#### DEPARTMENT OF JUSTICE AND CONSTITUTIONAL DEVELOPMENT

27 August 2021

NO. R. 757

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.

R Q LAMOLA, MP

MINISTER OF JUSTICE AND CORRECTIONAL SERVICES

DATE: 39/07/201/

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# 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.
  - (3) The description must be made available—
- (a) to the Information Regulator;
- (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—
- 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

- 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
- 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**

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

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TO:	*The Information Board	[Regulations	2 a
10.	*The Information Regu P.O Box 31533	iator	
	Braamfontein,		
	2017 E-mail address: Tel number:	inforeg@justice.gov.za +27 (0) 10 023 5200	l
		OR	
	*The information office	r	

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

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of another person):		
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held on computer or in	an electronic or mac	hine-readable form)

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recordings, computer-generated images, sketches, etc)	
Transcription of soundtrack (written or printed document)	3-22
Copy of record on flash drive (including virtual images and soundtracks)	
Copy of record on compact disc drive(including virtual images and soundtracks)	
Copy of record saved on cloud storage server	

MANNER OF ACCESS (Mark the applicable box with an "X")	
Personal inspection of record at registered address of public/private body (including listening to recorded words, information which can be reproduced in sound, or information held on computer or in an electronic or machine-readable form)	
Postal services to postal address	
Postal services to street address	
Courier service to street address	
Facsimile of information in written or printed format (including transcriptions)	
E-mail of information (including soundtracks if possible)	- 0.
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)	

	CULARS OF RIGHT TO BE EXERCISED OR PROTECTED  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:	

Henry I	FEES
a)	A request 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
	the reasonable time required to search for and prepare a record.
d)	If you qualify for exemption of the payment of any fee, please state the reason for exemption
Reas	

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)

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:  Prover request dated  received.  1. 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.  OR  2. You requested:  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 flash drive (including virtual images and soundtracks)		day of 20	Signed at
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Appeal received by:  'state rank, name an  officer)  Date received:  Appeal accompanied by  applicable, the particula  submitted by the inform  Refusal of request for access. Confirmed?	officer of any the ation officer	FOR OFFICIAL RECORD OF I	AL USE NTERNAL AP  n officer's decis r which the rec	PEAL sion and, where		
Appeal received by:  'state rank, name an  officer)  Date received:  Appeal accompanied by  applicable, the particula  submitted by the inform  Refusal of request for access. Confirmed?	of surname  of the reason  irs of any th ation officer  Yes  No  Yes	FOR OFFICIAL RECORD OF I	AL USE NTERNAL AP  n officer's decis r which the rec	PEAL sion and, where		
Appeal received by:  'state rank, name an  officer)  Date received:  Appeal accompanied by  applicable, the particula  submitted by the inform  Refusal of request for access. Confirmed?	of surname  the reason rs of any th ation officer	FOR OFFICIAL RECORD OF I	AL USE NTERNAL AP  n officer's decis r which the rec	PEAL sion and, where		
Appeal received by: (state rank, name an officer) Date received: Appeal accompanied by applicable, the particula submitted by the inform Refusal of request for access. Confirmed?	officered surname of the reason at the reason of any the ation officered yes No Yes No	FOR OFFICIAL RECORD OF I	AL USE NTERNAL AP  n officer's decis r which the rec	PEAL sion and, where		
Appeal received by: (state rank, name an officer) Date received: Appeal accompanied by applicable, the particula submitted by the inform Refusal of request for access. Confirmed? Fees (Sec 22). Confirmed?	of surname  of the reason  irs of any th ation officer  Yes  No  Yes	FOR OFFICIAL RECORD OF I	AL USE NTERNAL AP  n officer's decis r which the rec	PEAL sion and, where		
	officered surname of the reason at the reason of any the ation officered yes No Yes No	FOR OFFICIAL RECORD OF I	AL USE NTERNAL AP  n officer's decis r which the rec	PEAL sion and, where		

#### FORM 5 LODGING OF COMPLAINT

[Regulation 10]

#### Note:

- 1. 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.
- 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.
- 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: Tel number:

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

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

Ob-3 NO-38HA-MI		(M	ark with an "X")		
Со	mplainant perso	onally			
Re	presentative of	complainan	t		
Th	ird party				
10 3 00 00	COLUMN THE	PF	REREQUISITES		
Did you submit red body?	quest (PAIA forn	And the second second second second second second	s to record of a public/private	Yes	No
	sed from the da	ate on which	h you submitted your PAIA	Yes	No
			edure against a decision of	Yes	No
			ef regarding this matter?	Yes	No
	FOR	IFORMAT!	ON DECUL ATORIO HOS OF	MI V	2372
Received by: (Ful		HORMAII	ON REGULATOR'S USE O	NLY	was a second
Position:	Harres				
Signature:					
Complaint accept		Yes	N	0	
Postal address	Facsim	nile	Other electronic	communica	ation
			(1 10000	Specify/	
	PERS	ONAL INFO	PART A PRIMATION OF COMPLAIN	ANT	
Full names:					
Identity number:					17.27
Postal Address:					
Street Address:					
E-mail Address:	Tal (D)		Fassins	ile I	
Contact numbers:	Tel. (B): Cellular		Facsim	iie	
	y if you will be r	epresented.	PART B NTATIVE INFORMATION A Power of Attorney must be which the complaint will be re		if complainant is
Full names of	- Oprodon	, running v	voimpiant viii vo te	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
representative:	N. P. C.				
Nature of			77.77		
representation:					
Identity number/Registrat	ion				
number:					
Postal Address:					

Street Address:	10.00	
E-mail Address:		
Contact numbers:	Tel. (B):	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:	7 ( (5)	[ Factorial and a second secon
Contact	Tel. (B):	Facsimile
numbers:	Cellular	
	DODY A	PART D
Top of header		AINST 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:	1	
	Tel /D\	Facsimile
Contact	Tel. (B): Cellular	racsimie
numbers: Reference number given (if any):	Cenular	
Tell us about t		PART E COMPLAINT  ve taken to try to resolve your complaint (Complaints should first be ody for response and possible resolution; there are limited exceptions)
	***	

Date on which request for	access to records		
submitted: Please specify the nature o exercised or protected, if a			
a private body:		134	[A)-
f yes, when did you receiv		Yes	No
	lecision of the information officer of the	Yes	No
oublic body?			
f yes, when did you lodge		I Voc	No
If yes, please indicate whe adjudicated by the Court? Order, if there is any.	Please attach Court	Yes	140
	PART F DETAILED TYPE OF ACCESS TO RECO		
	e of the following to describe your complaint t	o the Informa	tion Regulator)
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:	I filed my appeal against the decision of the public body late and applied for		
(Sections 77A(2)(b) and 75(2) of PAIA)	condonation. The condonation 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 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.		20000
Disagree with time extension: (Sections 26 or 57 of PAIA)	The body decided to extend the time limit for responding to my request, and I disagree with the requested time limit 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 PAIA)	It is more than 30 days since I made my request and I have not received a decision.  Extension period has expired and no		
Inappropriate disclosure	response was received.  Records (that are subject to the grounds		
of a record: (Mandatory grounds for refusal of access to record)	for refusal of access) have inappropriately/unreasonable been		

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):		
How do you think the Info seek.	PART G EXPECTED OUTCOME rmation Regulator can assist you? Describe	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.

process my comple this information by complaint, these r	aint to share it with the li r talking to witnesses or	nformation Regulator. The asking for written record	ss) who has information in the Information Regulator of the Institution of the sat the Institution of the sat the Institution of the satisfies of the Institution of	an obtai ure of th
			ess, it is my responsibility ce a delay or even be clos	
Signed at	this	day of	20	
		FORM 6 NT OF RECEIPT OF CO egulation 11(1)]	MPLAINT	
Note: Please use the u	ndermentioned referenc	e number in all future co	rrespondence.	
		Reference	number:	
		-		

COMPLAINT LODGED  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 I feel it is excessive:	Tender or payment of the prescribed request fee.			
(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			

(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(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 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.	220
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):		
s hereby acknowledge	ed. Kindly note that the complaint will be dealt with as follo	ows:
The Informatio	n Regulator will investigate the complaint further.	
The complaint	will be referred to the Enforcement Committee.	
	this day of	20

# FORM 7 NOTIFICATION TO INFORMATION OFFICER

[Regulation 11(2)]

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

	Reference number:	
то:		
-		
RE: COMPLAINT RECE	EIVED AND INTENTION TO INVESTIGATE	
The following complaint number	t was received from, on	identity
	COMPLAINT LODGED	
Unsuccessful appeal: (Section 77A(2)(a) or 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 I	Tender or payment of the prescribed request fee.	
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.	v Salan — 122 () 14
Disagree with time extension:	The body decided to extend the time limit for responding to my request, and I disagree with the requested time limit extension or a time extension taken to respond to my access request.	
Form of access denied: (Section 29(3) or sections 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 response was	

Inappropriate disclosure of a record: (Mandatory grounds		ect to the grounds for refusal riately/unreasonable been	of
for refusal of access to record)			
No adequate reasons for the refusal of access: (Section 56(3)(a) of PAIA)	My request for access adequate reasons for the the provisions of this Arrefusal.		
Partial access to record: (Section 28(2) of 59(2) of PAIA)		f the requested records was hat more of the records shou	ld
Fee waiver: (Section 22(8) or 54(8) of PAIA)	I am exempt from payin waive the fees was refu	ng any fee and my request to used.	)
Records that cannot be found or do not exist: (Section 23 or 55 of PAIA)		hat some or all of the requ nd I believe that more reco	
Failure to disclose records:	The Body decided to g records, but I have not	rant me access to the request received them.	sted
No jurisdiction (exercise or protection of any rights): (Section 50(1)(a) of PAIA)	The Body indicated excluded from PAIA ar	that the requested record nd I disagree.	s are
Frivolous or vexatious request: (Section 45 of PAIA)	The Body indicated that frivolous or vexatious a	at my request is manifestly and I disagree.	
Other: (Please explain):			
requested to respond to	the complaint and prod		e the matter. You are hereby ulator any information, item or eipt of this notification.
Signed at	this	day of	20
Information Regulator			
		FORM 8 OUTCOME OF INVESTIGA gulation 11(5)]	TION
		Reference number:	
то:		_	
	150		
0	1 (43)(21) 24 W		
RE- COMPLAINT LOD	GED WITH REGARDS	TO	

Kindly note that:			
The investigation	is ongoing.		
The following dec	cision is taken:		
	7000		187 - 187 19 - 1
Signed at	this	day of	20
Information Regulator			
		FORM 9 EMENT MEETING egulation 12(2)]	
		Reference nu	mber:
TO:			
		_	
		_	
		_	
RE: COMPLAINT LODG	ED WITH REGARDS	то:	
it may be possible		t between the parti-	
YOU ARE HEREBY INV			
to attend a conciliation m	eeting at <i>(place)</i> 20 . at		on the _(time) and on any subsequent date that
day of may be required, regarding	ng the above-mention	ed matter.	<u>, , , , , , , , , , , , , , , , , , , </u>
Kindly confirm your attend	dance with the Informa	ition Regulator on/b	efore
Signed at	this	day of	20
Information Regulator			
	+	FORM 10 MENT CERTIFICA egulation 12(4)]	TE
	_	Reference	e Number:
	IN THE	MATTER BETWEE	-Ni
Full names	114 (11/2)		IN
Identity number			
Full names		100/10000000000000000000000000000000000	

Identity number				
Full names				
Identity number				
Full names	22 page —			
Identity number				A 72
		AND		
Name of public/private				
Name of information			-8	
officer	<u>.</u>			
l,		in my capacity as	facilitator in	the matter between the
above-mentioned parties,				
HEREBY CERTIFY THAT:				
The matter has been r	esolved, and the	e following settlement	reached:	
	•			<u> </u>
		·		
		·		
The matter has not be	en resolved, and	will be referred back t	to the Informat	tion Regulator to be deal
with in terms of section				
Signed at	thin	day of		20
Signed at	this	day of		
Facilitator				
		FORM 11		
		IATION OF MATTER	ŧ.	
	ЯЈ	egulation 13(2)]		
		Reference num	ber:	
то:		_		
_		_		
		<del></del>		
		_		
RE: COMPLAINT LODGED V	NITH REGARDS	S 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.

to attend a conciliation meetin	g at (place)		on the
day of	20, at - above-mentione	d matter	on the(time) and on any subsequent date that
Kindly confirm your attendance	with the Informat	ion Regulator or	n/before
Signed at	this	day of _	20
Information Regulator			
		FORM 12	
	CONCILIA	TION CERTIFI	CATE
	[Re	gulation 13(5)]	
		Refere	ence Number:
	IN THE M	ATTER BETW	EEN
Full names			
Identity number			
Full names			
Identity number			
Full names			
Identity number			
Full names Identity number			
		AND	
Name of public/private body		- 118	
Name of information			
officer			
l,above-mentioned parties,		_ in my capacit	ty as conciliator in the matter between th
above-mentioned parties,			
HEREBY CERTIFY THAT:			
The matter has been	esolved, and the	following settler	ment reached:
	<u> </u>		
<u> </u>	24	75	
The matter has not be	en resolved, and v	vill be referred b	back to the Information Regulator to be dea

Signed at	<del></del> .	this	day of		20	_
Conciliator						
			FORM 13			
			T FOR ASSESSN egulation 14(1)]	IENT		
TO: The Information	n Regulator	•				
P.O Box 31533 Braamfontein,	n regulator					
2017						
E-mail address: int Tel number: +27 (0						
I, Full names:	1					
Postal Address:						
Street Address:						
E-mail Address:						
Contact	Tel. (B):			Facsimile:		
numbers:	Cellular					
Name of private/public body:						
Postal Address:			= = = = = = = = = = = = = = = = = = = =	res :		
Street Address:						
E-mail Address:						
Contact	Tel. (B):	=		Facsimile:		
numbers:	Cellular:			- ACT		
	PARTIC	ULARS OF I	NFORMATION TO	BE ASSES	SED	
-						
		<u> </u>				
				8		16.4
PE	RSONS AFFE	CTED BY TH	E RELEVANT INF	ORMATION	PRACTICE/S	
12						
					***	
	= = = = = = = = = = = = = = = = = = = =	- 12				14 12
	INC KEA	YAHW MUCH	AN ASSESSMENT	13 KEQUES	IEU	

SPECIFIC ASPE	ECTS OF THE INFORMATION	THAT THE ASSESS	SMENT SHOULD ADDRESS
Signed at	this	day of	20
Requester			
NOTICE OF *RE		FORM 14 SULATOR'S OWN DE gulation 14(2)]	CISION TO DO AN ASSESSMENT
TO:		Reference n	umber:
	atified that the Information Dec	aulotor .	
	otified that the Information Requastreated to conduct an as		
h	as on its own initiative decided	d to conduct an asses	sment,
in terms of section	n 77H of the Promotion of Acc	ess to Information Act	; 2000 (Act No. 2 of 2000).
	PARTICULARS OF IN	FORMATION TO BE	ASSESSED
			4 7 4 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7
	A and the second		
PE	ERSONS AFFECTED BY THE	RELEVANT INFORM	MATION PRACTICE/S
	THE REASON WHY A	N ASSESSMENT IS	REQUESTED

		<del></del>	
SPECIFIC ASPECTS	S OF THE INFORMATION	THAT THE ASSESS	MENT SHOULD ADDRESS
You are hereby invited	d to submit a written respor	nse, together with sub	estantiated proof with regards to the
*request/the Informon/before	nation Regulator's o	wn initiative to	conduct an assessment
Signed at	this	day of	20
Information Regulator			
mormation regulator		FORM 15	
DE	CISION WITH REGARDS 1		N ASSESSMENT
TO:		Reference nu	mber:
	- P		
			/ has on its own initiative decided to
	ent, in terms of section 77H as, after taking all the releva		Access to Information Act, 2000 (Act onsideration, to—
	proceed with an assessr	ment; or	
	not to proceed with an a	ssessment.	
	,		
Signed at	this	day of	20
Information Regulator			
	DECISION WITH RI	FORM 16 EGARDS TO ASSES Julation 14(5)]	SMENT
	-	Reference no	umber:

TO:	
	<del></del>
Th - 1 - 6	
conduct No. 2	ormation Regulator *was requested to conduct an assessment/ has on its own initiative decided to t an assessment, in terms of section 77H of the Promotion of Access to Information Act, 2000 (Act of 2000), and has, after taking all the relevant information into consideration, formed the nentioned views:
	VIEWS OF INFORMATION REGULATOR
	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
Informa	ation Regulator

# ANNEXURE B FEES

Fees in Respect of Public Bodies

Item	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.	For a copy in a computer-readable form on:  (i) Flash drive (to be provided by requestor)  (ii) Compact disc	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
811111111111111111111111111111111111111	(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	R100.00
	hour or part of an hour, excluding the first hour, reasonably	
	required for such search and preparation.	
	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  • If provided by requestor  • If provided to the requestor	R40.00 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:  (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 R435.00
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.".