flow of the personal information. The personal information will always be subject to protection, not less than the protection it is afforded under the Protection of Personal Information Act No.4 of 2013.
- 11.9. Objection to the processing of personal information by a data subject:
  - 11.9.1. Section 11(3) of POPI and regulation 2 of the POPI regulations provides that a data subject may, at any time object to the processing of their personal information in the prescribed form attached to this manual as annexure "B".
- 11.10. Request for correction or deletion of personal information:
  - 11.10.1. Section 24 of POPI and regulation 3 of the POPI regulations provides that a data subject may request for their personal information to be corrected and/or deleted in the prescribed form attached hereto as **ANNEXURE "C"**.

SIGNATURE INFORMATION OFFICER

DATE: 9.12.2021



### **ANNEXURE A**

### FORM 1

#### REQUEST FOR A COPY OF THE GUIDE

[Regulations 3]

| I,   |                            |   |                             |                         |
|--|----------------------------|---|-----------------------------|-------------------------|
| Full names:  | ef                         |   |                             |                         |
| In my capacity as (mark with "x"):   | Information officer        |   | Other                       |                         |
| Name of *public/private body (if applicable)   |                            |   |                             |                         |
| Postal Address:  | 2                          | -   |                             |                         |
| Street Address:  |                            |   |                             |                         |
| E-mail Address:  | 15-                        |   |                             |                         |
| Facsimile:   |                            |   |                             |                         |
| Contact numbers:   | Tel.(B):                   | Cellula   | nec                         |                         |
| Hereby request the following cop  Language (mark with "X")   | y (ies) of the Guide:      | Language(mai  | rk with "X")                | No of copie             |
| Language (mark with "X")  Sepedi   | The state of the           | Sesotho   | rk with "X")                | No of copie             |
| Language (mark with "X")  Sepedi Setswana Tshivenda  | The state of the           | Sesotho<br>siSwati<br>Xitsonga                        | rk with "X")                | No of copie             |
| Language (mark with "X")  Sepedi Setswana Tshivenda Afrikaans  | The state of the           | Sesotho<br>siSwati<br>Xitsonga<br>English             | rk with "X")                | No of copie             |
| Language (mark with "X")  Sepedi Setswana Tshivenda Afrikaans isiNdebele   | The state of the           | Sesotho<br>siSwati<br>Xitsonga                        | rk with "X")                | No of copie             |
| Language (mark with "X")  Sepedi Setswana Tshivenda Afrikaans  | The state of the           | Sesotho<br>siSwati<br>Xitsonga<br>English             | rk with "X")                | No of copie             |
| Language (mark with "X")  Sepedi Setswana Tshivenda Afrikaans isiNdebele isiZulu  Manner of collection (mark with "X")                             | No of copies               | Sesotho<br>siSwati<br>Xitsonga<br>English             | 800 2                       | No of copie             |
| Language (mark with "X")  Sepedi Setswana Tshivenda Afrikaans isiNdebele isiZulu  Manner of collection (mark with ",                               | No of copies               | Sesotho<br>siSwati<br>Xitsonga<br>English             | Electronic cor              | nmunication             |
| Language (mark with "X")  Sepedi Setswana Tshivenda Afrikaans isiNdebele isiZulu  Manner of collection (mark with "                                | No of copies               | Sesotho<br>siSwati<br>Xitsonga<br>English<br>isiXhosa | 800 2                       | nmunication             |
| Language (mark with "X")  Sepedi Setswana Tshivenda Afrikaans isiNdebele isiZulu  Manner of collection (mark with ",                               | No of copies               | Sesotho<br>siSwati<br>Xitsonga<br>English<br>isiXhosa | Electronic cor              | nmunication             |
| Language (mark with "X")  Sepedi Setswana Tshivenda Afrikaans isiNdebele isiZulu  Manner of collection (mark with ",                               | No of copies               | Sesotho<br>siSwati<br>Xitsonga<br>English<br>isiXhosa | Electronic cor              | nmunication             |
| Language (mark with "X")  Sepedi Setswana Tshivenda Afrikaans isiNdebele isiZulu  Manner of collection (mark with ",                               | No of copies  x"): address | Sesotho<br>siSwati<br>Xitsonga<br>English<br>isiXhosa | Electronic cor<br>(Please s | nmunication<br>specify) |
| Language (mark with "X")  Sepedi Setswana Tshivenda Afrikaans isiNdebele isiZulu  Manner of collection (mark with "X")  Personal collection Postal | No of copies  x"): address | Sesotho<br>siSwati<br>Xitsonga<br>English<br>isiXhosa | Electronic cor<br>(Please s | nmunication specify)    |
| Language (mark with "X")  Sepedi Setswana Tshivenda Afrikaans isiNdebele isiZulu  Manner of collection (mark with "X")  Personal collection Postal | No of copies  x"): address | Sesotho<br>siSwati<br>Xitsonga<br>English<br>isiXhosa | Electronic cor<br>(Please s | nmunication specify)    |



**ANNEXURE B** 

### FORM 2

### **REQUEST FOR ACCESS TO RECORD**

[Regulation 7]

#### NOTE:

TO:

The Information Officer

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.

| (Addres  | ss)                        |                        |               |  |   |
|--|----------------------------|------------------------|---------------|--|---|
| E-mail address:  |                            |                        |               |  |   |
| Fax number:  |                            | 1 1 To 100             | 5,50,463      |  |   |
| Mark with an "X"   |                            |                        |               |  |   |
| Request is made  | le in my ow                | n name                 | Reque         | est is made on beha  | If of another person.   |
|  |                            | PERSONA                | L INFORMATION | ON   |   |
| Full Names   |                            |                        |               |  |   |
| Identity Number  |                            |                        |               |  |   |
| Capacity in which<br>request is made<br>(when made on behalf<br>of another person) |                            |                        |               |  |   |
| Postal Address   |                            | ng an akkaran Marayasa |               | A STATE AND ASSESSED ASSESSED  | a new account to their the contact has  |
| Street Address   | GT, HER WASTER             |                        |               | Call Service (1971) and the service (1974)   |   |
| E-mail Address   |                            |                        |               | gan sakor goga et songa sakor king d   |   |
| Contact Numbers  | Tel. (B):                  |                        |               | Facsimile:   |   |
|  | Cellular:                  |                        |               |  |   |
| Full names of person on whose behalf request is made (if applicable):              |                            |                        |               |  |   |
| Identity Number  | Applications of the second |                        |               | THE RESERVE TO SERVE THE RESERVE THE RESERVE TO SERVE THE RESERVE THE RE | No. 7-1 Services and Control of the |
| Postal Address   |                            |                        |               |  |   |

Page 1 of 4



| Street Address  |  |  |                         |
|---|--|--|-------------------------|
| E-mail Address  | The control of the co |  |                         |
| Contact Numbers                                       | Tel. (B)   | Facsimile  |                         |
|   | Cellular   | enteriore de la company de<br>La company de la company d |                         |
| that is known to you, to                              | of the record to which<br>enable the record to   | OF RECORD REQUESTED  h access is requested, including the reference be located. (If the provided space is inadequal his form. All additional pages must be signed.)  | number if<br>te, please |
|   |  |  |                         |
| Description of record or relevant part of the record: |  |  |                         |
|   |  |  | 2                       |
| Reference number, if available                        |  |  |                         |
|   |  |  |                         |
| Any further particulars of record                     |  |  |                         |
|   |  | PE OF RECORD pplicable box with an "X")  |                         |
| Record is in written or p                             | rinted form  |  |                         |
| Record comprises virt computer-generated im           | ual images (this incl<br>ages, sketches, etc)  | ludes photographs, slides, video recordings,   | ARCHITECTURE            |
| Record consists of reco                               | orded words or informa   | ntion which can be reproduced in sound   | TANK AFTER              |
| Record is held on a cor                               | nputer or in an electro  | nic, or machine-readable form  | 12.0190                 |

Page 2 of 4



| 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  | 4 |

| 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  | 11            |
| Courier service to street address  | a second is a |
| Facsimile of information in written or printed format (including transcriptions)   |               |
| E-mail of information (including soundtracks if possible)  |               |
| Cloud share/file transfer  | take take     |
| 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)   |               |

| PARTI  | CULARS OF RIGHT TO BE EXERCISED OR PROTECTED  |
|--|---|
| If the provided space is in                                | nadequate, 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<br>be exercised or<br>protected |   |

Page 3 of 4



| FEES                    |  |
|-------------------------|--|
| uired to search for and | s fee to be paid.<br>Is on the form in which access is required and  |
|                         |  |
| ny. Please indicate yo  | is been approved or denied and if approved tur preferred manner of correspondence:  Electronic communication   |
| T, usoniii is           | (Please specify)   |
| this                    | day of2020   |
| on on whose behalf r    | equest is made   |
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| FOR OFFIC               |  |
|                         | ne amount of the accesses to a record dependence to search for and tion of the payment of the pa |

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#### ANNEXURE C

14 No. 42110

**GOVERNMENT GAZETTE, 14 DECEMBER 2018** 

#### 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 THE PROTECTION OF PERSONAL INFORMATION ACT, 2013 (ACT NO. 4 OF 2013)

# REGULATIONS RELATING TO THE PROTECTION OF PERSONAL INFORMATION, 2018 [Regulation 3]

#### Note:

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

| Mark the appropriate box with an "x".  Request for:  Correction or deletion of the personal information about the data subject which is in possession or under the control of the responsible party.                       | า |
|--|---|
| Destroying or deletion of a record of personal information about the data subject which is in possession or under the control of the responsible party and who is no longe authorised to retain the record of information. | s |

| A   | DETAILS OF THE DATA SUBJECT  |
|---|------------------------------|
| Name(s) and surname //<br>registered name of data<br>subject: |                              |
| Unique identifier/<br>Identity Number:                        |                              |
| Residential, postal or business address:                      |                              |
|   | Code ( )                     |
| Contact number(s):  |                              |
| Fax number/E-mail address:                                    |                              |
| B   | DETAILS OF RESPONSIBLE PARTY |
| Name(s) and surname / registered name of responsible party:   |                              |
| Residential, postal or  |                              |
| business address:   |                              |
|   | Code ( )                     |
| Contact number(s):  |                              |



STAATSKOERANT, 14 DESEMBER 2018

No. 42110 15

| Fax number/ E-mail address: |  |
|-----------------------------|--|
| C                           | INFORMATION TO BE CORRECTED/DELETED/ DESTRUCTED/ DESTROYED   |
|                             |  |
|                             |  |
|                             |  |
|                             | 112  |
| 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) |
|                             | -  |
|                             | 1  |
|                             |  |
|                             |  |
|                             |  |
|                             |  |
| Signed at                   | this day of20  |
|                             |  |
|                             |  |

Signature of data subject/ designated person