

#### Gazette overn men 3 R 0 D U C 9 0 U 2



## No. 11329

2021

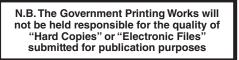
Regulasiekoerant

Vol. 674

August Augustus

27

No. 45057





AIDS HELPLINE: 0800-0123-22 Prevention is the cure

## **IMPORTANT NOTICE:**

THE GOVERNMENT PRINTING WORKS WILL NOT BE HELD RESPONSIBLE FOR ANY ERRORS THAT MIGHT OCCUR DUE TO THE SUBMISSION OF INCOMPLETE / INCORRECT / ILLEGIBLE COPY.

NO FUTURE QUERIES WILL BE HANDLED IN CONNECTION WITH THE ABOVE.

## Contents

No.		Gazette No.	Page No.
	GOVERNEMENT NOTICES • GOEWERMENTSKENNISGEWINGS		
Finance, De	partment of / Finansies, Departement van		
R. 754	Local Government: Municipal Property Rates Act (6/2004): EC104 Makana Municipality approved property rates for 2021/22	or 45057	13
Employmer	t and Labour, Department of / Indiensneming en Arbeid, Departement van		
R. 755	Compensation for Occupational Injuries and Disease Act (130/1993): Privacy Statement of the Compensatio Fund	n 45057	14
Health, Dep	artment of / Gesondheid, Departement van		
R. 756	Medicines and Related Substances Act (101/1965): Exclusion of certain Alcohol-Based Hand-Rubs from th Operation of Specified Provisions of the Act	e 45057	15
Justice and	Constitutional Development, Department of / Justisie en Staatkundige Ontwikkeling, Departement va	n	
R. 757	Promotion of Access to Information Act (2/2000): Regulations relating to the Promotion of Access to Information 2021	n, 45057	18
South Africa	an Revenue Service / Suid-Afrikaanse Inkomstediens		
R. 758	Customs and Excise Act, 1964: Correction Notice: Amendment of Schedule No. 5 (5/3/117)	45057	86
R. 758	Doeane en Aksyns Wet, 1964: Verbeteringskennisgewing: Wysiging van Bylae No. 5 (5/3/117)	45057	86



government printing Department: Government Printing Works REPUBLIC OF SOUTH AFRICA

# HIGH ALERT: SCAM WARNING!!!

## TO ALL SUPPLIERS AND SERVICE PROVIDERS OF THE GOVERNMENT PRINTING WORKS

It has come to the attention of the GOVERNMENT PRINTING WORKS that there are certain unscrupulous companies and individuals who are defrauding unsuspecting businesses disguised as representatives of the Government Printing Works (GPW).

The scam involves the fraudsters using the letterhead of *GPW* to send out fake tender bids to companies and requests to supply equipment and goods.

Although the contact person's name on the letter may be of an existing official, the contact details on the letter are not the same as the *Government Printing Works*'. When searching on the Internet for the address of the company that has sent the fake tender document, the address does not exist.

The banking details are in a private name and not company name. Government will never ask you to deposit any funds for any business transaction. *GPW* has alerted the relevant law enforcement authorities to investigate this scam to protect legitimate businesses as well as the name of the organisation.

Example of e-mails these fraudsters are using:

#### PROCUREMENT@GPW-GOV.ORG

Should you suspect that you are a victim of a scam, you must urgently contact the police and inform the *GPW*.

GPW has an official email with the domain as @gpw.gov.za

Government e-mails DO NOT have org in their e-mail addresses. All of these fraudsters also use the same or very similar telephone numbers. Although such number with an area code 012 looks like a landline, it is not fixed to any property.

*GPW* will never send you an e-mail asking you to supply equipment and goods without a purchase/order number. *GPW* does not procure goods for another level of Government. The organisation will not be liable for actions that result in companies or individuals being resultant victims of such a scam.

*Government Printing Works* gives businesses the opportunity to supply goods and services through RFQ / Tendering process. In order to be eligible to bid to provide goods and services, suppliers must be registered on the National Treasury's Central Supplier Database (CSD). To be registered, they must meet all current legislative requirements (e.g. have a valid tax clearance certificate and be in good standing with the South African Revenue Services - SARS).

The tender process is managed through the Supply Chain Management (SCM) system of the department. SCM is highly regulated to minimise the risk of fraud, and to meet objectives which include value for money, open and effective competition, equitability, accountability, fair dealing, transparency and an ethical approach. Relevant legislation, regulations, policies, guidelines and instructions can be found on the tender's website.

#### **Fake Tenders**

National Treasury's CSD has launched the Government Order Scam campaign to combat fraudulent requests for quotes (RFQs). Such fraudulent requests have resulted in innocent companies losing money. We work hard at preventing and fighting fraud, but criminal activity is always a risk.

#### How tender scams work

There are many types of tender scams. Here are some of the more frequent scenarios:

Fraudsters use what appears to be government department stationery with fictitious logos and contact details to send a fake RFQ to a company to invite it to urgently supply goods. Shortly after the company has submitted its quote, it receives notification that it has won the tender. The company delivers the goods to someone who poses as an official or at a fake site. The Department has no idea of this transaction made in its name. The company is then never paid and suffers a loss.

#### OR

Fraudsters use what appears to be government department stationery with fictitious logos and contact details to send a fake RFQ to Company A to invite it to urgently supply goods. Typically, the tender specification is so unique that only Company B (a fictitious company created by the fraudster) can supply the goods in question.

Shortly after Company A has submitted its quote it receives notification that it has won the tender. Company A orders the goods and pays a deposit to the fictitious Company B. Once Company B receives the money, it disappears. Company A's money is stolen in the process.

Protect yourself from being scammed

- If you are registered on the supplier databases and you receive a request to tender or quote that seems to be from a government department, contact the department to confirm that the request is legitimate. Do not use the contact details on the tender document as these might be fraudulent.
- Compare tender details with those that appear in the Tender Bulletin, available online at <u>www.gpwonline.co.za</u>
- Make sure you familiarise yourself with how government procures goods and services. Visit the tender website for more information on how to tender.
- If you are uncomfortable about the request received, consider visiting the government department and/or the place of delivery and/or the service provider from whom you will be sourcing the goods.
- In the unlikely event that you are asked for a deposit to make a bid, contact the SCM unit of the department in question to ask whether this is in fact correct.

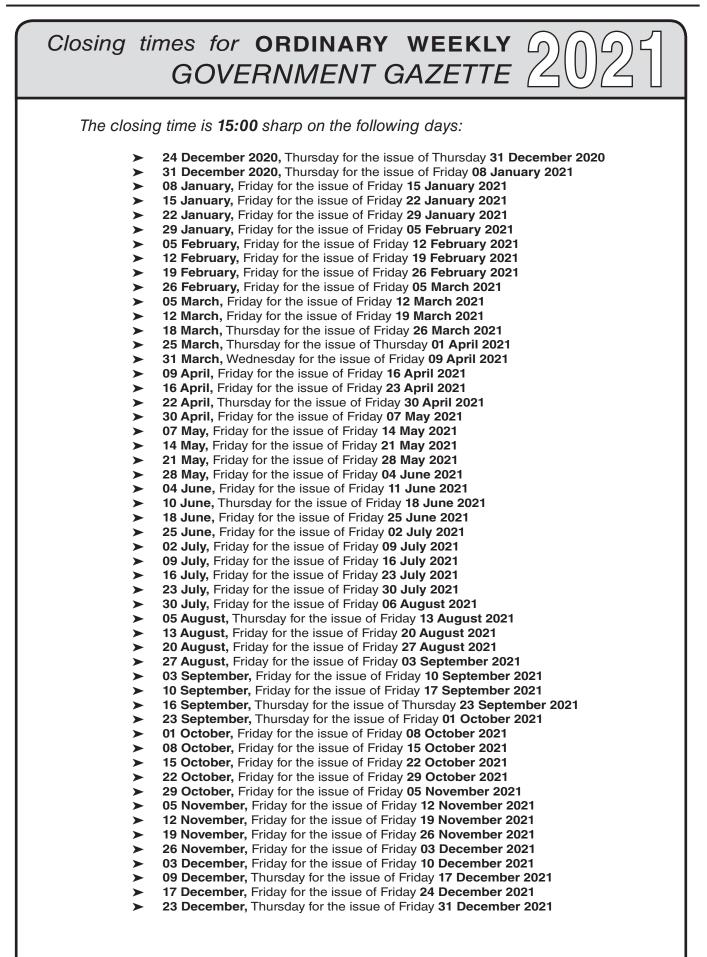
Any incidents of corruption, fraud, theft and misuse of government property in the *Government Printing Works* can be reported to:

Supply Chain Management: Ms. Anna Marie Du Toit, Tel. (012) 748 6292. Email: <u>Annamarie.DuToit@gpw.gov.za</u>

Marketing and Stakeholder Relations: Ms Bonakele Mbhele, at Tel. (012) 748 6193. Email: <u>Bonakele.Mbhele@gpw.gov.za</u>

Security Services: Mr Daniel Legoabe, at tel. (012) 748 6176. Email: Daniel.Legoabe@gpw.gov.za

No. 45057 5



# **LIST OF TARIFF RATES** FOR PUBLICATION OF NOTICES

## COMMENCEMENT: 1 APRIL 2018

## NATIONAL AND PROVINCIAL

Notice sizes for National, Provincial & Tender gazettes 1/4, 2/4, 3/4, 4/4 per page. Notices submitted will be charged at R1008.80 per full page, pro-rated based on the above categories.

Pricing for National, Provincial - Variable Priced Notices				
Notice Type	Page Space	New Price (R)		
Ordinary National, Provincial	1/4 - Quarter Page	252.20		
Ordinary National, Provincial	2/4 - Half Page	504.40		
Ordinary National, Provincial	3/4 - Three Quarter Page	756.60		
Ordinary National, Provincial	4/4 - Full Page	1008.80		

## **EXTRA-ORDINARY**

All Extra-ordinary National and Provincial gazette notices are non-standard notices and attract a variable price based on the number of pages submitted.

The pricing structure for National and Provincial notices which are submitted as **Extra ordinary submissions** will be charged at R3026.32 per page.

The **Government Printing Works** (**GPW**) has established rules for submitting notices in line with its electronic notice processing system, which requires the use of electronic *Adobe* Forms. Please ensure that you adhere to these guidelines when completing and submitting your notice submission.

## **CLOSING TIMES FOR ACCEPTANCE OF NOTICES**

- 1. The *Government Gazette* and *Government Tender Bulletin* are weekly publications that are published on Fridays and the closing time for the acceptance of notices is strictly applied according to the scheduled time for each gazette.
- 2. Please refer to the Submission Notice Deadline schedule in the table below. This schedule is also published online on the Government Printing works website <u>www.gpwonline.co.za</u>

All re-submissions will be subject to the standard cut-off times. <u>All notices received after the closing time will be rejected</u>.

Government Gazette Type	Publication Frequency	Publication Date	Submission Deadline	Cancellations Deadline
National Gazette	Weekly	Friday	Friday 15h00 for next Friday	Tuesday, 15h00 - 3 working days prior to publication
Regulation Gazette	Weekly	Friday	Friday 15h00 for next Friday	Tuesday, 15h00 - 3 working days prior to publication
Petrol Price Gazette	Monthly	Tuesday before 1st Wednesday of the month	One day before publication	1 working day prior to publication
Road Carrier Permits	Weekly	Friday	Thursday 15h00 for next Friday	3 working days prior to publication
Unclaimed Monies (Justice, Labour or Lawyers)	January / September 2 per year	Last Friday	One week before publication	3 working days prior to publication
Parliament (Acts, White Paper, Green Paper)	As required	Any day of the week	None	3 working days prior to publication
Manuals	Bi- Monthly	2nd and last Thursday of the month	One week before publication	3 working days prior to publication
State of Budget (National Treasury)	Monthly	30th or last Friday of the month	One week before publication	3 working days prior to publication
Extraordinary Gazettes	As required	Any day of the week	Before 10h00 on publication date	Before 10h00 on publication date
Legal Gazettes A, B and C	Weekly	Friday	One week before publication	Tuesday, 15h00 - 3 working days prior to publication
Tender Bulletin	Weekly	Friday	Friday 15h00 for next Friday	Tuesday, 15h00 - 3 working days prior to publication
Gauteng	Weekly	Wednesday	Two weeks before publication	3 days <b>after</b> submission deadline
Eastern Cape	Weekly	Monday	One week before publication	3 working days prior to publication
Northern Cape	Weekly	Monday	One week before publication	3 working days prior to publication
North West	Weekly	Tuesday	One week before publication	3 working days prior to publication
KwaZulu-Natal	Weekly	Thursday	One week before publication	3 working days prior to publication
Limpopo	Weekly	Friday	One week before publication	3 working days prior to publication
Mpumalanga	Weekly	Friday	One week before publication	3 working days prior to publication

Government Gazette Type	Publication Frequency	Publication Date	Submission Deadline	Cancellations Deadline
Gauteng Liquor License Gazette	Monthly	Wednesday before the First Friday of the month	Two weeks before publication	3 working days <b>after</b> submission deadline
Northern Cape Liquor License Gazette	Monthly	First Friday of the month	Two weeks before publication	3 working days <b>after</b> submission deadline
National Liquor License Gazette	Monthly	First Friday of the month	Two weeks before publication	3 working days <b>after</b> submission deadline
Mpumalanga Liquor License Gazette	Bi-Monthly	Second & Fourth Friday	One week before publication	3 working days prior to publication

## EXTRAORDINARY GAZETTES

3. *Extraordinary Gazettes* can have only one publication date. If multiple publications of an *Extraordinary Gazette* are required, a separate Z95/Z95Prov *Adobe* Forms for each publication date must be submitted.

## **NOTICE SUBMISSION PROCESS**

- 4. Download the latest *Adobe* form, for the relevant notice to be placed, from the **Government Printing Works** website <u>www.gpwonline.co.za</u>.
- 5. The *Adobe* form needs to be completed electronically using *Adobe Acrobat / Acrobat Reader*. Only electronically completed *Adobe* forms will be accepted. No printed, handwritten and/or scanned *Adobe* forms will be accepted.
- 6. The completed electronic *Adobe* form has to be submitted via email to <u>submit.egazette@gpw.gov.za</u>. The form needs to be submitted in its original electronic *Adobe* format to enable the system to extract the completed information from the form for placement in the publication.
- 7. Every notice submitted **must** be accompanied by an official **GPW** quotation. This must be obtained from the *eGazette* Contact Centre.
- 8. Each notice submission should be sent as a single email. The email **must** contain **all documentation relating to a particular notice submission**.
  - 8.1. Each of the following documents must be attached to the email as a separate attachment:
    - 8.1.1. An electronically completed *Adobe* form, specific to the type of notice that is to be placed.
      - 8.1.1.1. For National *Government Gazette* or *Provincial Gazette* notices, the notices must be accompanied by an electronic Z95 or Z95Prov *Adobe* form
      - 8.1.1.2. The notice content (body copy) MUST be a separate attachment.
    - 8.1.2. A copy of the official **Government Printing Works** quotation you received for your notice. (*Please see Quotation section below for further details*)
    - 8.1.3. A valid and legible Proof of Payment / Purchase Order: **Government Printing Works** account customer must include a copy of their Purchase Order. **Non-Government Printing Works** account customer needs to submit the proof of payment for the notice
    - 8.1.4. Where separate notice content is applicable (Z95, Z95 Prov and TForm 3, it should **also** be attached as a separate attachment. (*Please see the Copy Section below, for the specifications*).
    - 8.1.5. Any additional notice information if applicable.

- 9. The electronic *Adobe* form will be taken as the primary source for the notice information to be published. Instructions that are on the email body or covering letter that contradicts the notice form content will not be considered. The information submitted on the electronic *Adobe* form will be published as-is.
- 10. To avoid duplicated publication of the same notice and double billing, Please submit your notice **ONLY ONCE.**
- 11. Notices brought to **GPW** by "walk-in" customers on electronic media can only be submitted in *Adobe* electronic form format. All "walk-in" customers with notices that are not on electronic *Adobe* forms will be routed to the Contact Centre where they will be assisted to complete the forms in the required format.
- 12. Should a customer submit a bulk submission of hard copy notices delivered by a messenger on behalf of any organisation e.g. newspaper publisher, the messenger will be referred back to the sender as the submission does not adhere to the submission rules.

## QUOTATIONS

- 13. Quotations are valid until the next tariff change.
  - 13.1. Take note: GPW's annual tariff increase takes place on 1 April therefore any quotations issued, accepted and submitted for publication up to 31 March will keep the old tariff. For notices to be published from 1 April, a quotation must be obtained from GPW with the new tariffs. Where a tariff increase is implemented during the year, GPW endeavours to provide customers with 30 days' notice of such changes.
- 14. Each quotation has a unique number.
- 15. Form Content notices must be emailed to the *eGazette* Contact Centre for a quotation.
  - 15.1. The *Adobe* form supplied is uploaded by the Contact Centre Agent and the system automatically calculates the cost of your notice based on the layout/format of the content supplied.
  - 15.2. It is critical that these *Adobe* Forms are completed correctly and adhere to the guidelines as stipulated by **GPW**.

#### 16. APPLICABLE ONLY TO GPW ACCOUNT HOLDERS:

- 16.1. GPW Account Customers must provide a valid GPW account number to obtain a quotation.
- 16.2. Accounts for **GPW** account customers **must** be active with sufficient credit to transact with **GPW** to submit notices.
  - 16.2.1. If you are unsure about or need to resolve the status of your account, please contact the GPW Finance Department prior to submitting your notices. (If the account status is not resolved prior to submission of your notice, the notice will be failed during the process).

#### 17. APPLICABLE ONLY TO CASH CUSTOMERS:

- 17.1. Cash customers doing **bulk payments** must use a **single email address** in order to use the **same proof of payment** for submitting multiple notices.
- 18. The responsibility lies with you, the customer, to ensure that the payment made for your notice(s) to be published is sufficient to cover the cost of the notice(s).
- 19. Each quotation will be associated with one proof of payment / purchase order / cash receipt.
  - 19.1. This means that the quotation number can only be used once to make a payment.

## COPY (SEPARATE NOTICE CONTENT DOCUMENT)

- 20. Where the copy is part of a separate attachment document for Z95, Z95Prov and TForm03
  - 20.1. Copy of notices must be supplied in a separate document and may not constitute part of any covering letter, purchase order, proof of payment or other attached documents.

The content document should contain only one notice. (You may include the different translations of the same notice in the same document).

20.2. The notice should be set on an A4 page, with margins and fonts set as follows:

Page size = A4 Portrait with page margins: Top = 40mm, LH/RH = 16mm, Bottom = 40mm; Use font size: Arial or Helvetica 10pt with 11pt line spacing;

Page size = A4 Landscape with page margins: Top = 16mm, LH/RH = 40mm, Bottom = 16mm; Use font size: Arial or Helvetica 10pt with 11pt line spacing;

#### CANCELLATIONS

- 21. Cancellation of notice submissions are accepted by GPW according to the deadlines stated in the table above in point 2. Non-compliance to these deadlines will result in your request being failed. Please pay special attention to the different deadlines for each gazette. Please note that any notices cancelled after the cancellation deadline will be published and charged at full cost.
- 22. Requests for cancellation must be sent by the original sender of the notice and must accompanied by the relevant notice reference number (N-) in the email body.

#### **A**MENDMENTS TO NOTICES

23. With effect from 01 October 2015, GPW will not longer accept amendments to notices. The cancellation process will need to be followed according to the deadline and a new notice submitted thereafter for the next available publication date.

#### REJECTIONS

- 24. All notices not meeting the submission rules will be rejected to the customer to be corrected and resubmitted. Assistance will be available through the Contact Centre should help be required when completing the forms. (012-748 6200 or email <u>info.egazette@gpw.gov.za</u>). Reasons for rejections include the following:
  - 24.1. Incorrectly completed forms and notices submitted in the wrong format, will be rejected.
  - 24.2. Any notice submissions not on the correct Adobe electronic form, will be rejected.
  - 24.3. Any notice submissions not accompanied by the proof of payment / purchase order will be rejected and the notice will not be processed.
  - 24.4. Any submissions or re-submissions that miss the submission cut-off times will be rejected to the customer. The Notice needs to be re-submitted with a new publication date.

#### **A**PPROVAL OF NOTICES

- 25. Any notices other than legal notices are subject to the approval of the Government Printer, who may refuse acceptance or further publication of any notice.
- 26. No amendments will be accepted in respect to separate notice content that was sent with a Z95 or Z95Prov notice submissions. The copy of notice in layout format (previously known as proof-out) is only provided where requested, for Advertiser to see the notice in final Gazette layout. Should they find that the information submitted was incorrect, they should request for a notice cancellation and resubmit the corrected notice, subject to standard submission deadlines. The cancellation is also subject to the stages in the publishing process, i.e. If cancellation is received when production (printing process) has commenced, then the notice cannot be cancelled.

## **GOVERNMENT PRINTER INDEMNIFIED AGAINST LIABILITY**

- 27. The Government Printer will assume no liability in respect of-
  - 27.1. any delay in the publication of a notice or publication of such notice on any date other than that stipulated by the advertiser;
  - 27.2. erroneous classification of a notice, or the placement of such notice in any section or under any heading other than the section or heading stipulated by the advertiser;
  - 27.3. any editing, revision, omission, typographical errors or errors resulting from faint or indistinct copy.

#### LIABILITY OF ADVERTISER

28. Advertisers will be held liable for any compensation and costs arising from any action which may be instituted against the Government Printer in consequence of the publication of any notice.

#### **C**USTOMER INQUIRIES

Many of our customers request immediate feedback/confirmation of notice placement in the gazette from our Contact Centre once they have submitted their notice – While **GPW** deems it one of their highest priorities and responsibilities to provide customers with this requested feedback and the best service at all times, we are only able to do so once we have started processing your notice submission.

**GPW** has a 2-working day turnaround time for processing notices received according to the business rules and deadline submissions.

Please keep this in mind when making inquiries about your notice submission at the Contact Centre.

- 29. Requests for information, quotations and inquiries must be sent to the Contact Centre ONLY.
- 30. Requests for Quotations (RFQs) should be received by the Contact Centre at least **2 working days** before the submission deadline for that specific publication.

#### **PAYMENT OF COST**

- 31. The Request for Quotation for placement of the notice should be sent to the Gazette Contact Centre as indicated above, prior to submission of notice for advertising.
- 32. Payment should then be made, or Purchase Order prepared based on the received quotation, prior to the submission of the notice for advertising as these documents i.e. proof of payment or Purchase order will be required as part of the notice submission, as indicated earlier.
- Every proof of payment must have a valid GPW quotation number as a reference on the proof of payment document.
- 34. Where there is any doubt about the cost of publication of a notice, and in the case of copy, an enquiry, accompanied by the relevant copy, should be addressed to the Gazette Contact Centre, **Government Printing Works**, Private Bag X85, Pretoria, 0001 email: <u>info.egazette@gpw.gov.za</u> before publication.
- 35. Overpayment resulting from miscalculation on the part of the advertiser of the cost of publication of a notice will not be refunded, unless the advertiser furnishes adequate reasons why such miscalculation occurred. In the event of underpayments, the difference will be recovered from the advertiser, and future notice(s) will not be published until such time as the full cost of such publication has been duly paid in cash or electronic funds transfer into the **Government Printing Works** banking account.
- 36. In the event of a notice being cancelled, a refund will be made only if no cost regarding the placing of the notice has been incurred by the **Government Printing Works**.
- 37. The **Government Printing Works** reserves the right to levy an additional charge in cases where notices, the cost of which has been calculated in accordance with the List of Fixed Tariff Rates, are subsequently found to be excessively lengthy or to contain overmuch or complicated tabulation.

### **PROOF OF PUBLICATION**

- 38. Copies of any of the *Government Gazette* or *Provincial Gazette* can be downloaded from the **Government Printing Works** website <u>www.gpwonline.co.za</u> free of charge, should a proof of publication be required.
- Printed copies may be ordered from the Publications department at the ruling price. The Government Printing Works will assume no liability for any failure to post or for any delay in despatching of such Government Gazette(s)

#### **GOVERNMENT PRINTING WORKS CONTACT INFORMATION**

Physical Address:				
<b>Government Printing Works</b>				
149 Bosman Street				
Pretoria				

Postal Address: Private Bag X85 Pretoria 0001

For Gazette and Notice submissions: Gazette Submissions: For queries and quotations, contact: Gazette Contact Centre:

Contact person for subscribers: Mrs M. Toka:

#### GPW Banking Details:

Bank: ABSA Bosman Street Account No.: 405 7114 016 Branch Code: 632-005

E-mail: <u>submit.egazette@gpw.gov.za</u> E-mail: <u>info.egazette@gpw.gov.za</u> Tel: 012-748 6200

E-mail: subscriptions@gpw.gov.za Tel: 012-748-6066 / 6060 / 6058 Fax: 012-323-9574

## GOVERNEMENT NOTICES • GOEWERMENTSKENNISGEWINGS

#### **DEPARTMENT OF FINANCE**

#### NO. R. 754

27 August 2021

RESOLUTION ON LEVYING PROPERTY RATES IN TERMS OF SECTTION 14 OF LOCAL GOVERNMENT: MUNICIPAL PROPERTY RATES; ACT 2004 (ACT NO. 6 OF 2004)

Notice no. SC- 30JUNE2021\_S



2022) on the categories of rateable properties in the Makana Munic	year 2021/2022 (i.e 1 July 2021 to 30 June ipality area of jurisdiction as follows:-			
PROPERTY TYPE APPROVED CENT IN RAND (RAND/TARIFF) 2021/22				
1. Businesses	0.020019			
2. Government Properties (e.g Public Schools, Government Buildings, etc)	0.025739			
3. Schools (Private & Public)	0.006742			
4. Residential Properties	0.006742			
5. Tertiary Institutions (e.g University)	0.013279			
6. Domestic Farmers (bona fide farmers)	0.001687			
7. Public Service Infrastructure (PSI)	0.001687			
8. Industrial Properties	0.010010			
9, Monument	0.010010			
10, Tourism/Game	0.001687			
11. RDP Houses	0.001687			
12. Sectional Titles	0.006742			
13. B&B Properties	0.006742			
14. Museum Properties	EXEMPT			
15. Sporting Bodies	EXEMPT			
16. Places of Worship	EXEMPT			
17. Public Benefit Organisations (P.B.O.)(Including Private Schools)	0.001687			

Rates Act and the Councils's Property Rates Policy. Also note that rebates as per Council Resolution, as well as rebates as per the Municipal Property Rates Act No. 6 of 2004 for all the qualifying rateable properties are available on application, which must be completed on or before 30 September each year.

Full details of the Council resolution and rebates, reductions and exemptions specific to each category of owners of properties or owners of a specific category of properties as determined through criteria in the municipality's rates policy are available for inspection on the municipality's offices and website (www.makana.gov.za).

M.MENE MUNICIPAL MANAGER Address : 86 High Street Grahamstown 6139 Tel : 046 603 6130

#### DEPARTMENT OF EMPLOYMENT AND LABOUR

NO. R. 755

27 August 2021



#### **Privacy Statement of the Compensation Fund**

The Compensation Fund (we, us) has a legal mandate in terms of the Compensation for Occupational Injuries and Disease Act No.130 of 1993 (hereafter referred to as the COIDA) to provide compensation for disablement caused by occupational injuries or diseases sustained or contracted by employees or for the death resulting from injuries or diseases and provide for matters connected therewith. We aim to provide efficient, quality, client-centric and accessible Compensation for Occupational Injuries, Diseases (COID) services.

To achieve its objectives as set out above, the Compensation Fund must collect and use information, including personal information as defined in the Protection of Personal Information Act No 4 of 2013. Personal information means information which alone or jointly with other factors identifies you as a person. This includes information such as your name, contact details, telephone number, biometric information, registration number and any other information we collect.

We want to assure you that your personal information is important to us. As part of our commitment to protecting your personal information, Compensation Fund treats all personal information we collect through different channels as private and confidential. We have put in place the necessary safeguards, our security systems and controls are designed to maintain confidentiality, prevent loss, unauthorised access and damage to information by unauthorised parties.

We will not use the personal information you share with us for any other purpose apart for which it is purposed for.

We will not disclose your information to any third parties unless:

- It is necessary to fulfil our legislative mandate as provided for in the COIDA;
- Law enforcement purposes;
- We have a public duty to disclose the information;
- Your legitimate interests require disclosure; or
- You have provided consent for us to disclose your information.

Prior to sharing your personal information with any third parties, we will take appropriate steps to ensure that they have taken adequate measures to comply with applicable data protection laws and will protect the information we are disclosing to them.



#### DEPARTMENT OF HEALTH

NO. R. 756

27 August 2021

# MEDICINES AND RELATED SUBSTANCES ACT, 1965 (ACT NO. 101 OF 1965) EXCLUSION OF CERTAIN ALCOHOL-BASED HAND-RUBS FROM THE OPERATION OF SPECIFIED PROVISIONS OF THE MEDICINES AND RELATED SUBSTANCES ACT, 1965 (ACT NO. 101 OF 1965)

I, Ms M.T Kubayi, the Acting Minister of Health, in terms of section 36(1) of the Medicines and Related Substances Act, 1965 (Act 101 of 1965) (the Act), and on the recommendation of the South African Health Products Regulatory Authority, hereby exclude, subject to the conditions listed: -

- (a) the medicine listed in the Schedule hereto from the operation of sections 14(1) of the Act and regulations 11 and 12 of the General Regulations made in terms of the Act (Government Notice No. R. 859 of 25 August 2017) (the General Regulations), and
- (b) the manufacturer, importer or distributor, licensed in terms of section 22C(1)(b) of the Act, of alcohol-based handrubs listed in this Schedule from regulations 23(1)(c)(ii), 23(1)(c)(iv), and 23(2)(aa) of the General Regulations made in terms of the Act (Government Notice No. R. 859 of 25 August 2017) (the General Regulations).

This exclusion is effective immediately for a period not exceeding twelve (12) months from the date of signature of this Notice.

Ms T.M KUBAYI, MP ACTING MINISTER OF HEALTH DATE 26 07 2021

MEDICINE	PROVISIONS FROM WHICH EXCLUDED	CONDITIONS OF EXCLUSION
Category A medicines in class 13 or 20, consisting of alcohol- based handrubs used or purporting to be suitable for use to prevent or treat infection within a health establishment as defined in the National Health Act 61 of 2003, or other high-risk environment.	<ol> <li>Sections 14(1) of the Act, in respect of the registration requirements for medicines.</li> <li>Regulation 11 and 12, in respect of the requirement for inclusion of professional information and a patient information leaflet.</li> <li>Regulation 23(1)(c)(ii), in respect of the requirement for a responsible pharmacist, registered with the South African Pharmacy Council.</li> <li>Regulation 23(1)(c)(iv), in respect of the requirements for compliance with good manufacturing, wholesaling or distribution practices.</li> <li>Regulation 23(2)(aa), in respect of the appointment and designation of a responsible pharmacist.</li> </ol>	<ol> <li>Any medicine sold in accordance with this notic must be—         <ul> <li>manufactured according to the final formulas as per WHO-recommended Handrub Formulations as provided for in the "Guide to Local Production: WHO-recommended Handrub Formulations" <sup>1</sup>; and</li> <li>labelled in accordance with regulation 10 of the General Regulations, including:</li></ul></li></ol>

SCHEDULE

<sup>1</sup> WHO; Guide to Local Production: WHO-recommended Handrub Formulations <u>https://www.who.int/gpsc/5may/Guide to Local Production.pdf?ua=1</u> <sup>2</sup> Site Master File <u>https://www.sahpra.org.za/wp-content/uploads/2020/02/3316a9504.08 SMF Jun03 v2-final-nov-2019-1.pdf</u>

iii. A manual of procedures and practices to be
implemented to ensure the safety, efficacy,
and quality of the said hand rubs; including
procedures for the conduct of analytical
tests;
iv. An inventory of equipment to be used to
manufacture said hand rubs;
v. The executed master batch manufacturing
records (BMR) for each batch manufactured
vi. Certificate of Analysis (CoA) of each batch
manufactured equivalent to the SANS
490:2020 and WHO requirements and
vii. Submission of the label as per SAHPRA
alternative regulatory and licensing
requirements in accordance with SANS
490:2020 and WHO label requirements
viii. a signed declaration by the responsible
person of the holder of the application of
the licence which contains:
(aa) that the hand rub is prepared according to
the "Guide to Local Production: WHO-
recommended Handrub Formulations";
(bb) that the hand rub is tested according to and
compliant with the test methodology
provided in the South African National
Standard (SANS) 490:2013 "Disinfectant
alcohol-based handrub";
(cc) that the concentration of ethyl alcohol or
isopropyl alcohol used will be verified for
each batch using gas chromatography, alcoholmeter, hydrometer, or other
chemical analysis of equivalent or greater
accuracy;
(dd) that the hand rub is manufactured under
sanitary conditions using equipment that is
well maintained and fit for purpose;
(ee) that records relating to the manufacture of
the hand rub will be kept by the
manufacturer; and
(ff) that the hand rub is safe for its intended
use.
3. In order to continue to be sold beyond the
expiry of this notice, any such medicines must be
registered in terms of section 14(1) of the Act
and the manufacturer, importer or distributor of
said medicine must comply with all the
provisions of regulation 23.

#### DEPARTMENT OF JUSTICE AND CONSTITUTIONAL DEVELOPMENT

#### NO. R. 757

27 August 2021

## PROMOTION OF ACCESS TO INFORMATION ACT, 2000 (ACT NO. 2 OF 2000): REGULATIONS RELATING TO THE PROMOTION OF ACCESS TO INFORMATION, 2021

I, Ronald Ozzy Lamola, the Minister of Justice and Correctional Services, hereby, under section 92 of the Promotion of Access to Information Act, 2000 (Act No. 2 of 2000), make the regulations in the Schedule.

9 ROLAMOLA, MP MINISTER OF JUSTICE AND CORRECTIONAL SERVICES DATE: 291 2021 D.

## SCHEDULE ARRANGEMENT OF REGULATIONS CHAPTER 1 GENERAL

1. Definitions

## CHAPTER 2

#### **AVAILABILITY OF GUIDE**

- 2. Obligations of Information Regulator
- 3. Obligations of information officer

## **CHAPTER 3**

#### ACCESS TO INFORMATION

- 4. Automatic availability of certain records of public body
- 5. Voluntary disclosure and automatic availability of certain records of private bodies
- Availability of records of political parties
- 7. Request for access to information
- 8. Outcome of request and fees payable
- 9. Internal appeal against decision of information officer of public body

#### **CHAPTER 4**

## **COMPLAINTS TO INFORMATION REGULATOR**

- 10. Lodging of complaints
- 11. Procedure regarding investigation of complaints
- 12. Settlement of matter
- 13. Conciliation of matter
- 14. Assessment

## CHAPTER 5

## MISCELLANEOUS

- 15. Electronic communication
- 16. Offences and penalties
- 17. Repeal and transitional provisions

## 18. Short title

## **ANNEXURE A**

## Form:

- 1. Request for a copy of the guide
- 2. Request for access to record
- 3. Outcome of request and of fees payable
- 4. Lodging of an internal appeal
- 5. Lodging of complaint
- 6. Acknowledgement of receipt of complaint
- 7. Notification to information officer
- 8. Development and outcome of investigation
- 9. Settlement meeting
- 10. Settlement certificate
- 11. Conciliation of matter
- 12. Conciliation certificate
- 13. Request for an assessment
- 14. Notice of \*request/Information Regulator's own decision to do an assessment
- 15. Decision with regards to conducting an assessment
- 16. Decision with regards to assessment

## **ANNEXURE B**

Fees

## CHAPTER 1 GENERAL

## Definitions

1. In these Regulations any word or expression to which a meaning has been assigned in the Act has the meaning so assigned and, unless the context otherwise indicates— "complainant" for purposes of the Regulations, means a requester or a third party, as defined in section 1 of the Act;

"guide" means the guide contemplated in section 10 of the Act;

**"information officer"** for purposes of the Regulations, includes the head of a private body, as defined in section 1 of the Act, and may include a deputy information officer, if so delegated in terms of section 17 of the Act;

"in writing" includes in the form of a data message and accessible in a manner usable for subsequent reference, as contemplated in section 12 of the Electronic Communications and Transactions Act, 2002 (Act No. 25 of 2002);

**"signature"** includes a signature contemplated in section 13 of the Electronic Communications and Transactions Act, 2002; and

"the Act" means the Promotion of Access to Information Act, 2000 (Act No. 2 of 2000).

## CHAPTER 2 AVAILABILITY OF GUIDE

## **Obligations of Information Regulator**

**2.** (1) The Information Regulator must make the guide available in each of the official languages—

- (a) by publication in the Government Gazette;
- (b) at the Office of the Information Regulator, for inspection, during normal office hours;
- (c) on the website of the Information Regulator; and
- (d) to the Director-General of the Department of Government Communication and Information Systems.

(2) The Information Regulator must make available, upon the written request of any person, including an information officer, on a form which corresponds substantially with Form 1 of Annexure A to the Regulations, the number of copies of the guide in the official languages, as requested.

(3) The Information Regulator may not charge any fee for—

(a) a copy of the guide made available in terms of subregulation (2); or

(b) inspection of a copy of the guide at the office of the Information Regulator.

## **Obligations of information officer**

**3.** (1) An information officer must have a copy of the guide, in at least two of the official languages, at his or her registered head office, for public inspection during normal office hours.

(2) An information officer must make available, upon the written request of any person, on a form which corresponds substantially with Form 1 of Annexure A to the Regulations, the number of copies of the guide in the official languages, as requested.

(3) An information officer may not charge a fee for-

- (a) a copy of the guide made available in terms of subregulation (2); or
- (b) inspection of a copy of the guide at the office of the information officer.

## CHAPTER 3 ACCESS TO INFORMATION

## Automatic availability of certain records of public bodies

4. (1) The information officer of a public body, must compile and keep a description of the categories of records contemplated in section 15(1)(a) of the Act, that are automatically available without a requester having to request access thereto.

(2) The description contemplated in subregulation (1) must be updated as soon as practically possible after an amendment to the description occurs.

The description must be made available---

(a) to the Information Regulator;

(3)

(b) on the website of the public body; and

(c) for inspection, at the head office of a public body concerned during normal office hours.

(4) A requester may request a copy of a record referred to in subregulation (1) and must be provided with such copy, upon payment of the fee for reproduction, as provided for in items 2 to 8 of Annexure B to the Regulations.

## Voluntary disclosure and automatic availability of certain records of private bodies

5. (1) The Head of a private body, may compile and keep a description of the categories of records contemplated in section 52(1)(a) of the Act that are—

- (a) voluntarily disclosed; or
- (b) automatically available without a requester having to request access thereto.
- (2) If a description contemplated in subregulation (1) is compiled and kept, it must be—
- (a) updated as soon as practically possible after any amendment to the description occurs; and
- (b) made available---
  - (i) to the Information Regulator;
  - (ii) on the website of the private body; and
  - (iii) for inspection, at the registered head office of a private body concerned during normal office hours.

(3) A requester may request a copy of a record referred to in subregulation (1) and must be provided with such copy, upon payment of the fee for reproduction, as provided for in items 2 to 8 of Annexure B to the Regulations.

## Availability of records of political parties

6. The records contemplated in section 52A(1)(b) of the Act must be available for inspection—

- (a) from Monday to Friday, excluding public holidays, from 8h00 to 16h00 at the physical business address of a political party; and
- (b) electronically on the website of the political party, if that political party has a website.

## **Request for access to information**

**7.** (1) A request for access to a record contemplated in section 18(1) or 53(1) of the Act, must be made on a form that corresponds substantially with Form 2 of Annexure A to the Regulations, to the information officer.

- (2) The information officer must-
- (a) assist a requester with any request with regards to a request for access to information; and
- (b) if a request for access to a record is made orally as a result of illiteracy or a disability of a requester, complete Form 2 of Annexure A to the Regulations on behalf of the requester and provide a copy thereof to the requester, as contemplated in section 18(3) of the Act.

(3) The request fee payable by every requester referred to in section 22(1) or 54(1) of the Act is prescribed in item 1 of Annexure B to the Regulations.

## Outcome of request and fees payable

**8.** (1) The information officer must, if a request for access to a record referred to in regulation 7 of the Regulations is granted or refused, inform the requester of—

(a) his or her decision; and

(b) the fees payable as provided for in Annexure B to the Regulations,

on a form that corresponds substantially with Form 3 of Annexure A to the Regulations: Provided that a request for a copy of the guide may not be refused.

(2) A person who requests---

(a) a copy of a record contemplated in regulation 4 or 5 of the Regulations; or

(b) access to a record as contemplated in regulation 7 of the Regulations,

may be charged the fee for reproduction and postage as prescribed in Annexure B to the Regulations, if the request is granted.

(3) If—

(a) the search for a record in respect of which a request for access has been made; and

(b) the preparation of the record for disclosure, including any arrangements contemplated in section 29(2)(*a*) and (*b*)(i) and (ii)(*aa*) of the Act,

would, in the opinion of the information officer, require more than six hours for these purposes, the information officer must, on a form which corresponds substantially with Form 3 of Annexure A to the Regulations, inform the requester to pay as a deposit, a portion of the access fee: Provided that the amount payable as a deposit, must not exceed one third of the amount payable, if the request is granted.

(4) The fee for the search for and preparation of the record contemplated in section 29(2)(a) and (b)(i) or 54(2)(a) and (b)(i) of the Act is as provided for in item 9 of Annexure B to the Regulations.

## Internal appeal against decision of information officer of a public body

**9.** A complainant may lodge an internal appeal against a decision of the information officer of a public body as contemplated in section 75(1) of the Act, on a form which corresponds substantially with Form 4 of Annexure A to the Regulations.

## CHAPTER 4 COMPLAINTS TO INFORMATION REGULATOR

## Lodging of complaints

**10.** A complaint contemplated in section 77A of the Act, must be lodged in writing on a form that corresponds substantially with Form 5 of Annexure A to the Regulations, to the Information Regulator.

## Procedure regarding investigation of complaints

**11.** (1) (a) Upon receipt of a complaint contemplated in section 77A of the Act, the Information Regulator must, on a form which corresponds substantially with Form 6 of Annexure A to the Regulations, acknowledge receipt of the complaint.

(b) The Information Regulator must inform the complainant, as contemplated in section 77E of the Act, whether—

(i) the Information Regulator will investigate the complaint further; or

(ii) the complaint will be referred to the Enforcement Committee, established in terms of section 50 of the Protection of Personal Information Act, 2013 (Act No. 4 of 2013).

(2) If the Information Regulator decides to investigate the complaint as contemplated in section 77C(1)(a) of the Act, it must, within 20 working days after receipt of the complaint on a form that corresponds substantially with Form 7 of Annexure A to the Regulations---

(a) bring the complaint to the attention of the information officer concerned;

(b) inform the information officer concerned of its intention to investigate the complaint; and

(c) request the information officer concerned to respond to the complaint and produce any item or document, on which he or she based his or her decision.

(3) The information officer concerned must, within 20 working days after receipt of the complaint from the Information Regulator, respond in writing to the complaint and submit any item or document to the Information Regulator, in the manner the Information Regulator requests.

(4) For purposes of the investigation, the Information Regulator has all the powers and functions as determined in section 77G of the Act.

(5) The Information Regulator must, within a reasonable time from the date of a decision being made or action being taken—

- (a) keep the complainant and the information officer concerned and any other party to the matter, informed of the developments of the investigation; and
- (b) inform the complainant, the information officer concerned and any other party to the matter of the results of the investigation,

on a form that corresponds substantially with Form 8 of Annexure A to the Regulations.

(6) The Information Regulator may, during its investigation as contemplated in subregulation (1)(b) if it appears that the Enforcement Committee is better suited to investigate the complaint, refer the complaint to the Enforcement Committee, and must in writing inform the complainant accordingly.

## Settlement of matter

12. (1) If it appears from a complaint or any written reply to the complaint—

- (a) under section 77E(b)(ii) of the Act; or
- (b) during a conciliation meeting,

that it may be possible to secure a settlement between the parties, the Information Regulator may confer with the parties—

- (i) in person; or
- (ii) by means of electronic communication,

as is deemed appropriate to endeavour to obtain a settlement.

(2) If during the process referred to in subregulation (1) the Information Regulator decides to convene a settlement meeting, the Information Regulator must, as soon as it is practically possible, inform the parties on a form that corresponds substantially with Form 9 of Annexure A to the Regulations of the date, time and place of the settlement meeting.

(3) For the purpose of settlement proceedings, the Information Regulator has the same powers as a conciliator contemplated in regulation 13(3) and (4) of the Regulations.

(4) The Information Regulator must issue a settlement certificate on a form that corresponds substantially with Form 10 of Annexure A to the Regulations, within a reasonable time after the date of the conclusion of the settlement meeting.

(5) If no settlement is secured or if either or both of the parties did not wish to attend a settlement meeting, the Information Regulator must proceed with the matter as provided for in terms of section 77C of the Act.

# Conciliation of matter

- **13.** (1) If—
- (a) on receipt of a complaint;

(b) during its investigation; or

(c) on receipt of any written response from the information officer of a public body or the head of a private body, in terms section 77E(b)(ii) of the Act,

it becomes clear to the Information Regulator that the complaint, or certain aspects of the complaint, could successfully be settled, the Information Regulator, may conduct conciliation proceedings and act as conciliator in the matter.

(2) The Information Regulator must convene a conciliation meeting as soon as it is practically possible and inform the complainant, the information officer concerned or any other party to the matter, on a form that corresponds substantially with Form 11 of Annexure A to the Regulations—

- (a) of the Information Regulator's decision to act as a conciliator in the matter;
- (b) of the name of the conciliator;
- (c) of the date, which must be at least 10 working days after this notification, of the time and place of the conciliation meeting; and
- (d) that in the event of non-attendance by either party or both, the Information Regulator may summon the appearance of persons before the Information Regulator.
  - (3) The Information Regulator—
- (a) may consolidate separate complaints, which are alleged to relate to the same matter by the same information officer, in order to deal with the complaints in the same conciliation proceedings;
- (b) must ensure that all persons entitled to attend the conciliation meeting are notified within a reasonable time, of the date, time and place of the meeting;
- (c) may request all the relevant documentation relating to the complaint from the complainant, information officer or other party to the matter;
- (d) may confer with the parties in person, by means of electronic communication, or by any other means as is deemed appropriate; and
- (e) may—
  - (i) encourage parties to communicate with each other with a view to settle the matter;
  - (ii) assist the parties to narrow down the issues in dispute;
  - (iii) take an active role in the proceedings, including summarising the various options available to the parties and the strengths and weaknesses of the matter;
  - (iv) offer an opinion as to the issues of factual or legal disputes between the parties;
  - (v) give advice about cost implications and other legal consequences; and
  - (vi) make any proposal to the parties with a view to settle the matter.

(4) Where a conciliation meeting fails to take place, the Information Regulator must arrange for an alternative date and notify the persons entitled to attend the conciliation meeting accordingly.

(5) The Information Regulator must issue a conciliation certificate which corresponds substantially with Form 12 of Annexure A to the Regulations within a reasonable time after the date of the conclusion of the conciliation meeting.

(6) If the complaint is not resolved, or either or both of the parties did not attend a conciliation meeting, the Information Regulator must proceed with the complaint as provided for in terms of section 77C(1) of the Act.

## Assessment

**14.** (1) A request by an information officer for an assessment in terms of section 77H(1) of the Act must be submitted to the Information Regulator in writing on a form that

corresponds substantially with Form 13 of Annexure A to the Regulations, together with substantiated reasons for the request.

(2) If the Information Regulator receives a request for an assessment in terms of subregulation (1) or on its own initiative decides, to make an assessment as contemplated in section 77H(1) of the Act, it must—

- (a) inform the public or private body in writing on a form that corresponds substantially with Form 14 of Annexure A to the Regulations of the request for an assessment received, or of its decision to make an assessment on its own initiative; and
- (b) request the public or private body to answer in writing, with substantiated reasons why an assessment is unnecessary, within the time specified by the Information Regulator.

(3) On receipt of an answer and substantiated reasons why an assessment is unnecessary, or after the date specified in the notice has expired, whether or not an answer and substantiated reasons were received, the Information Regulator must—

(a) decide whether an assessment will be conducted or not; and

- (b) inform—
  - (i) the public or private body; and
  - (ii) if a request for assessment was received, the person who requested an assessment,

in writing on a form that corresponds substantially with Form 15 of Annexure A to the Regulations, whether or not, it has decided to conduct an assessment, within a reasonable time from the date that the decision was made.

### (4) The---

- (a) period of assessment; and
- (b) manner of assessment,

will be determined by the Information Regulator on a case by case basis.

(5) When making an assessment, the Information Regulator must take the following into account:

- (a) The nature of the body in question;
- (b) the services it provides to the public or a group of persons;
- (c) the purpose of the information under assessment;
- (d) the likely effect of non-compliance, or of future or continued non-compliance with the Act by the body concerned;
- (e) whether such non-compliance has been committed before;
- (f) whether the body was previously made aware of its earlier or current non-compliance;
- (g) the steps taken by the body to comply with the Act; and
- (*h*) the most effective solution in the public interest to remedy the non-compliance.

(6) On conclusion of the assessment, the Information Regulator must compile an assessment report, containing its detailed findings and recommendations, if any.

(7) If the Information Regulator has made a finding that the public or private body is not complying with the provisions of the Act, the Information Regulator must deal with the matter as if a complaint is lodged with it in terms of section 77A of the Act.

- (8) The Information Regulator must notify—
- (a) the public or private body; and
- (b) the person who requested an assessment, if a request was received,

of any decision made, or action taken, or view formed on a form that corresponds substantially with Form 16 of Annexure A to the Regulations, within a reasonable time from the date that the decision was made or action taken or view formed.

## CHAPTER 5 MISCELLANEOUS

#### **Electronic communication**

**15.** The provisions of the Electronic Communications and Transactions Act, 2002, are applicable to all forms, records, documents or any information, which are electronically communicated.

#### **Offences and penalties**

**16.** An information officer who willfully or in a grossly negligent manner charges a fee other than the fee prescribed in terms of the Regulations, is guilty of an offence and liable on conviction to a fine or to imprisonment for a period not exceeding two years.

#### **Repeal and transitional provisions**

**17.** (1) The regulations published under Government Notice No. R. 187 of 15 February 2002, as amended by Government Notices Nos R. 1244 of 22 September 2003, R. 990 of 13 October 2006, R. 466 of 1 June 2007 and R. 307 of 1 April 2021, are hereby repealed.

Anything done under a provision of a regulation repealed by subregulation
 (1) and which could have been done under a provision of these Regulations, is regarded as having been done under the latter provision.

#### Short title

**18.** These Regulations are called the Regulations relating to the Promotion of Access to Information, 2021.

#### ANNEXURE A FORM 1 REQUEST FOR A COPY OF THE GUIDE [Regulations 2 and 3]

TO: \*The Information Regulator P.O Box 31533 Braamfontein, 2017 E-mail address: inforeg@justice.gov.za Tel number: +27 (0) 10 023 5200

OR

\*The information officer

I, Full names: In my capacity as (mark with Information officer Other "x"): Name of \*public/private

#### STAATSKOERANT, 27 AUGUSTUS 2021

body (if applicable)			
Postal Address:			
Street Address:			
E-mail Address:	· · · · · · · · · · · · · · · · · · ·		
Facsimile:			
Contact numbers:	Tel.(B):	Cellular:	

hereby request the following copy(ies) of the guide:

Language (mark with "X")	No of copies	Language(mark with "X")	No of copies
Sepedi		Sesotho	
Setswana		siSwati	
Tshivenda		Xitsonga	
Afrikaans		English	
isiNdebele		isiXhosa	
isiZulu			

#### Manner of collection (mark with "x"):

Personal collection	Postal address	Facsimile	Electronic communication (Please specify)

Signed at \_\_\_\_\_\_ this \_\_\_\_\_ day of \_\_\_\_\_ 20 \_\_\_\_\_

Signature of requester

\* Delete whichever is not applicable

#### FORM 2 REQUEST FOR ACCESS TO RECORD [Regulation 7]

#### Note:

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

TO: The information officer

(Address)

E-mail address: Fax number:

Mark with an "X"

Request is made 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 (if	
applicable):	
Identity number:	
Postal Address:	
Street Address:	
E-mail Address:	
Contact numbers:	Tel. (B): Facsimile
	Cellular: PARTICULARS OF RECORD REQUESTED
	le the record to be located. (If the provided space is inadequate, please continue attach it to this form. All additional pages must be signed.)
Reference number, if available:	
Any further particulars of record:	
	TYPE OF RECORD (Mark the applicable box with an "X")
Record is in written or p	
Record comprises vir	ual images (this includes photographs, slides, video recordings,
computer-generated im	
Record consists of reco	rded words or information which can be reproduced in sound
Record is held on a con	nputer or in an electronic, or machine-readable form
	FORM OF ACCESS
Drinked and 1	(Mark the applicable box with an "X")
held on computer or in	including copies of any virtual images, transcriptions and information 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)	1
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:	1
(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)	

## PARTICULARS OF RIGHT TO BE EXERCISED OR PROTECTED

If the provided space is in	adequate, 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:	

(Specify)		FEES
a)		est fee must be paid before the request will be considered.
b)	You will	be notified of the amount of the access fee to be paid.
c)	The fee	payable for access to a record depends on the form in which access is required and sonable time required to search for and prepare a record.
d)		ualify for exemption of the payment of any fee, please state the reason for exemption
Reas		a sala alam (katan da katan da kata) ang katala
	HINGH NOT	

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	Electronic communication (Please specify)
	a	

**30** No. 45057

#### GOVERNMENT GAZETTE, 27 AUGUST 2021

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

-----

#### FORM 3 OUTCOME OF REQUEST AND OF FEES PAYABLE {Regulation 8]

Note:

- 1. If your request is granted the-
  - (a) amount of the deposit, (if any), is payable before your request is processed; and
  - (b) requested record/portion of the record will only be released once proof of full payment is received.
- 2. Please use the reference number hereunder in all future correspondence.

Reference number:

TO:

1.

Your request dated \_\_\_\_\_, refers.

\_\_\_\_\_

You requested:

Personal inspection of information 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) is free of charge. You are required to make an appointment for the inspection of the information and to bring this Form with you. If you then require any form of reproduction of the information, you will be liable for the fees prescribed in Annexure B.

## 2. You requested:

OR

Printed copies of the information (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 information on flash drive (including virtual images and soundtracks)	
Copy of information on compact disc drive(including virtual images and soundtracks)	
Copy of record saved on cloud storage server	

#### 3. To be submitted:

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)	

Kindly note that your request has been:

## Approved

Denied, for the following reasons:

#### 4. Fees payable with regards to your request:

ltem	Cost per A4-size page or part thereof/item	Number of pages/items	Total
Photocopy			
Printed copy			
For a copy in a computer-readable form on: (i) Flash drive • To be provided by requestor (ii) Compact disc • If provided by requestor • If provided to the requestor	R40.00 R40.00 R60.00		
For a transcription of visual images per A4-size page Copy of visual images	Service to be outsourced. Will depend on the quotation of the service provider		
Transcription of an audio record, per A4-size	R24.00		
Copy of an audio record (i) Flash drive • To be provided by requestor (ii) Compact disc • If provided by requestor • If provided to the requestor	R40.00 R40.00 R60.00		
Postage, e-mail or any other electronic transfer:	Actual costs		
TOTAL:			

#### 5. Deposit payable (if search exceeds six hours):

search

Yes	No	
Hours of	Amount of deposit (calculated on one third of total amount per	

request)

The amount must be paid into th Name of Bank: Name of account holder: Type of account: Account number: Branch Code: Reference Nr: Submit proof of payment to:	e following Ba	ank account:		
Signed at	this	day of	20	

Information officer

### FORM 4 LODGING OF AN INTERNAL APPEAL [Regulation 9]

Reference number:

	PARTIC	ULARS OF PUBLI	C BODY		
Name of public body					
Name and surname officer:	of information				
PARTIC	ULARS OF COMPLAI	NANT WHO LODO	GES THE INTER	RNAL APPEAL	
Full names:					
Identity number:					
Postal address:					
Contact numbers:	Tel. (B):		Facsimile:		
Contact numbers.	Cellular:		1.2		
E-mail Address:					
	al lodged on behalf of a apacity in which an inte		Yes	No	
which appeal is lodg		be attached.)		PPEAL IS LODGED (h	1
Full names:	1	god by a cinta par	<i>S</i> //	- 44	
Identity number:					-
Postal address:					
	Tel. (B):		Facsimile:		
Contact numbers:	Cellular:				
E-mail address:					
DE	CISION AGAINST WH (mark the	appropriate box wi		LODGED	
Refusal of request f					
Decision regarding	fees prescribed in term	is of section 22 of t	he Act:		
	the extension of the pe			be dealt with in	
requester:	section 29(3) of the A	ct to refuse access	in the form req	uested by the	
Decision to grant re	quest for access:				
	GR ace is inadequate, plea	OUNDS FOR APPI use continue on a su onal pages must b	eparate page a	nd attach it to this form.	all
State the grounds o which the internal appeal is based:	n				

State any other information that may be relevant in considering the appeal:	

You will be notified in writing of the decision on your internal appeal. Please indicate your preferred manner of notification:

Postal address	Facsimile	E	lectronic communication (Please specify)	101 I
Signed at	this	day of	20	

Signature of appellant/Third party

### FOR OFFICIAL USE OFFICIAL RECORD OF INTERNAL APPEAL

Appeal received by: (state rank, name an officer)	d surnam	e of Information		
Date received:				
Appeal accompanied by applicable, the particula			officer's decision and, where	Yes
submitted by the information			mich the record relates,	No
		OUTCOME OF A	PPEAL	
Refusal of request for access. Confirmed?	Yes	New decision (if not		
	No	confirmed)		
Fees (Sec 22). Confirmed?	Yes	New decision (if not confirmed)		
	No			
Extension (Sec 26(1)). Confirmed?	Yes	New decision		
	No	(if not confirmed)		

Access (Sec 29(3)). Confirmed?	Yes	New decision	
	No	(if not confirmed)	
Request for access granted. Confirmed?	Yes	New decision	
	No	(if not confirmed)	

Signed at \_\_\_\_\_\_ this \_\_\_\_\_ day of \_\_\_\_\_ 20 \_\_\_\_

Relevant authority

#### FORM 5 LODGING OF COMPLAINT [Regulation 10]

#### Note:

- This form is designed to assist the Requester (hereinafter referred to as "the Complainant") in requesting a review of a public or private body's response or non-response to a request for access to records under the Promotion of Access to Information Act, 2000 (Act No. 2 of 2000) ("PAIA"). Please fill out this form and send it to the Information Regulator or complete the online complaint form available at https://www.justice.gov.za/inforeg/.
- 2. PAIA gives a member of the public a right to file a complaint with the Information Regulator about any of the nature of complaints detailed in part E of this complaint form.
- 3. It is the policy of the Information Regulator to defer investigating or to reject a complaint if the Complainant has not first given the public or private body (herein after referred to as "the Body") an opportunity to respond to and attempt to resolve the issue. To help the Body address your concerns prior to approaching the Information Regulator, you are required to complete the prescribed PAIA form and submit it to the Body.
- 4. A copy of this form will be provided to the Body that is the subject of your complaint. The information you provide on this form, attached to this form or that you supply later, will only be used to attempt to resolve your dispute, unless otherwise stated herein.
- 5. The Information Regulator will only accept your complaint once you confirm having complied with the prerequisites below.
- 6. Please attach copies of the following documents, if you have them:
  - Copy of the form to the Body requesting access to records;
  - The Body's response to your complaint or access request;
  - Any other correspondence between you and the Body regarding your request;
  - Copy of the appeal form, if your compliant relate to a public body;
  - The Body's response to your appeal;
  - Any other correspondence between you and the Body regarding your appeal;
  - Documentation authorizing you to act on behalf of another person (if applicable);
  - Court order or court documents relevant to your complaint, if any.
- 7. If the space provided for in this Form is inadequate, submit information as an Annexure to this Form and sign each page.
- TO: The Information Regulator P.O Box 31533 Braamfontein, 2017 E-mail address: inforeg@justice.gov.za Tel number: +27 (0) 10 023 5200

#### CAPACITY OF PERSON/PARTY LODGING A COMPLAINT

(1.5.2) WG	(Mark with an "X")
	Complainant personally
	Representative of complainant
	Third party

PREREQUISITES		
Did you submit request (PAIA form) for access to record of a public/private body?	Yes	No
Has 30 days lapsed from the date on which you submitted your PAIA form?	Yes	No
Did you exhaust all the internal appeal procedure against a decision of the Information officer of a public body?	Yes	No
Have you applied to Court for appropriate relief regarding this matter?	Yes	No

FOR INFORMATION REGULATOR'S USE ONLY			
Received by: (Full names)			
Position:			
Signature:			
Complaint accepted:	Yes	No	
Reference Number:			
Date stamp			

Postal address	Facsimile	Other electronic communication (Please specify)

·····································	PERSONAL	PART A INFORMATION OF COMPLAINANT
Full names:		
Identity number:		
Postal Address:		
Street Address:		
E-mail Address:		
Contact	Tel. (B):	Facsimile
numbers:	Cellular	
Full names of		ented. A Power of Attorney must be attached if complainant is ailing which the complaint will be rejected)
representative:	No. of Concession, Name	
Nature of representation:		
Nature of representation: Identity number/Registrat number:	ion	

Street Address:		
E-mail Address:		
Contact numbers:	the second se	Facsimile
	Cellular:	
		PART C THIRD PARTY INFORMATION (Please attach letter of authorisation)
Type of body:	Private	Public
Name of *public/private body:		
Registration number (if any):		
Name, surname and title of person authorised to lodge complaint: Postal Address:		
Street Address:		
E-mail Address:		
Contact	Tel. (B):	Facsimile
numbers:	Cellular	
a chaine ann an th	a state of the state	PART D
		GAINST WHICH THE COMPLAINT IS LODGED
Type of body:	Private	Public
Name of *public/private body:		
Registration number (if any):		
Name, surname and title of person you dealt with at the public or private body to try to resolve your complaint or request to access of information: Postal Address:		
Street Address:	-	
E-mail Address:		
Contact numbers:	Tel. (B): Cellular	Facsimile
Reference number given (if any):		
Tell us about t		PART E COMPLAINT have taken to try to resolve your complaint (Complaints should first be body for response and possible resolution; there are limited exceptions)
L		

Date on which request for	access to records			
submitted:	af the right(e) to be			
Please specify the nature of exercised or protected, if a				
a private body:	compliant is against			
	olve the matter with the organisation?	Yes	No	
If yes, when did you receiv		163	140	
the letter to this application	1.)			_
public body?	lecision of the information officer of the	Yes	No	
If yes, when did you lodge				
	for appropriate relief regarding this matter?	Yes	No	
If yes, please indicate whe adjudicated by the Court? Order, if there is any.	n was the matter Please attach Court			
dbio have the opposite of the	PART F	STATUS OF STREET		
	DETAILED TYPE OF ACCESS TO RECO	RDS		
(Please select one or more	e of the following to describe your complaint	to the Informa	ation Regulat	or)
Unsuccessful appeal: (Section 77A(2)(a) or section 77A(3)(a) of	I have appealed against the decision of the public body and the appeal is unsuccessful.			
PAIA)				
Unsuccessful application	I filed my appeal against the decision of			
for condonation:	the public body late and applied for			
(Sections 77A(2)(b) and	condonation. The condonation			
75(2) of PAIA)	application was dismissed.			
Refusal of a request for access: (Section 77A(2)(c)(i) or 77A(2)(d)(i) or 77A(3)(b) of PAIA)	I requested access to information held by a body and that request was refused or partially refused.			
The body requires me to pay a fee and I feel it is	Tender or payment of the prescribed fee.			
excessive: (Sections 22 or 54 of PAIA)	The tender or payment of a deposit.			
Repayment of the	The information officer refused to repay		NA 8 P.	
deposit:	a deposit paid in respect of a request for			
(Section 22(4) of PAIA)	access which is refused.			
Disagree with time	The body decided to extend the time limit			
extension:	for responding to my request, and I			
(Sections 26 or 57 of	disagree with the requested time limit			
PAIA)	extension or a time extension taken to			
	respond to my access request.			
Form of access denied: (Section 29(3) or 60(a) of PAIA)	I requested access in a particular and reasonable form and such form of access was refused.			
Deemed refusal: (Section 27 or 58 of	It is more than 30 days since I made my request and I have not received a decision.			
PAIA)	Extension period has expired and no			
Inannronriato disologura	response was received.			
Inappropriate disclosure of a record: (Mandatory grounds for refusal of access to record)	Records (that are subject to the grounds for refusal of access) have inappropriately/unreasonable been disclosed.			

No adequate reasons	My request for access is refused, and no	
for the refusal of access:	valid or adequate reasons for the	
(Section 56(3)(a) of	refusal, were given, including the	
PAIA)	provisions of this Act which were relied upon for the refusal.	
Partial access to record:	Access to only a part of the requested	
(Section 28(2) or 59(2) of PAIA)	records was granted and I believe that more of the records should have been disclosed.	
Fee waiver: (Section 22(8) or 54(8) of PAIA)	I am exempt from paying any fee and my request to waive the fees was refused.	
Records that cannot be	The Body indicated that some or all of the	· · · · · · · · · · · · · · · · · · ·
found or do not exist:	requested records do not exist and I	
(Section 23 or 55 of PAIA)	believe that more records do exist.	
Failure to disclose records:	The Body decided to grant me access to the requested records, but I have not received them.	
No jurisdiction (exercise or protection of any rights): (Section 50(1)(a) of PAIA)	The Body indicated that the requested records are excluded from PAIA and I disagree.	
Frivolous or vexatious request: (Section 45 of PAIA)	The Body indicated that my request is manifestly frivolous or vexatious and I disagree.	
Other:		
(Please explain):		
	PART G EXPECTED OUTCOME	
How do you think the info seek.	rmation Regulator can assist you? Describe	e the result or outcome that you
	PART H	
	AGREEMENTS	

The legal basis for the following agreements is explained in the Privacy Notice on how to file your complaint document. In order for the Information Regulator to process your complaint, you need to check each one of the checkboxes below to show your agreement:

I agree that the Information Regulator may use the information provided in my complaint to assist it in researching issues relating to the promotion of the right of access to information as well as the protection of the right to privacy in South Africa. I understand that the Information Regulator will never include my personal or other identifying information in any public report, and that my personal information is still protected by the Protection of Personal Information Act, 2013 (Act No. 4 of 2013). I understand that if I do not agree, the Information Regulator will still process my complaint.



The information in this Complaint Form is true to the best of my knowledge and belief.

I authorize the Information Regulator to collect my personal complaint information (such as the information about me in this complaint form) and use it to process my human rights complaint relating to the right of access to information and / or the protection of the right to privacy.

I authorise anyone (such as an employer, service provider, witness) who has information needed to process my complaint to share it with the Information Regulator. The Information Regulator can obtain this information by talking to witnesses or asking for written records. Depending on the nature of the complaint, these records could include personnel files or employer data, medical or hospital records, and financial or taxpayer information.



If any of my contact information changes during the complaint process, it is my responsibility to inform the Information Regulator; otherwise my complaint could experience a delay or even be closed.

Signed at \_\_\_\_\_\_ this \_\_\_\_\_ day of \_\_\_\_\_ 20 \_\_\_\_

Complainant/Representative/Authorised person of Third party

#### FORM 6 ACKNOWLEDGEMENT OF RECEIPT OF COMPLAINT [Regulation 11(1)]

Note: Please use the undermentioned reference number in all future correspondence.

Reference number: \_\_\_\_\_

TO:

	COMPLAINT LODGED	
a share the second second	Receipt of your complaint, regarding:	
Unsuccessful appeal: (Section 77A(2)(a) or section 77A(3)(a) of PAIA)	I have appealed against the decision of the public body and the appeal is unsuccessful.	
Unsuccessful application for condonation: (Sections 77A(2)(b) and 75(2) of PAIA)	I filed my appeal against the decision of the public body late and applied for condonation. The condonation application was dismissed.	
Refusal of a request for access: (Section 77A(2)(c)(i) or 77A (d)(i) or 77A(3)(b) of PAIA)	I requested access to information held by a body and that request was refused or partially refused.	
The body requires me to pay a fee and	Tender or payment of the prescribed request fee.	
I feel it is excessive: (Section 22 or 54 of PAIA)	The tender or payment of a deposit.	
Repayment of the deposit: (Section 22(4) of PAIA)	The information officer refused to repay a deposit paid in respect of a request for access which is refused.	
Disagree with time extension:	The body decided to extend the time limit for responding to my request, and I disagree with the	r rr

(Section 26 or 57 of PAIA)	requested time limit extension or a time extension taken to respond to my access request.	
Form of access denied: (Section 29(3) or 60 <i>(a)</i> of PAIA)	I requested access in a particular and reasonable form and such form of access was refused.	
Deemed refusal: (Section 27 or 58 of	It is more than 30 days since I made my request and I have not received a decision.	
PAIA)	Extension period has expired and no response was received.	
Inappropriate disclosure of a record: (Mandatory grounds for refusal of access to record)	Records (that are subject to the grounds for refusal of access) have inappropriately/unreasonable been disclosed.	
No adequate reasons for the refusal of access: (Section 56(3)(a) of PAIA)	My request for access is refused, and no valid or adequate reasons for the refusal, were given, including the provisions of this Act which were relied upon for the refusal.	
Partial access to record: (Section 28(2) or 59(2) of PAIA)	Access to only a part of the requested records was granted and I believe that more of the records should have been disclosed.	
Fee waiver: (Section 22(8) or 54(8) of PAIA)	I am exempt from paying any fee and my request to waive the fees was refused.	
Records that cannot be found or do not exist: (Section 23 or 55 of PAIA)	The Body indicated that some or all of the requested records do not exist and I believe that more records do exist.	
Failure to disclose records:	The Body decided to grant me access to the requested records, but I have not received them.	
No jurisdiction (exercise or protection of any rights): (Section 50(1)(a) of PAIA)	The Body indicated that the requested records are excluded from PAIA and I disagree.	
Frivolous or vexatious request: (Section 45 of PAIA)	The Body indicated that my request is manifestly frivolous or vexatious and I disagree.	
Other: (Please explain):		

is hereby acknowledged. Kindly note that the complaint will be dealt with as follows:

The Information Regulator will investigate the complaint further,

The complaint will be referred to the Enforcement Committee.

Signed at \_\_\_\_\_\_ this \_\_\_\_\_ day of \_\_\_\_\_ 20 \_\_\_\_

Information Regulator

#### FORM 7 NOTIFICATION TO INFORMATION OFFICER [Regulation 11(2)] Note: Please use the undermentioned reference number in all future correspondence. Reference number: \_\_\_\_\_ TO: **RE: COMPLAINT RECEIVED AND INTENTION TO INVESTIGATE** \_\_\_\_\_, identity The following complaint was received from\_\_\_\_ number\_\_\_\_ \_\_\_, on \_\_\_ COMPLAINT LODGED Unsuccessful appeal: I have appealed against the decision of the public body (Section 77A(2)(a) or and the appeal is unsuccessful. 77A(3)(a) of PAIA) Unsuccessful I filed my appeal against the decision of the public body late and applied for condonation. The condonation application for application was dismissed. condonation: (Sections 77A(2)(b) and 75(2) of PAIA) Refusal of a request | I requested access to information held by a body and that request was refused or partially refused. for access: (Section 77A(2)(c)(i) or 77A (d)(i) or 77A(3)(b) of PAIA) Tender or payment of the prescribed request fee. The body requires me to pay a fee and I feel it is excessive: The tender or payment of a deposit. (Section 22 or 54 of PAIA) Repayment of the The information officer refused to repay a deposit paid in deposit: respect of a request for access which is refused. (Section 22(4) of PAIA) Disagree with time The body decided to extend the time limit for responding extension: to my request, and I disagree with the requested time (Section 26 or 57 of limit extension or a time extension taken to respond to PAIA) my access request. Form of access I requested access in a particular and reasonable form denied: and such form of access was refused. (Section 29(3) or sections 60(a) of PAIA) It is more than 30 days since I made my request and I have not received a decision. Deemed refusal: (Section 27 or 58 of PAIA) Extension period has expired and no response was received.

Inappropriate disclosure of a record: (Mandatory grounds for refusal of access to record)	Records (that are subject to the grounds for refusal of access) have inappropriately/unreasonable been disclosed.	
No adequate reasons for the refusal of access: (Section 56(3)(a) of PAIA)	My request for access is refused, and no valid or adequate reasons for the refusal, were given, including the provisions of this Act which were relied upon for the refusal.	
Partial access to record: (Section 28(2) of 59(2) of PAIA)	Access to only a part of the requested records was granted and I believe that more of the records should have been disclosed.	
Fee waiver: (Section 22(8) or 54(8) of PAIA)	I am exempt from paying any fee and my request to waive the fees was refused.	
Records that cannot be found or do not exist: (Section 23 or 55 of PAIA)		
Failure to disclose records:	The Body decided to grant me access to the requested records, but I have not received them.	
No jurisdiction (exercise or protection of any rights): (Section 50(1)(a) of PAIA)	The Body indicated that the requested records are excluded from PAIA and I disagree.	
Frivolous or vexatious request: (Section 45 of PAIA)	The Body indicated that my request is manifestly frivolous or vexatious and I disagree.	
Other: (Please explain):		

You are hereby notified that the Information Regulator intends to investigate the matter. You are hereby requested to respond to the complaint and produce to the Information Regulator any information, item or document, on which your decision is based, within 20 working days after receipt of this notification.

Signed at \_\_\_\_\_\_ this \_\_\_\_\_ day of \_\_\_\_\_ 20 \_\_\_\_

Information Regulator

FORM 8 DEVELOPMENT AND OUTCOME OF INVESTIGATION [Regulation 11(5)]

		-	
 	 	-	
	 	-	

Signed at	this	day of	20
•			· · · · · · · · · · · · · · · · · · ·

Information Regulator

Kindly note that:

The investigation is ongoing.

The following decision is taken:

### FORM 9 SETTLEMENT MEETING [Regulation 12(2)]

	Reference number:	
TO:		

### RE: COMPLAINT LODGED WITH REGARDS TO: \_

### **KINDLY TAKE NOTE THAT:**

- (a) It appears from the nature of the complaint and the response made in relation to the complaint, that it may be possible to secure a settlement between the parties concerned.
- (b) The Information Regulator has decided to act as facilitator in the matter.

### YOU ARE HEREBY INVITED

to attend a conciliation meeting at (place)			on the
day of	20 at		on the ( <i>time)</i> and on any subsequent date that
may be required, regarding	g the above-mention	ed matter.	
Kindly confirm your attenda	ance with the Informa	tion Regulator on	/before
Signed at	this	day of	20
Information Regulator			
	+	FORM 10 MENT CERTIFIC egulation 12(4)]	ATE
		Refere	nce Number:
12 M M M M M M M M M M M M M M M M M M M	IN THE	MATTER BETWE	EEN
Full names			
Identity number			

Full names

Identity number	
Full names	
Identity number	
Full names	
Identity number	

AND

Name of public/private body		 
Name of information officer		

1, \_\_\_\_\_ in my capacity as facilitator in the matter between the above-mentioned parties,

#### HEREBY CERTIFY THAT:

The matter has been resolved, and the following settlement reached:

Signed at \_\_\_\_\_\_ this \_\_\_\_\_ day of \_\_\_\_\_\_ 20 \_\_\_\_\_

Facilitator

#### FORM 11 CONCILIATION OF MATTER [Regulation 13(2)]

The matter has not been resolved, and will be referred back to the Information Regulator to be dealt

Reference number: \_\_\_\_\_

TO:

with in terms of section 77C of the Act.

#### RE: COMPLAINT LODGED WITH REGARDS TO: \_\_\_\_\_\_

#### **KINDLY TAKE NOTE THAT:**

- (a) It appears from the nature of the complaint and the response made in relation to the complaint, that it may be possible to secure a settlement between the parties concerned.
- (b) The Information Regulator has decided to act as a conciliator in the matter.

YOU ARE HEREBY INVITED to attend a conciliation meetin			on the
day of	20, at	(time	on the e) and on any subsequent date tha
may be required, regarding the	e above-mentione	d matter.	
Kindly confirm your attendance	e with the Informat	ion Regulator on/before	
Signed at	this	day of	20
Information Regulator			
		FORM 12 TION CERTIFICATE gulation 13(5)]	
		Reference Nur	mber:
Prost 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	IN THE N	ATTER BETWEEN	
Full names			
Identity number			
Full names			
Identity number			
Full names			
Identity number			
Full names			
Identity number			
		AND	
Name of public/private body			
Name of information officer			

I, \_\_\_\_\_ in my capacity as conciliator in the matter between the above-mentioned parties,

### HEREBY CERTIFY THAT:



The matter has been resolved, and the following settlement reached:

The matter has not been resolved, and will be referred back to the Information Regulator to be dealt with in terms of section 77C of the Act.

46	No.	45057
----	-----	-------

#### GOVERNMENT GAZETTE, 27 AUGUST 2021

			day of	20
Conciliator				
			FORM 13 ST FOR ASSESSMENT	
		[F	Regulation 14(1)]	
<b>O:</b> The Information <b>2.0</b> Box 31533 Braamfontein,	on Regulator			
.017				
-mail address: int				
el number: +27 (0	0) 10 023 5200			
Full names:				
Postal Address:				
Street Address:				
E-mail Address:	T 1 (0)	1	- En	csimile:
Contrat				
	Tel. (B):		Fac	CSITTILE.
	Cellular		tion of Access to Inform	nation Act, 2000 (Act No. 2 of 2000)
numbers: hereby in terms of equest that the Inf complies with the p Name of private/public body:	Cellular f section 77H c formation Regu	lator assess	tion of Access to Inform	nation Act, 2000 (Act No. 2 of 2000) ioned public or private body generally
numbers: hereby in terms of equest that the Inf complies with the p Name of private/public body: Postal Address:	Cellular f section 77H c formation Regu	lator assess	tion of Access to Inform	nation Act, 2000 (Act No. 2 of 2000) ioned public or private body generally
numbers: ereby in terms of equest that the Inf complies with the p Name of private/public body: Postal Address: Street Address:	Cellular f section 77H c formation Regu	lator assess	tion of Access to Inform	nation Act, 2000 (Act No. 2 of 2000) ioned public or private body generally
numbers: hereby in terms of equest that the Inf complies with the p Name of private/public body: Postal Address: Street Address: E-mail Address:	Cellular f section 77H of formation Regu provisions of the	lator assess	ation of Access to Inform whether the undermenti as its policies and impler	nation Act, 2000 (Act No. 2 of 2000) ioned public or private body generally mentation procedures are concerned
numbers: hereby in terms of equest that the Info complies with the p Name of private/public body: Postal Address: Street Address: E-mail Address: Contact	Cellular f section 77H c formation Regu provisions of the Tel. (B):	lator assess	ation of Access to Inform whether the undermenti as its policies and impler	nation Act, 2000 (Act No. 2 of 2000) ioned public or private body generally
numbers: hereby in terms of equest that the Inf complies with the p Name of private/public body: Postal Address: Street Address: E-mail Address:	Cellular f section 77H of formation Regu provisions of the Tel. (B): Cellular:	Ilator assess e Act insofar	otion of Access to Inform whether the undermenti as its policies and impler	nation Act, 2000 (Act No. 2 of 2000) ioned public or private body generally mentation procedures are concerned
numbers: hereby in terms of equest that the Info complies with the p Name of private/public body: Postal Address: Street Address: E-mail Address: Contact	Cellular f section 77H of formation Regu provisions of the Tel. (B): Cellular:	Ilator assess e Act insofar	ation of Access to Inform whether the undermenti as its policies and impler	nation Act, 2000 (Act No. 2 of 2000) ioned public or private body generally mentation procedures are concerned
numbers: hereby in terms of equest that the Info complies with the p Name of private/public body: Postal Address: Street Address: E-mail Address: Contact	Cellular f section 77H of formation Regu provisions of the Tel. (B): Cellular:	Ilator assess e Act insofar	otion of Access to Inform whether the undermenti as its policies and impler	nation Act, 2000 (Act No. 2 of 2000) ioned public or private body generally mentation procedures are concerned
numbers: hereby in terms of equest that the Info complies with the p Name of private/public body: Postal Address: Street Address: E-mail Address: Contact	Cellular f section 77H of formation Regu provisions of the Tel. (B): Cellular:	Ilator assess e Act insofar	otion of Access to Inform whether the undermenti as its policies and impler	nation Act, 2000 (Act No. 2 of 2000) ioned public or private body generally mentation procedures are concerned
numbers: hereby in terms of equest that the Info complies with the p Name of private/public body: Postal Address: Street Address: E-mail Address: Contact	Cellular f section 77H of formation Regu provisions of the Tel. (B): Cellular:	Ilator assess e Act insofar	otion of Access to Inform whether the undermenti as its policies and impler	nation Act, 2000 (Act No. 2 of 2000) ioned public or private body generally mentation procedures are concerned
numbers: hereby in terms of equest that the Info complies with the p Name of private/public body: Postal Address: Street Address: E-mail Address: Contact	Cellular f section 77H of formation Regu provisions of the Tel. (B): Cellular:	Ilator assess e Act insofar	otion of Access to Inform whether the undermenti as its policies and impler	nation Act, 2000 (Act No. 2 of 2000) ioned public or private body generally mentation procedures are concerned
numbers: hereby in terms of equest that the Info complies with the p Name of private/public body: Postal Address: Street Address: E-mail Address: Contact	Cellular f section 77H of formation Regu provisions of the Tel. (B): Cellular:	Ilator assess e Act insofar	otion of Access to Inform whether the undermenti as its policies and impler	nation Act, 2000 (Act No. 2 of 2000) ioned public or private body generally mentation procedures are concerned
numbers: hereby in terms of equest that the Info complies with the p Name of private/public body: Postal Address: Street Address: E-mail Address: Contact	Cellular f section 77H of formation Regu provisions of the Tel. (B): Cellular:	Ilator assess e Act insofar	otion of Access to Inform whether the undermenti as its policies and impler	nation Act, 2000 (Act No. 2 of 2000) ioned public or private body generally mentation procedures are concerned
numbers: hereby in terms of equest that the Info complies with the p Name of private/public body: Postal Address: Street Address: E-mail Address: Contact	Cellular f section 77H of formation Regu provisions of the Tel. (B): Cellular:	Ilator assess e Act insofar	otion of Access to Inform whether the undermenti as its policies and impler	nation Act, 2000 (Act No. 2 of 2000) ioned public or private body generally mentation procedures are concerned
numbers: hereby in terms of equest that the Inf complies with the p Name of private/public body: Postal Address: Street Address: E-mail Address: Contact numbers:	Cellular f section 77H c formation Regu provisions of the Tel. (B): Cellular: PARTIC	Ilator assess e Act insofar ULARS OF	otion of Access to Inform whether the undermenti as its policies and impler	nation Act, 2000 (Act No. 2 of 2000) ioned public or private body generally mentation procedures are concerned csimile:

### THE REASON WHY AN ASSESSMENT IS REQUESTED

ir.

PECIFIC ASPECTS	OF THE INFORMATIO	N THAT THE ASSESS	MENT SHOULD ADDRESS
			-
gned at	this	day of	20
əquester			
IOTICE OF *REQUE		FORM 14 GULATOR'S OWN DE egulation 14(2)]	CISION TO DO AN ASSESSMEN
D:		Reference n	umber:
J:			
ou are hereby notified	d that the Information Re	gulator—	
was re	equested to conduct an a	issessment	
	n its own initiative decide	d to conduct an asses	sment,
has or			sment, , 2000 (Act No. 2 of 2000).
has or	I of the Promotion of Acc		, 2000 (Act No. 2 of 2000).
has or	I of the Promotion of Acc	cess to Information Act	, 2000 (Act No. 2 of 2000).
has or	I of the Promotion of Acc	cess to Information Act	, 2000 (Act No. 2 of 2000).
has or	I of the Promotion of Acc	cess to Information Act	, 2000 (Act No. 2 of 2000).
has or	I of the Promotion of Acc	cess to Information Act	, 2000 (Act No. 2 of 2000).
has or terms of section 77H	I of the Promotion of Acc	cess to Information Act	, 2000 (Act No. 2 of 2000). ASSESSED
has or terms of section 77H	H of the Promotion of Acc PARTICULARS OF IN	cess to Information Act	, 2000 (Act No. 2 of 2000). ASSESSED
has or terms of section 77H	H of the Promotion of Acc PARTICULARS OF IN	cess to Information Act	, 2000 (Act No. 2 of 2000). ASSESSED
has or terms of section 77H	H of the Promotion of Acc PARTICULARS OF IN	cess to Information Act	, 2000 (Act No. 2 of 2000). ASSESSED
has or terms of section 77H	H of the Promotion of Acc PARTICULARS OF IN	cess to Information Act	, 2000 (Act No. 2 of 2000). ASSESSED

SPECIFIC ASPECTS (	OF THE INFORMATION	THAT THE ASSESS	MENT SHOULD AD	DRESS
You are hereby invited to *request/the Informat on/before	tion Regulator's (			
Signed at	this	day of	20	
Information Degulator				
information Regulator				
-	SION WITH REGARDS	FORM 15 TO CONDUCTING A gulation 14(3)]	N ASSESSMENT	
DECI	SION WITH REGARDS	TO CONDUCTING A gulation 14(3)]	N ASSESSMENT	
DECI:	<b>SION WITH REGARDS</b> [Re୍	TO CONDUCTING A gulation 14(3)]		
TO:	SION WITH REGARDS	TO CONDUCTING A gulation 14(3)]		
DECIS TO:	SION WITH REGARDS [Reg	TO CONDUCTING A gulation 14(3)] Reference no nduct an assessment of the Promotion of <i>J</i>	umber: t/ has on its own initia Access to Informatior	ative decided to
DECIS TO:	SION WITH REGARDS [Reg	TO CONDUCTING A gulation 14(3)] Reference nu onduct an assessment of the Promotion of A vant information into co	umber: t/ has on its own initia Access to Informatior	ative decided to
DECIS TO:	SION WITH REGARDS [Reg	TO CONDUCTING A gulation 14(3)] Reference no onduct an assessment of the Promotion of <i>J</i> vant information into co sment; or	umber: t/ has on its own initia Access to Informatior	ative decided to
DECIS TO:	SION WITH REGARDS [Reg	TO CONDUCTING A gulation 14(3)] Reference no onduct an assessment of the Promotion of <i>J</i> vant information into co sment; or assessment.	umber: t/ has on its own initia Access to Informatior onsideration, to—	ative decided to n Act, 2000 (Act
DECIS	SION WITH REGARDS [Reg	TO CONDUCTING A gulation 14(3)] Reference no onduct an assessment of the Promotion of <i>J</i> vant information into co sment; or assessment.	umber: t/ has on its own initia Access to Informatior onsideration, to—	ative decided to n Act, 2000 (Act
DECIS TO:	SION WITH REGARDS [Reg	TO CONDUCTING A gulation 14(3)] Reference no onduct an assessment of the Promotion of <i>J</i> vant information into co sment; or assessment.	umber:	ative decided to n Act, 2000 (Act

TO:

The Information Regulator \*was requested to conduct an assessment/ has on its own initiative decided to conduct an assessment, in terms of section 77H of the Promotion of Access to Information Act, 2000 (Act No. 2 of 2000), and has, after taking all the relevant information into consideration, formed the undermentioned views:

#### **VIEWS OF INFORMATION REGULATOR**

한 전 이상이 있는 것은 것은 것은 것이 있는 것은 것은 것을 가지 않는 것을 가지 않는 것이다. 같은 것은 것을 가지 않는 것을 수 있는 것은 것을 것을 수 있는 것 같은 것은		
	 9718-983 - TANA - ANYO NA	

The Information Regulator hereby wishes to confirm that it wishes to take no further action in this regard.

The Information Regulator hereby wishes to confirm that it wishes to take the following action in this regard:

Signed at \_\_\_\_\_\_\_this \_\_\_\_\_\_day of \_\_\_\_\_\_20 \_\_\_\_\_

Information Regulator

#### ANNEXURE B FEES

#### Fees in Respect of Public Bodies

ltem	Description	Amount
1.	The request fee payable by every requester	R100.00
2.	Photocopy of A4-size page	R1.50 per page or part thereof.
3.	Printed copy of A4-size page	R1.50 per page or part thereof.
4.	<ul> <li>For a copy in a computer-readable form on:</li> <li>(i) Flash drive (to be provided by requestor)</li> <li>(ii) Compact disc</li> </ul>	R40.00
	<ul> <li>If provided by requestor</li> <li>If provided to the requestor</li> </ul>	R40.00 R60.00
5.	For a transcription of visual images per A4-size page	Service to be outsourced. Will
6.	Copy of visual images	depend on quotation from Service provider.
7.	Transcription of an audio record, per A4-size page	R24.00
8.	Copy of an audio record on:	

Item	Description	Amount
FUTURATE	(i) Flash drive (to be provided by requestor)	R40.00
	(ii) Compact disc	
	If provided by requestor	R40.00
	If provided to the requestor	R60.00
9.	To search for and prepare the record for disclosure for each hour or part of an hour, excluding the first hour, reasonably required for such search and preparation.	R100.00
	To not exceed a total cost of	R300.00
10.	Deposit: If search exceeds 6 hours	One third of amount per request calculated in terms of items 2 to 8.
11.	Postage, e-mail or any other electronic transfer	Actual expense, if any.

### Fees in Respect of Private Bodies

Item	Description	Amount
1.	The request fee payable by every requester	R140.00
2.	Photocopy/printed black & white copy of A4-size page	R2.00 per page or part thereof.
3.	Printed copy of A4-size page	R2.00 per page or part thereof.
4.	For a copy in a computer-readable form on: (iii) Flash drive (to be provided by requestor) (iv) Compact disc	R40.00
	If provided by requestor	R40.00
	If provided to the requestor	R60.00
5.	For a transcription of visual images per A4-size page	Service to be outsourced. Will
6.	Copy of visual images	depend on quotation from Service provider.
7.	Transcription of an audio record, per A4-size page	R24.00
8.	Copy of an audio record on: (v) Flash drive (to be provided by requestor) (vi) Compact disc • If provided by requestor • If provided to the requestor	R40.00 R40.00 R60.00
9.	To search for and prepare the record for disclosure for each hour or part of an hour, excluding the first hour, reasonably required for such search and preparation. To not exceed a total cost of	R145.00
10.	Deposit: If search exceeds 6 hours	One third of amount per request calculated in terms of items 2 to 8.
11.	Postage, e-mail or any other electronic transfer	Actual expense, if any.".

#### No. 45057 **51**

### WET OP BEVORDERING VAN TOEGANG TOT INLIGTING, 2000 (WET NO. 2 VAN 2000): REGULASIES RAKENDE DIE BEVORDERING VAN TOEGANG TOT INLIGTING, 2021

Ek, Ronald Ozzy Lamola, die Minister van Justisie en Korrektiewe Dienste, maak hierby kragtens artikel 92 van die Wet op Bevordering van Toegang tot Inligting, 2000 (Wet No. 2 van 2000), die regulasies in die Bylae.

9 R O LAMOLA, MP

MINISTER VAN JUSTIBIE EN KORREKTIEWE DIENSTE DATUM: JA JOZ /

### BYLAE INDELING VAN REGULASIES HOOFSTUK 1 ALGEMEEN

1. Woordomskrywing

### HOOFSTUK 2

### **BESKIKBAARHEID VAN GIDS**

- 2. Verpligtinge van Inligtingsreguleerder
- 3. Verpligtinge van inligtingsbeampte

# HOOFSTUK 3

### **TOEGANG TOT INLIGTING**

- 4. Outomatiese beskikbaarheid van sekere rekords van openbare liggaam
- 5. Vrywillige openbaarmaking en outomatiese beskikbaarheid van sekere rekords van privaatliggame
- 6. Beskikbaarheid van rekords van politieke partye
- 7. Versoek om toegang tot inligting
- 8. Uitslag van versoek en van gelde betaalbaar
- 9. Interne appèl teen besluit van inligtingsbeampte van openbare liggaam

### HOOFSTUK 4

### **KLAGTES AAN INLIGTINGSREGULEERDER**

- 10. Indien van klagtes
- 11. Prosedure vir ondersoek van klagtes
- 12. Skikking van aangeleentheid
- 13. Bemiddeling van aangeleentheid
- 14. Oudit

# HOOFSTUK 5

### DIVERSE

- 15. Elektroniese kommunikasie
- 16. Misdrywe en strawwe

- 17. Herroeping en oorgangsmaatreëls
- 18. Kort titel

### AANHANGSEL A

### Vorm:

- 1. Versoek om 'n kopie van die gids
- 2. Versoek om toegang tot rekord
- 3. Uitslag van versoek en gelde betaalbaar
- 4. Indiening van 'n interne appèl
- 5. Indiening van klagte
- 6. Erkenning van ontvangs van klagte
- 7. Kennisgewing aan inligtingsbeampte
- 8. Ontwikkeling en uitslag van ondersoek
- 9. Skikkingsvergadering
- 10. Skikkingsertifikaat
- 11. Bemiddeling van aangeleentheid
- 12. Bemiddelingsertifikaat
- 13. Versoek om 'n oudit
- 14. Kennisgewing van \*versoek/Inligtingsreguleerder se eie besluit om 'n oudit te doen
- 15. Besluit oor doen van 'n oudit
- 16. Besluit oor oudit

### **AANHANGSEL B**

Gelde

### HOOFSTUK 1 ALGEMEEN

### Woordomskrywing

1. In die Regulasies het enige woord of uitdrukking waaraan 'n betekenis in die Wet toegewys is, daardie betekenis en, tensy dit uit die samehang anders blyk, beteken—

"die Wet" die Wet op Bevordering van Toegang tot Inligting, 2000 (Wet No. 2 van 2000);

**"klaer"** by die toepassing van die Regulasies, 'n versoeker of 'n derde party soos in artikel 1 van die Wet omskryf;

"gids" die gids in artikel 10 van die Wet beoog;

**"handtekening"** sluit 'n handtekening beoog in artikel 13 van die Wet op Elektroniese Kommunikasies en Transaksies, 2002 (Wet No. 25 van 2002), in;

**"inligtingsbeampte"** by die toepassing van die Regulasies, ook die Hoof van 'n privaatliggaam, soos omskryf in artikel 1 van die Wet en kan 'n adjunk-inligtingsbeampte insluit, indien sodanig ingevolge artikel 17 van die Wet gedelegeer; en

"skrif" sluit in die vorm van 'n databoodskap en wat toeganklik is op 'n wyse wat vir latere verwysing bruikbaar is, soos beoog in artikel 12 van die Wet op Elektroniese Kommunikasies en Transaksies, 2002.

### **HOOFSTUK 2**

### BESKIKBAARHEID VAN GIDS

### Verpligtinge van Inligtingsreguleerder

**2.** (1) Die Inligtingsreguleerder moet die gids in elk van die amptelike tale beskikbaar stel---

(a) deur publikasie in die Staatskoerant;

- (b) by die Kantoor van die Inligtingsreguleerder, ter insae, tydens normale kantoorure;
- (c) op die webwerf van die Inligtingsreguleerder; en
- (d) aan die Direkteur-generaal van die Departement van Regeringskommunikasie-en-Inligtingstelsels.

(2) Die Inligtingsreguleerder moet, op skriftelike versoek van 'n persoon, op 'n vorm wat wesenlik dieselfde is as Vorm 1 van Aanhangsel A van die Regulasies, die getal kopieë van die gids in die amptelike tale soos versoek, beskikbaar stel.

(3) Die Inligtingsreguleerder kan nie enige gelde hef nie vir-

(a) 'n kopie van die gids ingevolge subregulasie (2) beskikbaar gestel; of

(b) insae van 'n kopie van die gids by die kantoor van die Inligtingsreguleerder.

### Verpligtinge van inligtingsbeampte

**3.** (1) 'n Inligtingsbeampte moet toesien dat 'n afskrif van die Gids, in ten minste twee van die amptelike tale, by sy of haar geregistreerde hoofkantoor, vir insae deur die publiek tydens normale kantoorure, is.

(2) Die Inligtingsbeampte moet, op skriftelike versoek van 'n persoon, op 'n vorm wat wesenlik dieselfde is as Vorm 1 van Aanhangsel A van die Regulasies, die getal kopieë van die gids in die amptelike tale soos versoek, beskikbaar stel.

(3) Die Inligtingsbeampe kan nie enige gelde hef nie vir—

(a) 'n kopie van die gids ingevolge subregulasie (2) beskikbaar gestel; of

(b) insae van 'n kopie van die gids by die kantoor van die Inligtingsbeampte.

### HOOFSTUK 3 TOEGANG TOT INLIGTING

### Outomatiese beskikbaarheid van sekere rekords van openbare liggaam

**4.** (1) Die inligtingsbeampte van 'n openbare liggaam moet 'n beskrywing opstel en hou van die kategorieë van rekords beoog in artikel 15(1)(*a*) van die Wet wat outomaties beskikbaar is sonder dat 'n versoeker 'n versoek om toegang daartoe moet rig.

(2) Die beskrywing beoog in subregulasie (1), moet so gou doenlik nadat enige 'n wysiging tot die beskrywing gemaak word, bygewerk word.

(3) Die beskrywing moet beskikbaar gestel word—

- (a) aan die Inligtingsreguleerder;
- (b) op die webwerf van die openbare liggaam; en
- (c) ter insae by die hoofkantoor van 'n betrokke openbare liggaam tydens normale kantoorure.

(4) 'n Versoeker kan 'n kopie van 'n rekord bedoel in subregulasie (1) aanvra en moet van sodanige kopie voorsien word, by betaling van die gelde vir reproduksie soos in items 2 tot 8 van Aanhangsel B by die Regulasies voor voorsiening gemaak is.

# Vrywillige openbaarmaking en outomatiese beskikbaarheid van sekere rekords van privaatliggame

**5.** (1) Die Hoof van 'n privaatliggaam kan 'n beskrywing opstel en byhou van die kategorieë van rekords beoog in artikel 52(1)*(a)* van die Wet wat—

- (a) vrywillig openbaar gemaak word; of
- (b) outomaties beskikbaar is sonder dat 'n versoeker 'n versoek om toegang daartoe moet rig.
  - (2) Indien 'n beskrywing in subregulasie (1) beoog opgestel en bygehou is,

moet dit— (a) so gou doenlik nadat enige 'n

- (a) so gou doenlik nadat enige 'n wysiging tot die beskrywing gemaak word, bygewerk word; en
- (b) beskikbaar gestel word---
  - (i) aan die Inligtingsreguleerder;
  - (ii) op die webwerf van die privaatliggaam; en
  - (iii) ter insae by die geregistreerde hoofkantore van 'n betrokke privaatliggaam tydens normale kantoorure.

(3) 'n Versoeker kan 'n versoek om kopie van 'n rekord bedoel in subregulasie
 (1) rig en moet van sodanige kopie voorsien word by betaling van die gelde vir reproduksie, soos wat in items 2 tot 8 van Aanhangsel B tot die Regulasies voor voorsiening gemaak is.

### Beskikbaarheid van rekords van politieke partye

6. Die rekords beoog in artikel 52A(1)(b) van die Wet moet ter insae beskikbaar wees-

- (a) vanaf Maandag tot Vrydag, openbare vakansiedae uitgesluit, vanaf 8h00 tot 16h00 by die fisieke sakeadres van 'n politieke party; en
- (b) elektronies op die webwerf van die politieke party, indien daardie politieke party 'n webwerf het.

### Versoek om toegang tot inligting

**7.** (1) 'n Versoek om toegang tot 'n rekord soos beoog in artikel 18(1) of 53(1) van die Wet, moet aan die inligtingsbeampte gerig word op 'n vorm wat wesenlik dieselfde is as Vorm 2 van Aanhangsel A by die Regulasies.

- (2) Die inligtingsbeampte moet—
- (a) 'n versoeker met enige versoek ten opsigte van 'n versoek om inligting, bystaan; en
- (b) indien 'n versoek om toegang tot 'n rekord mondelings gerig word weens ongeletterdheid of 'n gebrek van 'n versoeker, Vorm 2 van Aanhangsel A tot die Regulasies namens die versoeker invul en 'n kopie daarvan aan die versoeker voorsien, soos in artikel 18(3) van die Wet beoog.

(3) Die versoekgeld wat betaalbaar is deur enige versoeker soos in artikel 22(1) of 54(1) van die Wet bedoel is in item 1 van Aanhangsel B tot die Regulasies voorgeskryf.

### Uitslag van versoek en van gelde betaalbaar

**8.** (1) Die inligtingsbeampte moet, as 'n versoek om toegang tot 'n rekord in regulasie 7 van die Regulasies bedoel, toegestaan of geweier word, die versoeker verwittig van— (a) sy of haar besluit; en

(b) die gelde betaalbaar soos in Aanhangsel B voor voorsiening gemaak,

op 'n vorm wat wesenlik dieselfde is as Vorm 3 van Aanhangsel A by die Regulasies: Met dien verstande dat 'n versoek om 'n kopie van die gids nie geweier mag word nie.

(2) 'n Persoon wat—

(a) 'n kopie van 'n rekord in regulasie 4 of 5 van die Regulasies beoog; of

(b) toegang tot 'n rekord soos in regulasie 7 van die Regulasies beoog,

kan die geld vir reproduksie en posgeld, soos voorgeskryf in Bylae B van die Regulasies, gevra word, indien die versoek toegestaan word.

### (3) Indien—

(a) die soektog na 'n rekord ten opsigte van 'n versoek om toegang; en

(b) die voorbereiding van die rekord vir openbaarmaking, met inbegrip van enige reëlings beoog in artikel 29(2)(a) en (b)(i) en (ii)(aa) van die Wet,

na mening van die inligtingsbeampte, meer as ses uur sal vat, moet die inligtingsbeampte op 'n vorm wat wesenlik dieselfde is as Vorm 3 van Aanhangsel A by die Regulasies, die versoeker verwittig om 'n deel van die toegangsgelde van die rekordgelde, soos uiteengesit in Aanhangsel B van die Regulasies, as 'n deposito te betaal: Met dien verstande dat die bedrag betaalbaar as 'n deposito, nie een derde van die betaalbare bedrag moet oorskry nie, indien die versoek toegestaan word.

(4) Die gelde betaalbaar vir die soektog en voorbereiding van die rekord beoog by artikel 29(2)(a) en (b)(i) of 54(2)(a) en (b)(i) van die Wet is soos in item 9 van Aanhangsel B tot die Regulasies voorsiening voor gemaak word.

### Interne appèl teen besluit van inligtingsbeampte van openbare liggaam

**9.** 'n Klaer kan 'n interne appèl teen 'n besluit van die inligtingsbeampte van 'n openbare liggaam soos beoog in artikel 75(1) van die Wet indien, op 'n vorm wat wesenlik dieselfde is as Vorm 4 van Aanhangsel A by die Regulasies.

### HOOFSTUK 4 KLAGTES BY INLIGTINGSREGULEERDER

### Indien van klagtes

**10.** 'n Klagte in artikel 77A van die Wet beoog, moet skriftelik op 'n vorm wat wesenlik dieselfde is as Vorm 5 van Aanhangsel A tot die Regulasies, by die Inligtingsreguleerder ingedien word.

### Prosedure vir ondersoek van klagtes

**11.** (1) (a) By ontvangs van 'n klagte in artikel 77A van die Wet beoog, moet die Inligtingsreguleerder op 'n vorm wat wesenlik dieselfde as Vorm 6 van Aanhangsel A tot die Regulasies is, ontvangs van die klagte erken.

(b) Die Inligtingsreguleerder moet die klaer, soos in artikel 77E van die Wet beoog, inlig hetsy-

(i) die Inligtingsreguleerder die klagte verder sal ondersoek; of

(ii) die klagte na die Afdwingingskomitee, by artikel 50 van die Wet op Beskerming van Persoonlike Inligting, 2013 (Wet No. 4 van 2013), ingestel, verwys sal word.

(2) As die Inligtingsreguleerder besluit om die klagte te ondersoek soos in artikel 77C(1)(*a*) van die Wet beoog, moet die Inligtingsreguleerder binne 20 werksdae na ontvangs van die klagte op 'n vorm wat wesenlik ooreenstem met Vorm 7 van Aanhangsel A tot die Regulasies—

- (a) die klagte onder die aandag van die betrokke inligtingsbeampte bring;
- (b) die betrokke inligtingsbeampte inlig van die Inligtingsreguleerder se voorneme om die klagte te ondersoek; en
- (c) versoek dat die betrokke inligtingsbeampte op die klagte reageer en enige item of dokument waarop hy of sy die besluit gegrond het, te verstrek.

(3) Die betrokke inligtingsbeampte moet binne 20 werksdae na ontvangs van die klagte vanaf die Inligtingsreguleerder, skriftelik reageer op die klagte en enige item of dokument by die Inligtingsreguleerder indien, op die wyse wat die Inligtingsreguleerder versoek.

(4) Vir die doeleindes van die ondersoek, het die Inligtingsreguleerder al die bevoegdhede en werksaamhede soos in artikel 77G van die Wet bepaal.

(5) Die Inligtingsreguleerder moet, binne 'n redelike tyd vanaf die datum van die neem van 'n besluit of aksie----

- (a) die klaer en die inligtingsbeampte en enige ander party tot die aangeleentheid, ingelig hou van die vordering met die ondersoek; en
- (b) die klaer, die betrokke inligtingsbeampte en enige ander party tot die aangeleentheid, inlig oor die uitslae van die ondersoek,

op 'n vorm wat wesenlik dieselfde is as Vorm 8 tot Aanhangsel A by die Regulasies.

(6) Die Inligtingsreguleerder kan, tydens die ondersoek soos in subregulasie (1)(*b*) beoog, as dit voorkom dat die Afdwingingskomitee die klagte beter kan ondersoek, die klagte na die Afdwingingskomitee verwys, en moet die klaer skriftelik daarvan inlig.

### Skikking van aangeleentheid

- 12. (1) As dit vanuit die klagte of uit enige skriftelike antwoord op die klagte-
- (a) kragtens artikel 77E(b)(ii) van die Wet; of

(b) tydens 'n bemiddelingsvergadering,

blyk dat dit moontlik mag wees om 'n skikking tussen die partye te bereik, kan die inligtingsreguleerder met die partye beraadslaag---

- (i) persoonlik; of
- (ii) deur elektroniese kommunikasie,

soos gepas geag om te poog om 'n skikking te bewerkstellig.

(2) As die Inligtingsreguleerder tydens die proses in subregulasie (1) bedoel, besluit om 'n skikkingsvergadering te belê, moet die Reguleerder, so gou as redelik moontlik, die partye op 'n vorm wat wesenlik dieselfde is as Vorm 9 van Aanhangsel A, inlig van die datum, tyd en plek van die skikkingsvergadering.

(3) Vir die doeleindes van skikkingsverrigtinge, het die Inligtingsreguleerder dieselfde bevoegdhede as 'n bemiddelaar in regulasies 13(3) en (4) van die Regulasies beoog.

(4) Die Inligtingsreguleerder moet 'n skikkingsertifikaat uitreik op 'n vorm wat wesenlik dieselfde is as Vorm 10 van Aanhangsel A tot die Regulasies, binne 'n redelike tyd na die datum van afhandeling van die skikkingsvergadering.

No. 45057 57

(5) Indien geen skikking bereik kan word nie of as enige een of albei partye nie 'n skikkingsvergadering wou bywoon nie, moet die Inligtingsreguleerder voortgaan met die aangeleentheid soos ingevolge artikel 77C van die Wet voor voorsiening gemaak.

### Bemiddeling van aangeleentheid

- **13.** (1) As dit—
- (a) by ontvangs van 'n klagte;
- (b) tydens die ondersoek van die klagte; of
- (c) by ontvangs van enige skriftelike antwoord vanaf die inligtingsbeampte van 'n openbare liggaam of die hoof van 'n privaatliggaam, ingevolge artikel 77E(*b*)(ii) van die Wet,

vir die Inligtingsreguleerder duidelik word dat die klagte, of sekere aspekte van die klagte, suksesvol geskik kan word, kan die Inligtingsreguleerder bemiddelingsverrigtinge voer en as bemiddelaar in die aangeleentheid optree.

(2) Die Inligtingsreguleerder moet 'n bemiddelingsvergadering so gou as redelik moontlik belê en die klaer, die betrokke inligtingsbeampte of enige ander party tot die aangeleentheid, op 'n vorm wat wesenlik dieselfde as Vorm 11 van Aanhangsel A tot die Regulasies is, inlig—

- (a) van die Inligtingsreguleerder se besluit om as bemiddelaar in die aangeleentheid op te tree;
- (b) van die naam van die bemiddelaar;
- (c) van die datum, wat ten minste 10 werksdae na hierdie kennisgewing moet wees, tyd en plek van die bemiddelingsvergadering; en
- (d) dat in die geval van niebywoning deur een of beide van die partye, die Inligtingsreguleerder persone kan dagvaar om voor die Inligtingsreguleerder te verskyn.
   (3) Die Inligtingsreguleerder—
- (a) kan aparte klagtes konsolideer, wat na bewering verband hou met dieselfde aangeleentheid deur dieselfde inligtingsbeampte, ten einde die klagtes in dieselfde bemiddelingsvergaderings te hanteer;
- (b) moet verseker dat alle persone wat geregtig is om die bemiddelingsvergadering by te woon, betyds in kennis gestel word van die datum, tyd en plek van die vergadering;
- (c) kan al die tersaaklike dokumentasie oor die klagte van die klaer, inligtingsbeampte of enige ander party tot die aangeleentheid, aanvra;
- (d) kan persoonlik met die partye beraadslaag, per elektroniese kommunikasie, of per enige ander middele wat gepas geag word; en
- (e) kan-
  - (i) die partye aanmoedig om met mekaar te kommunikeer met die oog daarop om die aangeleentheid te skik;
  - (ii) die partye bystaan om die kwessies in geskil te verminder;
  - (iii) 'n aktiewe rol neem in die verrigtinge, met inbegrip van die opsomming van die verskeie opsies beskikbaar aan die partye en die sterk en swak punte van die aangeleentheid;
  - (iv) menings lig oor die kwessies van feitlike of regsgeskille tussen die partye;
  - (v) raad gee oor koste-implikasies en ander regsgevolge; en
  - (vi) enige voorstel aan die partye doen met die oog daarop om die aangeleentheid te skik.

(4) Waar 'n bemiddelingsvergadering nie plaasvind nie, moet die Inligtingsreguleerder reëlings tref vir 'n alternatiewe datum en die persone wat die reg het om die bemiddelingsvergadering by te woon, dienooreenkomstig in kennis stel.

(5) Die Inligtingsreguleerder moet 'n bemiddelingsertifikaat wat wesenlik dieselfde is as Vorm 12 van Aanhangsel A by die Regulasies uitreik binne 'n redelike tyd na die datum van die afhandeling van die bemiddelingsvergadering.

(6) As die klagte nie opgelos word nie, of een van die of albei partye nie die bemiddelingsvergadering bygewoon het nie, moet die Inligtingsreguleerder met die klagte voortgaan soos in artikel 77C(1) van die Wet voor voorsiening gemaak.

### Oudit

**14.** (1) 'n Versoek deur 'n inligtingsbeampte vir 'n oudit ingevolge artikel 77H(1) van die Wet, moet skriftelik by die Inligtingsreguleerder ingedien word op 'n vorm wat wesenlik dieselfde is as Vorm 13 van Aanhangsel A by die Regulasies, saam met gestaafde redes vir die versoek.

(2) As die Inligtingsreguleerder 'n versoek om 'n oudit ingevolge subregulasie (1) ontvang of uit eie beweging besluit, om 'n oudit te doen soos beoog in artikel 77H(1) van die Wet, moet die Inligtingsreguleerder—

- (a) die openbare of privaatliggaam skriftelik op 'n vorm wat wesenlik dieselfde is as Vorm 14 van Aanhangsel A, inlig van die versoek om 'n oudit wat ontvang is, of van sy of haar besluit om uit eie beweging 'n oudit te doen; en
- (b) versoek dat die openbare of privaatliggaam skriftelik antwoord, met gestaafde redes, waarom 'n oudit onnodig is, binne die tyd deur die Inligtingsreguleerder gespesifiseer.

(3) By ontvangs van enige antwoord en gestaafde redes waarom 'n oudit onnodig is, of nadat die datum in die kennisgewing gespesifiseer, verstryk het, hetsy 'n antwoord en gestaafde redes ontvang is al dan nie, moet die Inligtingsreguleerder—

- (a) besluit of 'n oudit gedoen sal word of nie; en
- (b) skriftelik---
  - (i) die openbare of privaatliggaam; en
  - (ii) as 'n versoek om oudit ontvang is, die persoon wat 'n oudit aangevra het,

inlig op 'n vorm wat wesenlik dieselfde is as Vorm 15 van Aanhangsel A tot die Regulasies, hetsy besluit is om 'n oudit te doen al dan nie, binne 'n redelike tyd vanaf die datum waarop die besluit geneem is.

(4) Die—

(a) tydperk van oudit; en

(b) wyse van oudit,

sal deur Inligtingsreguleerder van geval tot geval besluit word.

(5) Die Inligtingsreguleerder moet die volgende in ag neem wanneer 'n oudit gedoen word:

- (a) Die aard van die betrokke liggaam;
- (b) die dienste wat dit aan die publiek of 'n groep persone verskaf;
- (c) die doel van die inligting wat geoudit word;
- (d) die waarskynlike uitwerking van nienakoming, of van toekomstige of voortgesette nienakoming van die Wet deur die betrokke liggaam;
- (e) hetsy sodanige nienakoming voorheen gepleeg is;
- (f) hetsy die liggaam voorheen bewus gemaak is van die vroeëre of huidige nienakoming;
- (g) die stappe wat die liggaam gedoen het om aan die Wet te voldoen; en

(h) die doeltreffendste oplossing in die openbare belang om die nienakoming te herstel.

(6) By afhandeling van die oudit, moet die Inligtingsreguleerder 'n ouditverslag opstel wat in besonderhede bevindings en aanbevelings, indien enige, bevat.

(7) Indien die Inligtingsreguleerder bevind het dat die openbare of privaatliggaam nie aan die bepalings van die Wet voldoen nie, moet die Inligtingsreguleerder die aangeleentheid hanteer asof 'n klagte ingevolge artikel 77A by die Inligtingsreguleerder ingedien is.

(8) Die Inligtingsreguleerder moet—

(a) die openbare of privaatliggaam; en

(b) die persoon wat 'n oudit aangevra het, as 'n versoek ontvang is,

van enige besluit wat geneem is, of stap wat gedoen is, of opinie wat gevorm is, inlig op 'n vorm wat wesenlik dieselfde is as Vorm 16 van Aanhangsel A tot die Regulasies, binne 'n redelike tyd vanaf die datum waarop die besluit geneem is of stap gedoen is of opinie gevorm is.

### HOOFSTUK 5 DIVERSE

#### Elektroniese kommunikasie

**15.** Die bepalings van die Wet op Elektroniese Kommunikasies en Transaksies, 2002, is van toepassing op alle vorms, rekords of enige inligting wat elektronies kommunikeer word.

### Misdrywe en strawwe

16. 'n Inligtingsbeampte wat opsetlike of op 'n gru nalatige wyse gelde hef anders as die gelde ingevolge die Regulasies voorgeskryf, is skuldig aan 'n misdryf en is by skuldigbevinding strafbaar met 'n boete of met gevangenisstraf vir 'n tydperk van hoogstens twee jaar.

### Herroeping en oorgangsmaatreëls

**17.** (1) Die regulasies kragtens Goewermentskennisgewing No. R. 187 van 15 Februarie 2002, gepubliseer, soos gewysig deur Goewermentskennisgewings No's. R. 1244 van 22 September 2003, R. 990 van 13 Oktober 2006, R. 466 van 1 Junie 2007 en R. 307 van 1 April 2021, word hierby herroep.

(2) Enigiets kragtens 'n bepaling van 'n regulasie herroep deur subregulasie
 (1) gedoen en wat kragtens 'n bepaling van die Regulasies gedoen kon gewees het, word geag kragtens die latere bepaling gedoen te gewees het.

### Kort titel

**18.** Die Regulasies heet die Regulasies rakende die Wet op Bevordering van Toegang tot Inligting, 2021.

#### AANHANGSEL A VORM 1 VERSOEK OM 'N KOPIE VAN DIE GIDS [Regulasies 2 en 3]

AAN: \*Die Inligtingsreguleerder Posbus 31533 Braamfontein, 2017

E-posadres:	
Telnommer:	

inforeg@justice.gov.za +27 (0) 10 023 5200

OF

\*Die inligtingsbeampte

Ek,

Volle name:			
In my hoedanigheid as (merk met 'n "x"):	Inligtingsbeampte	Ander	
Naam van *openbare/privaatliggaam (indien van toepassing)			
Posadres:			
Straatadres:			
E-posadres:	- 19 (17		
Faks:			
Kontaknommers:	Tel.(B):	Sel:	

versoek hierby die volgende kopie(ë) van die Gids:

Taal (merk met 'n	"X") Getal kopieč	Taal (merk met 'n "X")	Getal kopieë
Sepedi,		Sesotho	
Setswana		siSwati	
Tshivenda		Xitsonga	102
Afrikaans		Engels	
isiNdebele		isiXhosa	
isiZulu			

#### Wyse waarop afgehaal sal word (merk met 'n "x"):

Persoonlike afhaling	Posadres	Faks	Elektroniese kommunikasie (Spesifiseer asb.)

Geteken te \_\_\_\_\_ op hede die \_\_\_\_\_ dag van \_\_\_\_\_ 20

Handtekening van versoeker

\*Skrap wat nie van toepassing is nie

#### VORM 2 VERSOEK OM TOEGANG TOT REKORD [Regulasie 7]

Let wel:

- 1. Bewys van identiteit moet deur versoeker aangeheg word.
- 2. Indien versoeke namens iemand anders gemaak word, moet bewys van sodanige magtiging by hierdie vorm aangeheg word.

AAN: Die inligtingsbeampte

-					
- - E-nosad	res.	(Adres)			
E-posad Faksnon	nmer:	•	 	 	_

Merk met 'n "X"

Versoek word in my eie naam gerig

Versoek word namens iemand anders gerig.

	PER	SOONLIKE INLIGTING
Volle name:		
Identiteitsnommer:		
Hoedanigheid waarin versoek gerig word (wanneer dit namens iemand anders gerig word): Posadres:		
Straatadres:		
E-posadres:		
Kontaknommers:	Tel. (B): Selfoon:	Faks:
Volle name van persoon namens wie die versoek gerig word (indien van toepassing):		
Identiteitsnommer:		
Posadres:		
Straatadres:		
E-posadres:		
Kontaknommers:	Tel. (B): Selfoon:	Faks
Voorsien volle beson verwysingsnommer a voorsien word, onvol	nderhede van die rel as dit aan u bekend i	EKORD WAAROM AANVRAAG GEDOEN IS ord waartoe toegang aangevra word, met inbegrip van die s, sodat die rekord opgespoor kan word. (As die spasie wat blief op 'n aparte bladsy voort en heg dit by hierdie vorm aan. wees.)
Beskrywing van rekord of relevante deel van die rekord:		
Manualing	-	
Verwysingsnommer, indien beskikbaar:		
Enige verdere		
besonderhede van		
rekord:		

And Marine Providence A	SOORT REKORD	
	(Merk die toepaslike boks met 'n "X")	
Rekord is in geskrewe		
	virtuele beelde (dit sluit in foto's, skyfies, video-opnames,	· · · ·
rekenaargegenereerde		
	eneemde woorde of inligting wat in klank herproduseer kan word	
Rekord word op 'n reke	enaar of in 'n elektroniese of masjienleesbare vorm gehou	
	VORM VAN TOEGANG	
Ouded to be all some and	(Merk die toepaslike boks met 'n "X")	
	kord (met inbegrip van kopieë van enige virtuele beelde, transkripsies	
	ekenaar of 'n elektroniese of masjienleesbare vorm)	
	transkripsie van virtuele beelde (dlt sluit foto's, skyfies, video-opnames, beelde, sketse, ens. in)	
<b>L</b> L	baan (geskrewe of gedrukte dokument)	
	geheuestokkie (insluitend virtuele beelde en klankbane)	
	ompakte skyf (insluitend virtuele beelde en klankbane)	
	olk stoorarea bediener bewaar	
	WYSE VAN TOEGANG	
	(Merk die toepaslike boks met 'n "X")	
Persoonlike insae in re	kord by geregistreerde adres van openbare/privaatliggaam (insluitend	
om na opgeneemde w	porde te luister, inligting wat in klank herproduseer kan word, of	
	naar of in 'n elektroniese of masjienleesbare vorm gehou word)	
Pos na posadres		
Pos na straatadres		
Koerierdiens na straata		
	riftelike of gedrukte formaat (insluitend transkripsies)	
	luitend klankbane, indien moontlik)	
Wolk deel/leêr oordrag		
Voorkeurtaal:	rekord nie in u voorkeurtaal beskikbaar is nie, toegang gegee kan word	
in die taal waarin die re		
	EDE VAN REG WAT UITGEOEFEN OF BESKERM STAAN TE WORD	Tal In
the second s	orsien word, onvoldoende is, gaan asseblief op 'n aparte bladsy voort en	hea dit
	vorm aan. Die versoeker moet al die bykomende bladsye onderteken.	
Dui aan watter reg		
uitgeoefen of beskerm		
staan te word:		
Verduidelik hoekom di	8	
rekord wat aangevra		
word vir die uitoefening of beskerming van die		
bogenoemde reg		
benodig word:		
oundary more.	GELDE	une: in stars
a) 'n Versoekgeld	d moet betaal word alvorens die versoek oorweeg sal word.	-
	gestel word oor die bedrag wat as toegangsgelde betaal moet word.	
c) Die gelde beta	albaar vir toegang tot 'n rekord hang af van die vorm waarin toegang ver	eis
word en die re	delike tyd wat vereis word om na 'n rekord te soek en dit voor te berei.	
	lling van die betaling van enige gelde kwalifiseer, stel asseblief die rede v	vir
vrystelling		
Rede:		

#### STAATSKOERANT, 27 AUGUSTUS 2021

U sal skriftelik in kennis gestel word of u versoek goedgekeur of afgekeur is en, indien goedgekeur, die kostes in verband met u versoek, indien enige. Dui asseblief die wyse waarop u korrespondensie wil ontvang aan:

Posadres	Faks	Elektroniese koomunikasie (Spesifiseer asb.)

Geteken te	op hede die	dag van	20
------------	-------------	---------	----

Handtekening van versoeker / persoon namens wie versoek gerig word

#### VIR AMPTELIKE GEBRUIK

Verwysingsnommer:	
Versoek ontvang deur: (stel rang, naam en van van inligtingsbeampte)	
Datum ontvang:	
Toegangsgelde:	
Deposito (indien enige):	

Handtekening van inligtingsbeampte

#### VORM 3 UITSLAG VAN VERSOEK EN GELDE BETAALBAAR [Regulasie 8]

Let wel:

- 1. As u versoek toegestaan word-
  - (a) is die deposito (indien enige), betaalbaar voordat u versoek verwerk word; en
  - (b) sal die aangevraagde rekord/gedeelte van die rekord, slegs vrygestel word sodra bewys van volle betaling ontvang is.
- 2. Gebruik asseblief die verwysingsnommer hieronder in alle toekomstige korrespondensie.

AAN: \_\_\_\_\_

Verwysingsnommer: \_\_\_\_\_

U versoek gedateer \_\_\_\_\_, het betrekking.

#### 1. U het gevra vir:

Persoonlike insae in inligting by geregistreerde adres van openbare/privaatliggaam (insluitend	
om te luister na opgeneemde woorde, inligting wat in klank herproduseer kan word, of inligting	
wat op rekenaar of in 'n elektroniese of masjienleesbare vorm gehou word) wat gratis is. U	
moet 'n afspraak maak vir die insae in die inligting en moet hierdie Vorm saam met u bring. As	

OF

u dan enige vorm van reproduksie van die inligting vereis, sal u aanspreeklik wees vir die gelde in Aanhangsel B voorgeskryf.

### 2. U het gevra vir:

Gedrukte kopieë van die inligting (insluitend om te luister na opgeneemde woorde, inligting wat in klank herproduseer kan word, of inligting wat op rekenaar of in 'n elektroniese of masjienleesbare vorm gehou word)	
Skriftelike of gedrukte transkripsie van virtuele beelde (insluitend foto's, skyfies, video- opnames, rekenaargegenereerde beelde, sketse, ens.)	
Transkripsie van klankbaan (geskrewe of gedrukte dokument)	
Kopie van inligting op geheuestokkie (insluitend virtuele beelde en klankbane)	
Kopie van inligting op kompakskyf (insluitend virtuele beelde en klankbane)	
Kopie van rekord op wolk stoorarea bediener bewaar	

### 3. Moet voorgelê word:

Posdienste na posadres	
Posdienste na straatadres	
Koerierdiens na straatadres	
Faks van inligting in geskrewe of gedrukte formaat (insluitend transkripsies)	
E-pos van inligting (insluitend klankbane indien moontlik)	
Wolk deel/leêr oordrag	
Voorkeurtaal:	
(Let wel dat indien die rekord nie in u voorkeurtaal beskikbaar is nie, toegang gegee kan word	
in die taal waarin die rekord beskikbaar is)	

Geliewe kennis te neem dat u versoek:

Goedgekeur is

Geweier is, om die volgende redes:

#### 4. Gelde betaalbaar vir u versoek:

ltem	Koste per A4-grootte bladsy of deel daarvan/item	Getal bladsye/items	Totaal
Fotokopie			
Gedrukte afskrif			
Afskrif in 'n rekenaarleesbare vorm op: (i) Geheuestokkie • deur versoeker voorsien te word (ii) Kompakskyf • Indien deur versoeker verskaf	R40.00 R40.00		

<ul> <li>Indien aan versoeker verskaf</li> </ul>	R60.00	
Transkripsie van visuele beelde	Diana and with a star word	
Kopie van visuele beelde	Diens sal uitbestee word. Sal afhang van kwotasie	
Transkripsie van 'n oudiorekord	van diensverskaffer.	
Kopie van 'n oudiorekord, per A4- grootte	R24.00	
Kopie van 'n oudiorekord (i) Geheuestokkie • Indien deur versoeker verskaf	R40.00	
<ul> <li>(ii) Kompakskyf</li> <li>Indien deur versoeker verskaf</li> </ul>	R40.00	
Indien aan versoeker verskaf	R60.00	
Posgeld, e-pos of enige ander elektroniese oordrag:	Werklike koste	
TOTAAL:		

# 5. Deposito betaalbaar (as soektog meer as ses uur duur):

Ja	Nee	
Ure gesoek	Bedrag van deposito (bereken op een derde van totale bedrag per versoek)	

Die bedrag moet in die volgende t Naam van bank: Naam van rekeninghouer: Soort rekening: Rekeningnommer: Takkode: Verwysingsnommer: Lê bewys van betaling voor aan:			
Geteken te	on hada hiardia	dog von	20
		dag van	20
Inligtingsbeampte			
	VORM 4 NDIENING VAN 'N INTER (Regulasie 9)	RNE APPÈL	

Verwysingsnommer:

	BESON	DERHEDE VAN OPENB	ARE LIGGAAM	the second
Naam van openbare				
Naam en van van				
inligtingsbeampte:				
	SONDERHEDE	VAN KLAER WAT DIE	INTERNE APPE	EL INDIEN
Volle name:				
Identiteitsnommer:	<u> </u>			
Posadres:	T ( ( )			I
Kontaknommers:	Tel. (B): Selfoon:	<u> </u>	Faks:	
E-posadres:				
		and anders ingedien?	Ja	Nee
Indien "ja", die hoed namens iemand and kapasiteit waarin die toepassing, moet aa BESONDERHED	ders ingedien wo e appèl ingedien angeheg word.)	ord: (Bewys van die word, indien van		L INGEDIEN WORD (As
Volle name:			001017	
Identiteitsnommer:				
Posadres:				· · · · · · · · · · · · · · · · · · ·
Kontaknommers:	Tel. (B): Selfoon:		Faks:	
E-posadres:				
		RTEEN DIE INTERNE AF		WORD
Besluit aangaande o van die Wet hanteer	die verlenging va r moet word: tikel 29(3) van d	artikel 22 van die Wet vo an die tydperk waarbinne lie Wet om toegang in die te staan:	e die versoek ing e vorm deur die v	
(As die spasie wat by i	voorsien word, hierdie vorm aai	GRONDE VIR APP onvoldoende is, gaan as n. Alle bykomende blads	seblief op 'n apa	arte bladsy voort en heg dit ken wees.)
Stel die gronde waarop die interne appèl gebaseer is:				
Stel enige ander inligting wat by die oorweging van die appèl relevant kan wees:				

U sal skriftelik in kennis gestel word oor die besluit oor u interne appèl. Dui asseblief aan hoe u in kennis gestel wil word:

Posadres	Faks	munikasie eblief)	
Geteken te	op hede die	dag van	20

Handtekening van appellant/Derde party

#### VIR AMPTELIKE GEBRUIK **AMPTELIKE REKORD VAN INTERNE APPÈL**

(stel rang, naam en van Datum ontvang:	van inligtin	ngsbeampte)	
Appèl vergesel van die i	edes vir di	e inligtingsbeampte se besluit en, waar van toepassing,	Ja
ale besondernede van e inligtingsbeampte voorg		party waarmee die rekord verband hou, deur die	Nee
		RESULTAAT VAN APPÈL	
Weiering van versoek om toegang.	Ja	Nuwe besluit (indien nie	
Bekragtig?	Nee	bekragtig nie)	
Gelde (Art 22). Bekragtig?	Ja	Nuwe besluit (indien nie	
	Nee	bekragtig nie)	
Verlenging (Art 26(1)).	Ja	Nuwe besluit	
Bekragtig?	Nee	(indien nie bekragtig nie)	
Toegang (Art 29(3)).	Ja	Nuwe besluit (indien nie	
Bekragtig?	Nee	bekragtig nie)	
Versoek om toegang toegestaan. Bekragtig?	Ja	Nuwe besluit	
	Nee	(indien nie bekragtig nie)	

Geteken te

\_\_\_\_\_ op hede die \_\_\_\_\_\_ dag van \_\_

20

### Tersaaklike owerheid

#### VORM 5 INDIENING VAN KLAGTE [Regulasie 10]

Let wel:

- Hierdie vorm is ontwerp om die Versoeker (hierna "die Klaer" genoem) by te staan in die aanvra van in hersiening van 'n openbare of privaatliggaam se antwoord of nalate om te antwoord op 'n versoek om toegang tot rekords kragtens die Wet op Bevordering van Toegang tot Inligting, 2000 (Wet No. 2 van 2000) ("BTI-wet"). Vul asseblief hierdie vorm in en stuur dit aan die Inligtingsreguleerder ("Reguleerder") of voltooi die aanlyn klagtevorm beskikbaar by https://www.justice.gov.za/inforeg/.
- 2. Die BTI-wet gee die publiek 'n reg om 'n klagte by die Reguleerder in te dien oor enige van die aard van klagtes in deel E van hierdie klagtevorm uiteengesit.
- 3. Dit is die Reguleerder se beleid om 'n ondersoek uit te stel of 'n klagte te verwerp as die Klaer nie eers die openbare of privaatliggaam (hierna "die Liggaam" genoem) 'n geleentheid gegun het om te reageer op en te probeer om die kwessie op te los nie. Om die Liggaam te help om u bekommernisse te hanteer voordat die Reguleerder genader word, moet u die voorgeskrewe BTI-wet vorm invul en dit aan die Liggaam voorlê.
- 4. 'n Afskrif van hierdie vorm sal aan die Liggaam wat die onderwerp van u klagte is, voorsien word. Die inligting wat u op hierdie vorm voorsien, by hierdie vorm aanheg of later voorsien, sal slegs gebruik word om te probeer om u geskil op te los, tensy andersins hierin gestel.
- 5. Die Reguleerder sal slegs u klagte aanvaar sodra u bevestig dat u aan die volgende voorvereistes voldoen het.

#### Heg asseblief afskrifte van die volgende dokumente aan, as u hulle het:

- Kopie van die vorm aan die organisasie waarin u versoek om toegang tot rekords gerig is;
- Die organisasie se antwoord op u klagte of versoek om toegang;
- Enige ander korrespondensie tussen u en die organisasie aangaande u versoek;
- Afskrif van die appèlvorm, as u klagte met 'n openbare liggaam verband hou;
- Die organisasie se antwoord op u appèl;
- Enige ander korrespondensie tussen u en die organisasie oor u appèl;
- Dokumentasie wat u magtig om namens iemand anders te handel (indien van toepassing);
- Hofbevel of hofdokumente relevant tot u klagte, indien enige.
- 7. As die spasie in hierdie Vorm voorsien, nie genoeg is nie, dien inligting as 'n aanhangsel by hierdie Vorm in en onderteken elke bladsy.
- AAN: Die Inligtingsreguleerder

 Posbus 31533

 Braamfontein,

 2017

 E-posadres:
 inforeg@justice.gov.za

 Tel no.:
 +27 (0) 10 023 5200

KAPASITEIT	AN PERSOON/PARTY WAT KLAGTE INDIEN
	(Merk met 'n "X")

Klaer persoonlik



Verteenwoordiger van klaer

Derde party

VOORVEREISTES		
Het u 'n versoek (BTI-wet vorm) vir toegang tot 'n rekord van 'n openbare/privaatliggaam ingedien?	Ja	Nee
Het 30 dae verstryk vanaf die datum waarop u u BTI-vorm ingedien het?	Ja	Nee
Het u al die interne appèlprosedures teen 'n besluit van die inligtingsbeampte van 'n openbare liggaam uitgeput?	Ja	Nee
Het u by die Hof aansoek gedoen om gepaste regshulp aangaande hierdie aangeleentheid?	Ja	Nee

SL	EGS VIR REGULEER	DER SE GEBRUIK		
Ontvang deur: (Volle name)				
Posisie:				
Handtekening:				
Klagte aanvaar:				
Verwysingsnommer:				
Datumstempel				

Posadres	Faks	Ander elektroniese kommunikasie (Dui asb. aan)
earler (* Serr		

	PERSOONLIKE	DEEL A INLIGTING VAN KLAER	
Volle name:			
Identiteitsnommer:			
Posadres:			
Straatadres:			
E-posadres:			
17. 1.1.	Tel. (B):	Faks	
Kontaknommers:	Selfoon		

	verteenwoordig s		IWOORDIGER asie moet aangeheg wees as 'n die k n die klagte afgewys sal word)	laer
Volle name van vertee				
Aard van verteenwooi	diging:			
Identiteitsnommer/Re				
Posadres:	Salar International			
Straatadres:				
E-posadres:				
Kontaknommers:		Tel. (B):	Faks	
		Selfoon:		
		DEEL C GTING VAN DERI asb. 'n magtiging		
Tipe liggaam:	Privaat Openbaar			

Naam van *openbare/privaatligg	jaam:	
Registrasienommer (indien enige):		
Naam, van en titel va persoon gemagtig or klagte in te dien:		
Posadres:		
Straatadres:		
E-posadres:		
Kontaknommers:	Tel. (B): Selluler:	Faks:
	ORGANISASIE V	DEEL D WAARTEEN DIE KLAGTE INGEDIEN WORD
Soort liggaam:	Privaat	Openbaar
Naam van *openbare/ privaatliggaam:		
Registrasienommer (indien enige):		
Naam, van en titel van persoon by die openbare of privaatliggaam met wie u gewerk het om te probeer om u klagte of versoek om toegang tot inligting op te los:		
Posadres: Straatadres:		
E-posadres:		
Kontaknommers:	Tel. (B): Selfoon	Faks
Verwysingsnommer gegee (indien enige)		
Vertel ons van o regstreeks by die	die stappe wat u ( ∋ openbare liggaa	DEEL E KLAGTE geneem het om u klagte te probeer oplos (Klagtes moet eers am vir antwoord en moontlike oplossing ingedien word; daar is beperkte uitsonderings)
Datum waarop verso	ek om toegang te	ot rekords
ingedien is: Spesifiseer asseblief wat uitgeoefen of be klagte teen 'n privaat	skerm moet word liggaam is:	l, as 'n
Het u probeer om die	aangeleentheid	met die organisasie op te los? Ja Nee
Indien ja, wanneer he asseblief die brief by	et u dit ontvang? hierdie aansoek	(Heg aan.)

liggaam geappelleer?	ie inligtingsbeampte van die openbare	Ja	Nee
Indien ja, wanneer het u 'n	appèl ingedien?		
	edoen om gepaste regshulp aangaande	Ja	Nee
Indien ja, dui asseblief aar aangeleentheid deur die h	of bereg is? Heg		
asseblief 'n hofbevel, as da	DEEL F		Charles and the second second
	JITVOERIGE SOORT TOEGANG TOT REM	ORDS	
	er van die volgende om u klagte aan die Reg		rduidelik)
Onsuksesvolle appèl: (Artikel 77A(2)(a) of artikel 77A(3)(a) van BTI-wet)	Ek het teen die besluit van die openbare liggaam geappelleer en die appèl was onsuksesvol.		
Onsuksesvolle aansoek om kondonasie: (Artikels 77A(2) <i>(b)</i> en 75(2) van BTI-wet)	Ek het my appèl teen die besluit van die openbare liggaam laat ingedien en het om kondonasie aansoek gedoen. Die aansoek om kondonasie is van die hand gewys.		
Weiering van 'n versoek om toegang: (Artikel 77A(2)(c)(i) of 77A(2)(d)(i) of 77A(3)(b) van BTI-wet)	Ek het toegang tot inligting gehou deur 'n liggaam versoek en daardie versoek is geweier of gedeeltelik geweier.		
Die liggaam vereis dat ek gelde betaal en ek voel dit is buitensporig: (Artikels 22 of 54 van	Aanbied of betaling van die		
	voorgeskrewe gelde. Die aanbod of betaling van 'n deposito.		
BTI-wet)	Die inligtingshoomote het geweier om 'n		
Terugbetaling van die deposito: (Artikel 22(4) van BTI- wet)	Die inligtingsbeampte het geweier om 'n deposito ten opsigte van 'n aansoek om toegang wat geweier is, terug te betaal.		
Stem nie saam met tydverlenging nie: (Artikel 26 of 57 van BTI-wet)	Die liggaam het besluit om die tydsbeperking op 'n antwoord op my versoek te verleng, en ek stem nie saam met die aangevraagde tydsbeperkingverlenging nie of 'n tydverlenging wat geneem is om op my versoek om toegang te reageer, is onvanpas.		
Vorm van toegang is geweier: (Artikel 29(3) of 60 <i>(a)</i> van BTI-wet)	Ek het toegang in 'n bepaalde en redelike vorm versoek en sodanige vorm van toegang is geweier.		
Geagte weiering: (Artikel 27 of 58 van BTI-wet)	Dit is al meer as 30 dae sedert ek my versoek gemaak het en ek het nie 'n besluit ontvang nie. Geen antwoord is ontvang nie en geen verlenging is geneem nie. Verlengingstydperk het verstryk en geen		
Onucenette	antwoord is ontvang nie.		
Onvanpaste openbaarmaking van 'n rekord: (Verpligte gronde vir weiering van toegang tot rekord)	Rekords (wat onderhewig is aan die gronde vir weiering van toegang tot rekords) is onvanpas of onredelik openbaar gemaak.		
Geen voldoende redes vir die weiering van	My versoek om toegang is geweier, en 'n liggaam het nie geldige of voldoende		

toegang nie: (Artikel	redes vir die weiering gegee nie, met	
56(3)(a) van BTI-wet)	inbegrip van die bepalings van hierdie Wet waarop staatgemaak is.	
Gedeeltelike toegang tot rekord: (Artikel 28(2) of 59(2) van BTI-wet)	Die liggaam het toegang tot deel van die aangevraagde rekords toegestaan en ek voel meer daarvan moet openbaar gemaak word.	
Kwytskelding van gelde: (Artikel 22(8) of 54(8) van BTI-wet)	Ek is vrygestel van die betaling van enige gelde en die liggaam het geweier om my versoek om kwytskelding van die gelde toe te staan.	
Rekords wat nie opgespoor kan word nie of wat nie bestaan nie: (Artikel 23 of 55 van BTI- wet)	Die liggaam het aangedui dat sommige of al die aangevraagde rekords nie bestaan nie en ek glo dat meer rekords wel bestaan.	
Versuim om rekords openbaar te maak:	Die liggaam het besluit om my toegang tot aangevraagde rekords te gee, maar ek het hulle nie ontvang nie.	
Geen regsbevoegdheid nie (uitoefening of beskerming van enige regte): (Artikel 50(1) <i>(a)</i> van BTI-wet)	Die liggaam het aangedui dat die aangevraagde rekords van die BTI-wet uitgesluit is en ek stem nie saam nie.	
Beuselagtige of ergerlike versoek: (Artikel 45 van BTI-wet)	Die liggaam het aangedui dat my versoek klaarblyklik beuselagtig of ergerlik is en ek stem nie saam nie.	
Ander: (Verduidelik asseblief):		
Hoe dink u kan die Regul	DEEL G VERWAGTE UITSLAG eerder u bystaan? Beskryf die resultaat of u	itslag wat u verlang.
	DEEL H OOREENKOMSTE	

Die regsgrondslag vir die volgende ooreenkomste word verduidelik in die Privaatheidkennsigewing oor hoe om u klagtedokument in te dien. Om die Reguleerder in staat te stel om u klagte te verwerk, moet u elkeen van die boksies hieronder aftik om aan te dui dat u toestem:



Ek stem toe dat die Reguleerder inligting wat in my klagte voorsien is, mag gebruik in die navorsing van kwessies aangaande die reg op toegang tot inligting asook die beskerming van die reg op privaatheid in Suid-Afrika. Ek verstaan die Reguleerder sal nooit my persoonlike of ander identifiserende inligting in enige openbare verslag insluit nie, en dat my persoonlike inligting steeds ingevolge die Wet op Beskerming van Persoonlike Inligting, 2013 (Wet No. 4 van 2013), beskerm word. Ek verstaan dat as ek nie instem nie, die Reguleerder steeds my klagte sal verwerk.



Die inligting in hierdie Klagtevorm is tot die beste van my wete en oortuiging, waar.



Ek magtig die Reguleerder om my persoonlike klagte-inligting (soos die inligting oor my in hierdie klagtevorm) in te samel en dit te gebruik om my menseregteklagte aangaande die reg op toegang tot inligting en/of die beskerming van die reg op privaatheid te verwerk.



Ek magtig enigiemand (soos 'n werknemer, diensverskaffer, getuie) wat inligting het wat nodig is om my klagte te verwerk, om dit met die Reguleerder te deel. Die Reguleerder kan hierdie inligting verkry deur met getuies te praat of vir skriftelike rekords te vra. Afhangende van die aard van die klagte, kan hierdie rekords personeellêers of werknemerdata, mediese of hospitaalrekords, en finansiële of belastingbetalerinligting insluit.

As enige van my kontakinligting tydens die klagteproses verander, is dit my verantwoordelikheid om die Reguleerder in te lig; andersins kan my klagte vertraag of selfs toegemaak word.

Geteken te \_\_\_\_\_ op hede die \_\_\_\_\_ dag van \_\_\_\_\_ 20

Klaer/Verteenwoordiger/Gemagtigde persoon of Derde party

#### VORM 6 ERKENNING VAN ONTVANGS VAN KLAGTE [Regulasie 11(1)]

Let wel: Gebruik asseblief die verwysingsnommer hieronder in alle toekomstige korrespondensie.

Verwysingsnommer: \_\_\_\_\_

AAN: \_\_\_\_\_

KLAGTE INGEDIEN Ontvangs van u klagte, aangaande:				
Onsuksesvolle appèl: (Artikel 77A(2) <i>(a)</i> of artikel 77A(3) <i>(a)</i> van BTI-wet)	Ek het teen die besluit van die openbare liggaam geappelleer en die appèl is onsuksesvol.			
Onsuksesvolle aansoek om kondonasie: (Artikels 77A(2)(b) en 75(2) van BTI- wet)	Ek het my appèl teen die besluit van die openbare liggaam laat ingedien en om kondonasie aansoek gedoen. Die aansoek om kondonasie is afgewys.			
Weiering van 'n versoek om toegang: (Artikel 77A(2)(c)(i) of 77A (d)(i) of 77A(3)(b) van BTI- wet)	Ek het toegang tot inligting gehou deur 'n liggaam versoek en daardie versoek is geweier of gedeeltelik geweier.			
Die liggaam vereis dat ek gelde betaal	Aanbod of betaling van die voorgeskrewe versoekgelde.			
en ek voel dit is buitensporig: (Artikel 22 of 54 van BTI-wet)	Die aanbod of betaling van 'n deposito.			
Terugbetaling van die deposito: (Artikel 22(4) van BTI-wet)	Die inligtingsbeampte het geweier om 'n deposito wat betaal was ten opsigte van 'n versoek om toegang wat geweier is, terug te betaal.			

Stem nie saam met tydverlenging nie: (Artikel 26 of 57 van BTI-wet)	Die liggaam het besluit om die tydsbeperking om op my versoek te antwoord, te verleng, en ek stem nie saam met die versoekte tydsbeperkingverlenging nie of 'n tydverlenging geneem om op my versoek om toegang te antwoord, is onvanpas.	
Vorm van toegang geweier: (Artikel 29(3) of 60(a) van BTI-wet)	Ek het toegang in 'n bepaalde en redelike vorm versoek en sodanige vorm van toegang is geweier.	
Geagte weiering: (Artikel 27 of 58 van BTI-wet)	Dit is meer as 30 dae sedert ek my versoek gerig het en ek het nog nie 'n besluit ontvang nie. Geen antwoord is ontvang nie en geen verlenging is geneem nie.	
	Verlengingstydperk het verstryk en geen antwoord is ontvang nie.	
Onvanpaste openbaarmaking van 'n rekord: (Verpligte gronde vir weiering van toegang tot rekord)	Rekords (wat onderhewig is aan die gronde vir weiering van toegang tot rekords) is onvanpas of onredelik openbaar gemaak.	
Geen voldoende redes vir die weiering van toegang nie: (Artikel 56(3)(a) van BTI-wet)	My versoek om toegang is geweier, en 'n liggaam het nie geldige of voldoende redes gegee vir die weiering nie, met inbegrip van die bepalings van die Wet waarop staatgemaak is.	
Gedeeltelike toegang tot rekord: (Artikel 28(2) of 59(2) van BTI-wet)	Die liggaam het toegang toegestaan tot slegs 'n deel van die aangevraagde rekords en ek glo dat meer daarvan openbaar gemaak moet word.	
Kwytskelding van gelde: (Artikel 22(8) of 54(8) van BTI-wet)	Ek is vrygestel van betaling van enige gelde en die liggaam het geweier om my versoek om kwytskelding van die gelde toe te staan	
Rekords wat nie gevind kan word nie of nie bestaan nie: (Artikel 23 of 55 van BTI-wet)	Die liggaam het aangedui dat sommige of al die aangevraagde rekords nie bestaan nie en ek glo dat meer rekords wel bestaan.	
Versuim om rekords openbaar te maak:	Die liggaam het besluit om my toegang tot die aangevraagde rekords te gee, maar ek het hulle nie ontvang nie.	
Geen regsbevoegdheid (uitoefening of beskerming van enige regte): (Artikel 50(1)(a) van BTI-wet)	Die liggaam het aangedui dat die aangevraagde rekords van die BTI-wet uitgesluit is en ek stem nie saam nie.	
Beuselagtige of ergerlike versoek: (Artikel 45 van BTI- wet)	Die liggaam het aangedui dat my versoek klaarblyklik beuselagtig of ergerlik is en ek stem nie saam nie.	
Ander: (Verduidelik assebliet):		- I

word hierby erken. Let asseblief daarop dat die klagte soos volg hanteer sal word:

Die Inliatinasrea	uleerder sal die klagte verder or	ndersoek.	
	a die Afdwingingskomitee verwy:		
	op hede die		20
Inligtingsreguleerder			
Let wel: Gebruik assebli	VORM KENNISGEWING AAN INI [Regulasie ief die onderstaande verwysings	IGTINGSBEAMPTE 11(2)]	korrespondensie.
		Verwysingsnommer	
RE: KLAGTE ONTVAN	G EN VOORNEME OM ONDER	RSOEK IN TE STEL	
Die volgende klagt	te is ontvang van		
identiteitsnommer		, op	
	KLAGTE	INGEDIEN	The second s
Onsuksesvolle appèl: (Artikel 77A(2)(a) of 77A(3)(a) van BTI- wet)	Ek het teen die besluit van die geappelleer en die appèl is on:		
Onsuksesvolle aansoek om kondonasie: (Artikels 77A(2)(b) en 75(2) van BTI-wet)	Ek het my appèl teen die beslu liggaam laat ingedien en het ol gedoen. Die aansoek om kond	m kondonasie aansoek	
Weiering van 'n versoek om toegang: (Artikel 77A(2)(c)(i) of 77A (d)(i) of 77A(3)(b) van BTI-wet)	Ek het toegang versoek tot inli en daardie versoek is geweier		
Die liggaam vereis dat ek gelde betaal	Aanbod of betaling van die voo	orgeskrewe versoekgelde.	
en ek voel dit is buitensporig: (Artikel 22 of 54 van	Die aanbod of betaling van 'n o	deposito.	
BTI-wet)			
Terugbetaling van die deposito: (Artikel 22(4) van BTI- wet)	Die inligtingsbeampte het gew te betaal wat ten opsigte van 'i geweier is, betaal is.		
Stem nie saam met tydverlenging nie: (Artikel 26 of 57 van BTI-wet)	Die liggaam het besluit om die op my versoek te verleng, en e aangevraagde tydsbeperkingv tydverlenging wat geneem is o toegang te reageer, is onvanp	ek stem nie saam met die erlenging nie of 'n om op my versoek om	

Vorm van toegang geweier: (Artikel 29(3) of 60 <i>(a)</i> van BTI-wet)	Ek het versoek om toegang op 'n bepaalde en redelike wyse te kry en sodanige wyse van toegang is geweier.	
Geagte weiering:	Dit is meer as 30 dae sedert ek my versoek gerig het en ek het nog nie 'n besluit ontvang nie.	
(Artikel 27 of 58 van BTI-wet)	Verlengingstydperk het verstryk en geen antwoord is ontvang nie.	
Onvanpaste openbaarmaking van 'n rekord: (Verpligte gronde vir weiering van toegang tot rekord)	Rekords( wat onderhewig is aan die gronde vir weiering van toegang tot rekords) is onvanpas of onredelik openbaar gemaak.	
Geen voldoende redes vir weiering van toegang: (Artikel 56(3)(a) van BTI-wet)	My versoek om toegang is geweier, en 'n liggaam het nie geldige of voldoende redes vir die weiering gegee nie, met inbegrip van die bepalings van hierdie Wet waarop staatgemaak is.	
Gedeeltelike toegang tot rekord: (Artikel 28(2) of 59(2) van BTI-wet)	Die liggaam het toegang tot 'n deel van die aangevraagde rekords toegestaan en ek glo dat meer daarvan openbaar gemaak moet word.	
Kwytskelding van gelde: (Artikel 22(8) of 54(8) van BTI-wet)	Ek is vrygestel van die betaling van enige gelde en die liggaam het geweier om my versoek toe te staan om die gelde kwyt te skeld.	
Rekords wat nie opgespoor kan word nie of wat nie bestaan nie: (Artikel 23 of 55 van BTI-wet)	Die liggaam het aangedui dat sommige of al die aangevraagde rekords nie bestaan nie en ek glo meer rekords bestaan wel.	
Versuim om rekords openbaar te maak:	Die liggaam het besluit om my toegang tot aangevraagde rekords te gee, maar ek het hulle nie ontvang nie.	
Geen regsbevoegdheid (uitoefening of beskerming van enige regte): (Artikel 50(1)(a) van BTI-wet)	Die liggaam het aangedui dat die aangevraagde rekords van die BTI-wet uitgesluit is en ek stem nie saam nie.	
Beuselagtige of ergerlike versoek: (Artikel 45 van BTI- wet)	Die liggaam het aangedui dat my versoek klaarblyklik beuselagtig of ergerlik is en ek stem nie saam nie.	
Ander: (Verduidelik asseblief):		

U word hierby in kennis gestel dat die Inligtingsreguleerder voornemens is om die aangeleentheid te ondersoek. U word hierby versoek om op die klagte te reageer en die Inligtingsreguleerder te voorsien van enige inligting, item of dokument, waarop u besluit gegrond is, binne 20 werksdae ná ontvangs van hierdie inligting.

No. 45057 77

Geteken te	op hede die	dag van	20
nligtingsreguleerder	VORM 8		
	ONTWIKKELING EN UITSLA [Regulasie 1		
	Verwysing	gsnommer:	
AN:			
			<u>.</u>
et asseblief daarop dat Die ondersoek a			
	esluit geneem is:		
Geteken te	op hede die	dag van	20
nligtingsreguleerder			
	VORM	)	
	SKIKKINGSVERG [Regulasie 1		
	Verwy	singsnommer:	
AN:			
E: KLAGTE INGEDIE	N AANGAANDE:		
BELIEWE KENNIS TE : a) Dit uit die aard va	NEEM DAT: n die klagte en die reaksie in ver	band met die klagte, wil vo	orkom dat dit moon

mag wees om 'n skikking tussen die betrokke partye te bewerkstellig.(b) Die Inligtingsreguleerder besluit het om as 'n fasiliteerder in die aangeleentheid op te tree.

# U WORD HIERMEE GENOOI

om 'n konsiliasievergdering dag van	by te woon by (plek) _ 20	. om	op die (tvd) en op enige			
om 'n konsiliasievergdering by te woon by <i>(plek)</i> op o dag van20, om <i>(tyd)</i> en op enig datum daarna wat nodig mag wees, aangaande die bogenoemde aangeleentheid.						
Geliewe u bywoning by die li	nligtingsreguleerder te beve	estig op/voor	<u> </u>			
Geteken te	op hede die	dag van	20			
Inligtingsreguleerder						
	VORM SKIKKINGSER [Regulasie	TIFIKAAT				
		Verwysingsnommer:				
	IN DIE AANGELEEN	THEID TUSSEN				
Volle name						
Identiteitsnommer						
Volle name						
Identiteitsnommer						
Volle name						
Identiteitsnommer						
Volle name						

EN

Naam van openbare/ privaatliggaam	
Naam van inligtingsbeampte	

Ek, \_\_\_\_\_ in my hoedanigheid as fasiliteerder in die aangeleentheid tussen die bogenoemde partye,

#### SERTIFISEER HIERBY DAT:



Die aangeleentheid opgelos is en die volgende skikking bereik is:

Die aangeleentheid nie opgelos is nie en terugverwys sal word na die Inligtingsreguleerder om ingevolge artikel 77C van die Wet hanteer te word.

STAATSKOERANT, 27 AUGUSTUS 202	1
--------------------------------	---

No. 45057 **79** 

Geteken te	op hede die	dag van	20
Fasiliteerder		4	
	VORM 1 BEMIDDELING VAN AA	•	
	[Regulasie 1	3(2)]	
	Verwy	singsnommer:	
AAN:			
	· · · · · · · · · · · · · · · · · · ·		
	· · · · · · · · · · · · · · · · · · ·		
RE: KLAGTE INGEDIEN	AANGAANDE:		
GELIEWE KENNIS TE N			
(a) Dit uit die aard van	die klagte en die reaksie in ver		voorkom dat dit moontlik
	kikking tussen die betrokke party erder besluit het om as bemidde		id on te tree
U WORD HIERBY GENC om 'n konsiliasievergade			op die
dag van	ering by te woon by (plek)20	, om	(tyd) en op enige
datum daarna wat nooig i	mag wees, aangaande die boge	noemde aangeleentheid.	
Geliewe u bywoning by d	ie Inligtingsreguleerder te beves	tig op/voor	<u> </u>
Geteken te	op hede die	dag van	20
Inligtingsreguleerder			
	VORM 12		
	BEMIDDELINGSEI [Regulasie 13		
	·	lonusingenommer	
		erwysingsnommer:	
Volle name	IN DIE AANGELEENT	HEID TUSSEN	
Identiteitsnommer			
Volle name			
Identiteitsnommer			
Volle name			
Identiteitsnommer			
Volle name			
Identiteitsnommer			
	EN		
Naam van openbare/	EN		

EK,	Naam inligtingsbeampte	van						
Die aangeleentheid opgelos is en die volgende skikking bereik is:  Die aangeleentheid is nie opgelos nie, en sal terugverwys word na die Inligtingsreguleerder ingevolge artikel 77C van die Wet hanteer te word.  Die aangeleentheid is nie opgelos nie, en sal terugverwys word na die Inligtingsreguleerder ingevolge artikel 77C van die Wet hanteer te word.  Seteken te op hede die dag van 20  Bemiddelaar  VORM 13 VERSOEK OM OUDIT [Regulasie 14(1)]]  AAN: Die Inligtingsreguleerder Posbus 31533 Braamfontein, 1017 E-posadres: inforeg@justice.gov.za Felno: +27 (0) 10 023 5200 Ek, Volle name: Posadres: E-posadres: E-posadres: E-posadres: E-posadres:	K, angeleentheid tus	sen die bogen	oemde partye,	in my	hoedanigheid	as berni	ddelaar	in d
Die aangeleentheid is nie opgelos nie, en sal terugverwys word na die Inligtingsreguleerder ingevolge artikel 77C van die Wet hanteer te word.  Geteken te op hede die dag van 20  Gemiddelaar  VORM 13 VERSOEK OM OUDIT [Regulasie 14(1)]]  AAN: Die Inligtingsreguleerder  Osbus 31533 Graamfontein, 2017	ERTIFISEER HIE	RBY DAT:						
Die aangeleentheid is nie opgelos nie, en sal terugverwys word na die Inligtingsreguleerder ingevolge artikel 77C van die Wet hanteer te word.  Geteken te op hede die dag van 20  Gemiddelaar  VORM 13 VERSOEK OM OUDIT [Regulasie 14(1)]]  AAN: Die Inligtingsreguleerder  Osbus 31533 Graamfontein, 2017	Die aangele	eentheid opge	los is en die volger	de skikkin	g bereik is:			
Die aangeleentheid is nie opgelos nie, en sal terugverwys word na die Inligtingsreguleerder ingevolge artikel 77C van die Wet hanteer te word.  Geteken te op hede die dag van 20  Gemiddelaar  VORM 13 VERSOEK OM OUDIT [Regulasie 14(1)]]  VAN: Die Inligtingsreguleerder Posbus 31533 Braamfontein, 1017posadres: inforeg@justice.gov.za elno.: +27 (0) 10 023 5200 k, Volle name: Posadres: Erposadres: Erposadres: Erposadres: Tel. (B): Faks:								
Die aangeleentheid is nie opgelos nie, en sal terugverwys word na die Inligtingsreguleerder ingevolge artikel 77C van die Wet hanteer te word.  Die aangeleentheid is nie opgelos nie, en sal terugverwys word na die Inligtingsreguleerder ingevolge artikel 77C van die Wet hanteer te word.  Die dag van 20  Di								
Die aangeleentheid is nie opgelos nie, en sal terugverwys word na die Inligtingsreguleerder ingevolge artikel 77C van die Wet hanteer te word.  Die aangeleentheid is nie opgelos nie, en sal terugverwys word na die Inligtingsreguleerder ingevolge artikel 77C van die Wet hanteer te word.  Die dag van 20  Di								
Die aangeleentheid is nie opgelos nie, en sal terugverwys word na die Inligtingsreguleerder ingevolge artikel 77C van die Wet hanteer te word.  Geteken te op hede die dag van 20  Gemiddelaar  VORM 13 VERSOEK OM OUDIT [Regulasie 14(1)]]  VAN: Die Inligtingsreguleerder osbus 31533 braamfontein, 017posadres: inforeg@justice.gov.za eino.: +27 (0) 10 023 5200 k, Volle name: Posadres: E-posadres: E-posadres: Fe_posadres: Fe								
Die aangeleentheid is nie opgelos nie, en sal terugverwys word na die Inligtingsreguleerder ingevolge artikel 77C van die Wet hanteer te word.  Die aangeleentheid is nie opgelos nie, en sal terugverwys word na die Inligtingsreguleerder ingevolge artikel 77C van die Wet hanteer te word.  Die dag van 20  Di								
Die aangeleentheid is nie opgelos nie, en sal terugverwys word na die Inligtingsreguleerder ingevolge artikel 77C van die Wet hanteer te word.								
Die aangeleentheid is nie opgelos nie, en sal terugverwys word na die Inligtingsreguleerder ingevolge artikel 77C van die Wet hanteer te word.								
ingevolge artikel 77C van die Wet hanteer te word.								
ingevolge artikel 77C van die Wet hanteer te word.	L							
VORM 13 VERSOEK OM OUDIT [Regulasie 14(1)]]         AN: Die Inligtingsreguleerder osbus 31533 raamfontein, 017 -posadres: inforeg@justice.gov.za elno.: +27 (0) 10 023 5200 k,         Volle name: Posadres: Straatadres: E-posadres:         Straatadres: E-posadres:         E-posadres:         Tel. (B):								
VERSOEK OM OUDIT [Regulasie 14(1)]] AAN: Die Inligtingsreguleerder Posbus 31533 Braamfontein, 2017 E-posadres: inforeg@justice.gov.za elno.: +27 (0) 10 023 5200 Ek, Volle name: Posadres: Straatadres: E-posadres: E-posadres: Tel. (B): Faks:	Bemiddelaar		VO	RM 13				
AN: Die Inligtingsreguleerder Posbus 31533 Braamfontein, 2017 E-posadres: inforeg@justice.gov.za Telno.: +27 (0) 10 023 5200 Ek, Volle name: Posadres: Straatadres: E-posadres: E-posadres: Tel. (B): Tel. (B): Faks:					іт			
Posbus 31533 Braamfontein, 017 -posadres: inforeg@justice.gov.za elno.: +27 (0) 10 023 5200 :k, Volle name: Posadres: Straatadres: E-posadres: E-posadres: Tel. (B): Tel. (B): Faks:			[Regula	sie 14(1)]]				
Volle name: Posadres: Straatadres: E-posadres: Kontaknommers: Tel. (B): Faks:	Posbus 31533 Braamfontein, 2017 E-posadres: inforeg Felno.: +27 (0) 10 0	g@justice.gov	.za					
Posadres: Straatadres: E-posadres: Kontaknommers: Tel. (B): Faks:		-						
Straatadres: E-posadres: Kontaknommers: Tel. (B): Faks:	and the second se							
E-posadres: Kontaknommers: Tel. (B): Faks:	the second dependent one work short the second strend many second strends and the second strends							
Kontaknommers: Tel. (B): Faks:								
	E-posadres:	T.1 (D)	1			1		
Selfoon	Kontaknommers:				Faks:			

2 van 2000), dat die Inligtingsreguleerder assesseer of die onderstaande openbare of privaatliggaam in die algemeen voldoen aan die bepalings van die Wet vir sover dit die beleid en implementeringsprosedures aangaan.

Naam van openbare/ privaatliggaam:	
Posadres:	
Straatadres:	

Kontaknommers:			Entra	
	Tel. (B): Selfoon:		Faks:	
BES		E VAN INLIGTING WA	T GEASSESSEER MOET W	ORD
PER	SONE GERA	AK DEUR DIE TERSAA	KLIKE INLIGTINGSPRAKT	YK(E)
	DIER	EDE HOEKOM 'N OUD	T AANGEVRA WORD	
SPESIFIEKE ASP	EKTE VAN	DIE INLIGTING WAT DI	E OUDIT MOET HANTEER	The second states
			dag van	20
				20
eteken te		op hede die VORM 1	dag van	
eteken te		op hede die VORM 1	dag van dag van	
eteken te	VAN *VERS	VORM 1 VORM 1 DEK/INLIGTINGSREGU DOEN [Regulasie 1	dag van dag van	OM 'N OUDIT T
eteken te		VORM 1 DEK/INLIGTINGSREGU DOEN [Regulasie 1	4 JLEERDER SE EIE BESLUIT 4(2)]	OM 'N OUDIT T
eteken te	VAN *VERS	VORM 1 VORM 1 DEK/INLIGTINGSREGU DOEN [Regulasie 1	4 JLEERDER SE EIE BESLUIT 4(2)]	OM 'N OUDIT T

U word hierby in kennis gestel dat die Inligtingsreguleerder-

-		-

'n versoek ontvang het om 'n oudit te doen



uit eie beweging besluit het om 'n oudit te doen,

ingevolge artikel 77H van die Wet op Bevordering van Toegang tot Inligting, 2000 (Wet No. 2 van 2000).

	BESONDERHEDE VAN INLIGTING WAT GEASSESSEER STAAN TE WORD
	PERSONE GERAAK DEUR DIE TERSAAKLIKE INLIGTINGSPRAKTYK(E)
	DIE REDE WAAROM 'N OUDIT AANGEVRA WORD
ESIFIE	EKE ASPEKTE VAN DIE INLIGTING WAT DIE OUDIT MOET HANTEER
	erby genooi om 'n skriftelike antwoord in te dien, saam met gestaafde bewyse aangaa

\*versoek/die Inligtingsreguleerder se eie inisiatief om 'n oudit te doen op/voor

Geteken te op hede die dag van
--------------------------------

Inligtingsreguleerder

**VORM 15** 

## BESLUIT OOR DIE DOEN VAN 'N OUDIT

[Regulasie 14(3)]

	Verwysingsnommer:
AAN:	
oudit te	gtingsreguleerder *het 'n versoek ontvang om 'n oudit te doen/ het uit eie beweging besluit om 'n doen, ingevolge artikel 77H van die Wet op Bevordering van Toegang tot Inligting, 2000 (Wet No. 000), en het, ná oorweging van al die relevante inligting, besluit om
	met 'n oudit voort te gaan; of
	nie met 'n oudit voort te gaan nie.
Geteke	n te op hede die dag van 20
Inligting	gsreguleerder
	VORM 16 BESLUIT OOR OUDIT [Regulasie 14(5)] Verwysingsno.:
AAN:	
oudit te	gtingsreguleerder *het 'n versoek ontvang om 'n oudit te doen/ het uit eie beweging besluit om 'n e doen, ingevolge artikel 77H van die Wet op Bevordering van Toegang tot Inligting, 2000 (Wet No. 2000), en het, ná oorweging van al die relevante inligting, die volgende opinies gevorm:
	OPINIES VAN INLIGTINGSREGULEERDER
	Die Inligtingsreguleerder wil hierby bevestig dat die Inligtingsreguleerder nie enige verdere stappe in hierdie aangeleentheid wil doen nie.
	Die Inligtingsreguleerder wil hierby bevestig dat die Inligtingsreguleerder die volgende stappe in hierdie aangeleentheid wil doen:



Inligtingsreguleerder

#### AANHANGSEL B

## Gelde betaalbaar ten opsigte van Openbare Liggame

Item	Beskrywing	Bedrag
1.	Die versoekgeld betaalbaar deur enige versoeker	R100.00
2.	Fotokopie van A4-grootte bladsy	R1.50 per bladsy of gedeelte daarvan.
3.	Gedrukte afskrif van A4-grootte bladsy	R1.50 per bladsy of gedeelte daarvan.
4.	Afskrif in 'n rekenaarleesbare vorm op:	
	<ul><li>(i) Geheuestokkie(deur versoeker voorsien)</li><li>(ii) Kompakskyf</li></ul>	R40.00
	<ul> <li>Indien deur versoeker verskaf</li> </ul>	R40.00
	<ul> <li>Indien aan versoeker verskaf</li> </ul>	R60.00
5.	Vir 'n transkripsie van visuele beelde per A4-	
Carton P	grootte bladsy	Diens sal uitbestee word. Sal afhang van
6.	Afskrif van visuele beelde	kwotasie van diensverskaffer.
7.	Transkripsie van 'n oudiorekord, per A4-grootte bladsy	R24.00
8.	Kopie van 'n oudiorekord (i) Op geheuestokkie (voorsien te word deur versoeker) (ii) Op kompakskyf	R40.00
	Indien deur versoeker verskaf	R40.00
	Indien aan versoeker verskaf	R60.00
9.	Om 'n rekord te soek en voor te berei vir bekndmaking vir elke uur of gedeelte van 'n uur, met uitsluiting van die eerste uur, redelikerwys vereis vir die soek en voorbereiding, ten einde nie	R100.00
	'n totale bedrag van te oorskry nie	R300.00
10.	Deposito: As soektog langer as 6 ure duur	Een-derde van bedrag per versoek ingevolge items 2 tot 8 bereken.
11.	Posgeld, epos of enige ander elektroniese oordrag	Werklike koste.

## Gelde betaalbaar ten opsigte van Privaat Liggame

Item	Beskrywing	Bedrag
1.	Die versoekgeld betaalbaar deur enige versoeker	R140.00
2.	Fotokopie van A4-grootte bladsy	R2.00 per bladsy of gedeelte daarvan.
3.	Gedrukte afskrif van A4-grootte bladsy	R2.00 per bladsy of gedeelte daarvan.
4.	Afskrif in 'n rekenaarleesbare vorm op: (iii) Geheuestokkie(deur versoeker voorsien) (iv) Kompakskyf	R40.00
	<ul> <li>Indien deur versoeker verskaf</li> <li>Indien aan versoeker verskaf</li> </ul>	R40.00 R60.00

Item	Beskrywing	Bedrag
5.	Vir 'n transkripsie van visuele beelde per A4- grootte bladsy	Diens sal uitbestee word. Sal afhang van
6.	Afskrif van visuele beelde	kwotasie van diensverskaffer.
7.	Transkripsie van 'n oudiorekord, per A4-grootte bladsy	R24.00
8.	Kopie van 'n oudiorekord (i) Op geheuestokkie (voorsien te word deur versoeker) (ii) Op kompakskyf	R40.00
	<ul> <li>Indien deur versoeker verskaf</li> <li>Indien aan versoeker verskaf</li> </ul>	R40.00 R60.00
9.	Om 'n rekord te soek en voor te berei vir bekndmaking vir elke uur of gedeelte van 'n uur, met uitsluiting van die eerste uur, redelikerwys vereis vir die soek en voorbereiding, ten einde nie	R145.00
10.	'n totale bedrag van te oorskry nie Deposito: As soektog langer as 6 ure duur	R435.00 Een-derde van bedrag per versoek ingevolge
10.		items 2 tot 8 bereken.
11.	Posgeld, epos of enige ander elektroniese oordrag	Werklike koste.".

## SOUTH AFRICAN REVENUE SERVICE

NO. R. 758

27 August 2021

#### **CORRECTION NOTICE**

#### CUSTOMS AND EXCISE ACT, 1964 AMENDMENT OF SCHEDULE NO. 5 (5/3/117)

By the substitution of the reference to rebate item "317.03" with rebate item "317.04" where it appears in refund item 538.00/00.00/04.00 published through Notice No. R. 728 of Government Gazette No. 44983 dated 13 August 2021.

## SUID-AFRIKAANSE INKOMSTEDIENS

NO. R. 758

27 Augustus 2021

VERBETERINGSKENNISGEWING

## DOEANE EN AKSYNS WET, 1964 WYSIGING VAN BYLAE NO. 5 (5/3/117)

Deur die vervanging van die verwysing na kortingitem "317.03" deur kortingitem "317.04" waar dit verskyn in teruggawe item 538.00/00.00/04.00 gepubliseer deur Kennisgewing No. R. 728 van Staatskoerant No. 44983 gedateer 13 Augustus 2021.

Printed by and obtainable from the Government Printer, Bosman Street, Private Bag X85, Pretoria, 0001 Contact Centre Tel: 012-748 6200. eMail: info.egazette@gpw.gov.za Publications: Tel: (012) 748 6053, 748 6061, 748 6065