Promotion of Access to Information Act Manual

of

AgrifoodSA

Registration Number: 2011/114586/07

(Referred to as "the Company" after this)

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INTRODUCTION

The purpose of this manual is to assist potential requestors of information as to the procedure to be followed when requesting access to information or documents from AgrifoodSA as contemplated in terms of the Act.

AgrifoodSA may amend this manual from time to time and will make the finalised version available on the website and also keep it at the head office.

Should you require assistance regarding the use of this manual or to request information from AgrifoodSA you are requested to contact Mabel Elizabeth Schmahl, +27 (0) 12 997 3407.

DEFINITIONS

"the Act" shall mean the Promotion of Access to Information Act, No. 2 of 2000 as amended by the Protection of Personal Information Act, No. 4 of 2013, together with all relevant regulations published;
"the/this manual" shall mean this manual together with all annexures thereto as available at the offices of AgrifoodSA from time to time;
"SAHRC" shall mean the South African Human Rights Commission.
Name of the Company: AgrifoodSA Pty(Ltd)

Registration number: 2011/114586/07
Managing Director: Mabel Elizabeth Schmahl
Information Officer/ Head of the Private Body: Mabel Elizabeth Schmahl
Physical address: 1 Umitsa Place, Moreleta Park, Pretoria, Gauteng, 0181
Postal address: PO Box 1718, Garsfontein East, Pretoria, Gauteng, 0060
Telephone number: +27 (0) 12 997 3407
Fax number: n/a
E-Mail address of the Head of the Private Body: info@agrifoodsa.info
GUIDE IN TERMS OF SECTION 10 OF THE ACT - (SECTION 51(1)(B)(I))

The SAHRC has compiled a guide in terms of section 10 of the Act. It contains information required by a person wishing to exercise any right as contemplated by the Act. The guide explains the rights and responsibilities of citizens and companies in terms of the Act. It is available in all of the official languages.

To gain access to this guide, you may visit the offices of the SAHRC or download it from their website. You may contact them at:

PAIA Unit
The Research and Documentation Department
Physical address: Forum 3, Braampark Office Park, 33 Hoofd Street, Braamfontein
Postal address: Private Bag 2700
Houghton
2041
Telephone: +27 11 877 3803
Fax: +27 11 403 0625
Website: www.sahrc.org.za
E-mail: PAIA@sahrc.org.za
VOLUNTARY NOTICES IN TERMS OF SECTION 52(2)

We have not made available any Voluntary Disclosure Notices in terms of Section 52 which contain categories of record which are available without a person having to request access in terms of the Promotion of Access to Information Act.
We have information available in terms of the following legislation, where applicable:

Income Tax Act, 58 of 1962
Value Added Tax Act, 89 of 1991
Basic Conditions of Employment Act, Act No. 75 of 1997 (Section 31)
Occupational Health and Safety Act, Act No. 85 of 1993
Employment Equity Act, Act No. 55 of 1998 (Section 26)
Compensation for Occupational Injuries and Diseases Act, Act No. 130 of 1993 (Section 97)
Unemployment Insurance Act, Act No. 30 of 1966 (Section 32)
Customs and Excise Act, 91 of 1964
Companies Act, 71 of 2008
Broad-Based Black Economic Empowerment Act 53 of 2003
Consumer Protection Act, 68 of 2008
Protection of Personal Information Act, 4 of 2013
Copyright Act, 98 of 1978
DESCRIPTION OF THE RECORDS – (SECTION 51(1) (B) (IV))

Any request for information or documents will only be made available subject to the provisions and procedures of the Act. The documents / information listed below pertain to the day-to-day management of the Company:

- Company Registration Documents
- Resolutions
- Income Tax Returns and related information
- Sales Records
- Employment Contracts
- Employment Equity Plan and Report
- Staff policies
- Human Resources Policies and Procedures and related HR documents
- Commercial contracts
Purpose of Processing
The Company wishes to use the Personal Information in the following ways:

- General business administration;
- Statutory compliance e.g. tax legislation;
- To communicate with customers and those that indicated they wish to receive emails from us.
- Advertising and marketing the Company’s Products and promoting public relations in connection with its business activities;
- Keeping records of transactions;
- Keeping accounts relating to the Company’s business activities;
- Deciding whether to accept a person as a customer or supplier;
- Keeping human resources related information of prospective, current and past employees as required by law;
- Resolving complaints or enquiries.

Description of Categories of Data Subjects and of the Personal Information or Categories of Personal Information Relating Thereto
The Company typically deals with the following types of Data Subjects:

- Employees including temporary workers, prospective employees and employees who have left employment;
- Clients;
- Suppliers;
- Service Providers;
- Complainants;
- Consultants and professional experts.

The Company processes the following types of Personal Information:

- Personal details to identify the data subject and their personal characteristics such as names, ID numbers, marital status addresses, contact details, company registration numbers, VAT registration numbers;
- Education and training details such as academic records, qualifications, skills and training records;
• Employment details such as career history, recruitment and termination details, attendance record, health and safety records, performance appraisals and training records;

• Financial details such as income, salary, payments, creditworthiness, benefits and pension information;

• Physical or mental health or condition of employees.

The Recipients or Categories of Recipients to Whom the Personal Information may be supplied

During the course and scope of AgrifoodSA’s business activities, it may share the Personal Information under its care with the following categories of recipients:

- service providers.
- partners.
- advertisers.
- representatives.

Planned Transborder Flows of Personal Information

- No planned flows at present
General Description of Information Security Measures

AgrifoodSA uses the following security measures to protect Personal Information:
Non-Disclosure Agreements with employees
Firewalls
Anti-Virus software

YOUR RIGHT OF ACCESS TO INFORMATION

Both the Promotion of Access to Information Act and the Protection of Personal Information Act entitle you to have access to our records, if:

- you need access to exercise or protect any of your rights, and
- you apply for access according to the procedure set out in this manual, and
- we do not have grounds for refusing you access.

Our Right to Refuse Access to Information

We have the right to refuse to give you access to our records if any of the following grounds apply:

- the record would unreasonably disclose personal information about a natural person, including a deceased individual (unless that third party or a representative of the deceased gives written permission for access);
- the record contains (a) trade secrets, or (b) financial, commercial, scientific or technical information, or (c) information about research by a third party, which could put that third party at a disadvantage in a negotiation or prejudice him in competition (unless that third party gives written permission for access);
- access would put us in breach of a duty of confidence which we owe to a third party (unless that third party gives written permission for access);
- access could reasonably be expected to (a) endanger someone's life or physical safety, or (b) prejudice or impair the security of a building, structure, system, means of transport or other property;
- the record is privileged from being produced as evidence in legal proceedings (unless the person protected by the privilege has waived that protection);
• if the request is for access to your Personal Information, and you could not provide adequate proof of identity to us.

Procedure to Request Information

If you want to obtain access to any of the records listed in this manual, you should follow the procedure as set out below.

Submit your Request Form and the Request Fee

Fill in the application form contained in this manual and send it to us via hand delivery, postal service, email or via fax.

Hand in your completed application form, and a non-refundable request fee of R50.00 + VAT at our office. If you are an employee or ex-employee requesting access to your personnel record, then you don’t have to pay the request fee.

If you cannot visit our office in person, you can post the form and fee to us, or you can contact us to make alternative payment arrangements.

Our Response

We will consider your request and let you know our decision, in writing, not more than 30 days after we receive your request.

Our response will probably be one of the following:

1. Your application does not contain enough information to enable us to search for the record you want. Please provide additional details.

2. It is going to take us more than six hours to search through our records, and before we do so you must pay us a deposit of R60.00 (plus VAT).

3. We have found the record you’re looking for, and you may have access to it, on payment of:

   • an access fee of R30.00 (+ VAT) per hour for the time that it took us to find the record (less any deposit which you have already paid), and

   • a reproduction fee for making photocopies or printouts or copying the record onto a flash drive or CD - the prescribed fees are set out in this manual

Note: we will not charge fees to an employee or ex-employee requesting access to his/her personnel record.
4. If your request is for access to your Personal Information in terms of Section 23 of the Protection of Personal Information Act, we will give you a written estimate of the fee before providing the access. We may require you to pay a deposit for all or part of the fee.

5. You may not have access to the record you want, for reasons which we will state in our reply. If you have paid a deposit, we will refund it (but not the request fee).

6. We have searched for the record and cannot find it. We will give you an affidavit explaining what steps we took to try and find the record. Should the missing record later come to light, we will notify you.

7. If we may or must refuse to give you access to part of the requested personal information, we will give you access to every other part.
SECTION 51(1) (F)

FEES IN RESPECT OF REQUESTS FOR INFORMATION FROM PRIVATE BODIES

1. The fee for a copy of the manual as contemplated in regulation 9(2)(c) is R1,10 for every photocopy of an A4-size page or part of it.

2. The fees for reproduction referred to in regulation 11(1) are as follows:
   (a) For every photocopy of an A4-size page or part of it: R1,10
   (b) For every printed copy of an A4-size page or part of it 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 transcript of visual images for an A4-size page or part of it: 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 of it: 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), is R50,00.

4. The access fees payable by a requester referred to in regulation 11(3) are as follows:
   (1)(a) For every photocopy of an A4-size page or part of it: R1,10
   (1)(b) For every printed copy of an A4-size page or part of it held on a computer or in electronic or machine readable form: R0,75
   (1)(c) For a copy in a computer-readable form on:
      (i) stiffy disc: R7,50
      (ii) compact disc: R70,00
   (1)(d) (i) For a transcription of visual images for an A4-size page or part of it: 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 of it: R20,00
           (ii) For a copy of an audio record: R30,00
(1)(e) (i) For a transcription of an audio record for an A4-size page or part of it R20.00
(ii) For a copy of an audio record R30.00

(1)(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 preparation.

(2) For purposes of section 54(2) of the Act, the following applies:

(2)(a) Six hours as the hours to be exceeded before a deposit is payable; and
(2)(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.
FORM FOR APPLICATION OF INFORMATION
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)

A. Particulars of Private body

The Information Officer: Mabel Elizabeth Schmahl, +27 (0) 12 997 3407

B. 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: ____________________________________________
Identity number: ____________________________________________________
Postal address: ______________________________________________________
Fax number: _________________________________________________________
Telephone number: _________________________________________________
E-Mail address: _____________________________________________________

Capacity in which request is made, when made on behalf of another person:
____________________________________________________________________

This section must be completed ONLY if a request for information is made on behalf of another person.

C. Particulars of person on whose behalf request is made

Full names and surname: ____________________________________________
Identity number: ____________________________________________________
D. Particulars of record

(a) 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.

(b) If the provided space is inadequate, please continue on a separate folio and attach it to this form. The requester must sign all the additional folios.

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 hereunder, 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 X:

NOTES:
(a) Compliance with your request in the specified form may depend on the form in which the record is available.
(b) Access in the form requested may be effused 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 record consists of visual images (this includes photographs, slides, video recordings, computer-generated images, sketches etc.):

   View the images   Copy of the images   Transcription of the images
3. If the record consists of recorded words or information which can be reproduced in sound:

| Listen to the soundtrack (audio cassettes) | Transcription of soundtrack (written or printed document) |

4. If record is held on computer or in an electronic or machine-readable form:

| Printed copy of record | Printed copy of information derived from the record | Copy in computer readable form (stiffy or compact disc) |

* 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 |

G. **Particulars of right to be exercised or protected**

If the provided space is inadequate, please continue on a separate folio and attach it to this form.

The requester must sign all the additional folios.

1. 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:

H. **Notice of decision regarding request for access**

You will be notified in writing whether your request has been approved/denied. If you wish to be informed in another manner, please specify the manner and provide the necessary particulars to enable compliance with your request.
How would you prefer to be informed of the decision regarding your request for access to the record?

__________________________________________________________

Signed at ______________ this __________ day of _________________ 20__

__________________________________________________________

SIGNATURE OF REQUESTER/
PERSON ON WHOSE BEHALF
REQUEST IS MADE