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**PRETORIA** 

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**DFFE Call Centre number** 086 111 2468

DFFE Call Centre Email callcentre@environment.gov.za

**Switch Board Number** (012) 399 - 9000

# MANUAL IN TERMS OF SECTION 14 OF THE PROMOTION OF ACCESS TO INFORMATION ACT, 2000 (ACT No. 2 OF 2000) AND SECTION 17 OF THE PROTECTION OF PERSONAL INFORMATION ACT, 2013 (ACT NO. 4 OF 2013)

#### **Postal Address**

Director-General
Department of Forestry, Fisheries and the Environment
Private Bag X447
PRETORIA
0001

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#### 1. **DEFINITIONS**

In this guide unless the context requires otherwise –

"access fee" means a fee prescribed for the purposes of section 22 (6) or 54 (6), as the case may be;

#### "court" means -

- (a) the Constitutional Court acting in terms of section 167 (6) (a) of the Constitution of the Republic of South Africa, 1996; or
- (b) (i) a High Court or another court of similar status; or
  - (ii) a Magistrate's Court, either generally or in respect of a specified class of decisions in terms of PAIA, designated by the Minister; by notice in the Gazette and presided over by a magistrate or an additional magistrate designated in terms of section 91A of PAIA, within whose area of jurisdiction
    - (aa) the decision of the Information Officer or relevant authority of a public body or the head of a private body has been taken;
    - (bb) the public body or private body concerned has its principal place of administration or business; or
    - (cc) the requester or third party concerned is domiciled or ordinarily resident;

"DFFE" means the Department of Forestry, Fisheries and the Environment;

"Department" means Department of Forestry, Fisheries and the Environment;

"Guide" means the book produced by the Human Rights Commission in terms of section 10 of PAIA for the purposes of reasonably assisting a person who wishes to exercise any right in terms of PAIA;

<sup>&</sup>quot;data subject" means the person to whom personal information relates;

"Human Rights Commission" means the South African Human Rights Commission referred to in section 181 (1) (b) of the Constitution;

"Information Officer", in relation to the DFFE, means the Director-General;

"Deputy Information Officers" means the officials duly authorised by the Information Officer to ensure that the requirements of PAIA are administered in a fair, objective and unbiased manner;

"official" in relation to a public body or private body means –

- (a) any person in the employ (permanently or temporary and full time or part-time) of the public or private body, as the case may be, including the head of the body, in his or her capacity as such; or
- (b) a member of the public or private body, in his or her capacity as such;

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

"person" means a natural or a juristic person;

"personal requester" means a requester seeking access to a record containing personal information about the requester;

"POPI" means the Protection of Personal Information Act, 2013 (Act No 4 of 2013);

**"POPI Regulations"** means the regulations for the protection of personal information issued in terms of section 122(2) of the Protection of Personal Information Act, 2013 (Act No. 4 of 2013) on 14 December 2018;

#### "private body" means -

(a) a natural person who carries or has carried on any trade, business or profession, but only in such capacity;

- (b) a partnership which carries or has carried on any trade, business or profession; or
- (c) any former or existing juristic person; but excludes a public body;

#### "public body" means -

- (a) any department of state or administration in the national or provincial sphere of government or any municipality in the local sphere; or
- (b) any other functionary or institution when
  - (i) exercising a power or performing a duty in terms of the Constitution or a provincial constitution; or
  - (ii) exercising a public power or performing a public function in terms of any other legislation;

#### "record" means any recorded information -

- (a) regardless of the form or medium;
- (b) in the possession or under the control of that public or private body respectively; and
- (c) whether or not it was created by that public or private body, respectively;

"Regulations in terms of the Promotion of Access to Information Act" means regulations regarding the promotion of access to information published in Government Notice No. R. 187 of 15 February 2002 (Government Gazette No. 23119), amended by Government Notice No. R. 1244 of 22 September 2003 (Government Gazette No.25411);

"Regulator" means the Information Regulator established in terms of section 39 of the POPI;

"relevant authority" in relation to records requested from the DFFE, means the Minister of Forestry, Fisheries and the Environment (the Minister);

"responsible party" means the Department;

"request for access" means a request for access to a record in terms of section 11 of PAIA;

#### "requester" means -

- (a) any person (other than a public body contemplated in paragraph (a) or (b) (i) of the definition of "public body", or an official thereof) making a request for access to a record of that public body; or
- (b) a person acting on behalf of the person referred to in subparagraph (i);

"SAHRC" means South African Human Rights Commission;

"third party" means any person (including, but not limited, to the government of a foreign state, an international organisation or an organ of that government or organisation) other than —

- (a) the requester concerned; and
- (b) a public body.

"working days" means any days other than Saturdays, Sundays or public holidays, as defined in section 1 of the Public Holidays Act, 1994 (Act, No. 36 of 1994).

In this Guide, words importing any one gender shall include the other gender, and the singular shall include the plural, unless the context indicates otherwise.

#### 2. INTRODUCTION

Section 32(1)(a) of the Constitution of the Republic of South Africa, 1996, determines that everyone has a right of access to any information held by the State. Section 32(2) of the Constitution provides for the enactment of national legislation to give effect to this fundamental right. PAIA is the national legislation contemplated in section 32(2) of the Constitution.

Section 14 of the Constitution of the Republic of South Africa, 1996, provides for the right to privacy. POPI gives effect to the constitutional right to privacy provided in section 14 of the Constitution -

 by safeguarding a person's personal information when processed by public and private bodies;

- (ii) in a manner which balances the right to privacy with any other rights, including the rights in the Bill of Rights in Chapter 2 of the Constitution, particularly the right to access to information; and
- (iii) subject to justifiable limitations, including, but not limited to effective, efficient and good governance and the free flow of personal information, particularly trans-border transfers.

Section 9 of PAIA recognises that the right of access to information is subject to certain justifiable limitations aimed at, amongst others:

- (a) the reasonable protection of privacy;
- (b) commercial confidentiality; and
- (c) effective, efficient and good governance.

Section 55(2) of POPI requires the Department to register its Information Officer with the Regulator before taking up his or her respective duties in terms of the Protection of Personal Information Act, 2013 (Act No. 4 of 2013) and the Promotion of Access to Information Act, 2000 (Act No. 2 of 2000).

Section 14(1) of PAIA stipulates that the Information Officer of the Public body must compile a manual in at least three official languages containing information on the Public Body for public consumption. Should this manual be translated into any other language and there is a conflict or inconsistency between the English version and the other languages, the English language text of the manual shall prevail. Regulation 4 (1) (c) of the POPI Regulations confirms the publication requirement of PAIA when it stipulates that "...a manual is developed, monitored, maintained and made available as prescribed in sections 14 and 15 of PAIA." The requirement for a manual is then extended to include POPI requirements when section 17 of POPI provides that a "...responsible party must maintain the documentation of all processing operations under its responsibility as referred to in section 14 or 51 of the Promotion of Access to Information Act".

The purpose of this manual is to ensure that the DFFE (the public body in terms of PAIA and POPI) complies with the requirements of both PAIA and POPI.

#### 3. PARTICULARS IN TERMS OF SECTION 14 OF PAIA

#### 3.1 FUNCTIONS AND STRUCTURE OF THE DFFE [SECTION 14(1)(A)]

#### The Mandate

The mandate and core business of the DFFE is underpinned by the Constitution and all other relevant legislation and policies applicable to the government, such as the Batho Pele principles. The DFFE's specific mandate is derived from the following:

- The Constitution of the Republic of South Africa, 1996;
- Cabinet and Ministerial directives and policy decisions;
- Environment Conservation Act, 1989 (Act No. 73 of 1989);
- National Environmental Management Act, 1998 (Act No. 107 of 1998);
- National Environmental Management: Air Quality Act, 2004 (Act No. 39 of 2004);
- National Environmental Management: Biodiversity Act, 2004 (Act No. 10 of 2004);
- National Environmental Management: Integrated Coastal Management Act, 2008 (Act No. 24 of 2008);
- National Environmental Management: Protected Areas Act, 2003 (Act No. 57 of 2003);
- National Environmental Management: Waste Act, 2008 (Act No. 59 of 2008);
- World Heritage Convention Act, 1999 (Act No. 43 of 1999);
- National Environmental Management: Integrated Coastal Management Act, 2008 (Act No. 24 of 2008);
- National Veld and Forest Fire Act, 1998 (Act No. 101 of 1998);
- The National Forest Act, 1998 (Act No. 84 of 1998);
- Marine Living Resources Act, 1998 (Act No. 18 of 1998);
- Antarctic Treaties Act, 1998 (Act No. 60 of 1996); and
- Approximately 25 International Conventions.

#### The Vision

A prosperous and equitable society living in harmony with our natural resources.

#### The Mission

Providing leadership in environmental management, conservation and protection towards sustainability for the benefit of South Africans and the global community.

#### **Departmental Values**

Driven by our **Passion** as custodians and ambassadors of the environment we have to be **Proactive** and foster innovative thinking and solutions to environmental management premised on a **People-centric** approach that recognises the centrality of Batho-Pele, for it is when we put our people first that we will serve with **Integrity**, an important ingredient in a high **Performance** driven organisation such as ours.

#### Strategic Objectives and Key Focus Areas

In line with our vision of creating a prosperous and equitable society living in harmony with the natural environment, the department provides leadership in environmental management, conservation and protection towards sustainability for the benefit of South Africans and the global community.

The department aims to effectively manage the interface between the environment and development so as to stimulate and maximise the potential for economic growth in the environment sector. Our key strategic goals include:

- Protection, conservation, enhancement and sustainable utilisation of environmental assets;
- Providing leadership on climate change action;

- Promoting skills development and employment creation by facilitating green and inclusive economic growth; and
- Creating a better Africa and a better world by advancing national environmental interests through a global sustainable development agenda.

The top priority areas for the department over the medium term include:

- Providing support to local government in the areas of air quality management, waste management, biodiversity management, coastal planning and open space planning;
- Strengthening compliance and enforcement activities;
- Drawing linkages between climate change, the green economy and sustainable development;
- Aligning governance systems with the new Outcomes Approach, paying particular attention to ensuring that environmental assets and natural resources are valued, protected and continually enhanced; and
- Focusing on key national and international engagements.

The Department's programmes are aligned with the government's Outcomes Approach, especially having environmental assets and natural resources that are well protected and continually enhanced and the related outputs: reduced green house gas emissions, climate change impacts and improved air / atmospheric quality; sustainable environmental management and protected biodiversity.

#### Organisational Structure of the DFFE

The DFFE's structure consists of eight core branches and two transversal support service branches. The core branches, with their respective responsibilities, are:

#### 1. BIODIVERSITY AND CONSERVATION

Protected Areas Systems Management

Biodiversity Management and Permitting

Biodiversity Economy and Sustainable Use

Biodiversity Monitoring Specialist Services

#### 2. CHEMICALS AND WASTE MANAGEMENT

Hazardous Waste Management and Licensing

Integrated Waste Management

Chemicals and Waste Policy, Circular Economy Monitoring and Evaluation

Chemicals Management

#### 3. CLIMATE CHANGE AND AIR QUALITY MANAGEMENT

Climate Change Monitoring and Evaluation

Climate Change Adaption

**Environmental Sector Planning and Performance** 

International Climate Change Relations and Reporting

International Governance and Resource Mobilization

Knowledge and Information Management

Air Quality Management

#### 4. ENVIRONMENTAL PROGRAMMES

**Environmental Protection and Infrastructure Programmes** 

Natural Resource Management

Information Management and Sector Coordination

#### 5. FISHERIES MANAGEMENT

Aquaculture Development

Marine resources Management

Monitoring Control and Surveillance

Fisheries Research Development

#### 6. FORESTRY MANAGEMENT

**Forestry Operations** 

Forestry Development and Regulation

#### 7. REGULATORY COMPLIANCE AND SECTOR MONITORING

Litigation and Appeals

Law Reform and policy Coordination

Integrated Environmental Authorisations

**Sector Compliance** 

Sector Enforcement

#### 8. OCEANS AND COASTS

Integrated Coastal Management and Coastal Conservation

Oceans Economy and Project Management

Oceans and Coastal Research

Specialist Monitoring Services

The transversal components provide strategic and management support to the core branches and coordinate cross-cutting projects to maximize the synergy potential in the DFFE. This consists of:

#### 9. CORPORATE MANAGEMENT SERVICES

Communications and Advocacy

Fisheries Operations Support

Facilities Management

Government Information Technology

**Human Capital Management** 

#### 10. FINANCIAL MANAGEMENT SERVICES

Demand and Acquisition Management Services

Logistics and Asset Management Services

Budget and Financial Management

Financial Support Services

#### 3.2 CONTACT DETAILS [SECTION 14(1)(B) OF PAIA]

DFFE Call Center number 086 111 2468

DFFE Call Center Email <u>callcentre@environment.gov.za</u>

Switch Board Number (012) 319 - 9000

Fax: (012) 321 - 0198

(012) 359 - 3646

Website: <a href="http://www.environment.gov.za">http://www.environment.gov.za</a>

#### **MINISTRY - CAPE TOWN**

15<sup>th</sup> FLOOR

120 PLEIN STREET

CAPE TOWN

8001

PRIVATE BAG X9052

**CAPE TOWN** 

8000

TEL: +27 (21) 464 1500 FAX: +27 (21) 465 3362

#### **MINISTRY - PRETORIA**

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#### **DEPUTY MINISTRY - CAPE TOWN**

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#### **DEPUTY MINISTRY - PRETORIA**

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#### **PARLIAMENTARY OFFICE - CAPE TOWN**

\_\_\_\_\_

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FAX: +27 (21) 465 7287

In terms of PAIA and POPI, the Head of the Department (Director-General) is the Information Officer for the Department. She has duly authorised the officials listed below as Deputy Information Officers to ensure that the requirements of PAIA and POPI are administered in a fair, objective and unbiased manner:

- (a) Chief Financial Officer
- (b) Deputy Director-General: Regulatory Compliance and Sector Monitoring
- (c) Deputy Director-General: Oceans and Coasts

- (d) Deputy Director General: Biodiversity and Conservation
- (e) Deputy Director General: Climate Change and Air Quality Management
- (f) Deputy Director-General: Chemicals and Waste Management
- (g) Deputy Director-General: Environmental Programmes
- (h) Deputy Director-General: Corporative Management Services
- (i) Deputy Director-General: Fisheries Management
- (j) Deputy Director-General: Forestry Management

#### 3.3 SECTION 10 GUIDE ON HOW TO USE PAIA

The South African Human Rights Commission (SAHRC) has in terms of section 10 of PAIA, compiled a guide on the use of PAIA. This guide is available in each official language at the following venues.

- Government Communications and Information Services (GCIS);
- All places of legal deposit (State libraries); and
- Every tertiary institution (Universities and Universities of Technology).

The guide is also available on the website of the SAHRC at <a href="http://www.sahrc.org.za">http://www.sahrc.org.za</a>

It is also available for public inspection during office hours at the offices of the SAHRC at the following address:

The South African Human Rights Commission PAIA Unit

The Research and Documentation Department

Physical address: 29 Princess of Wales Terrace

Parktown

**JOHANNESBURG** 

Postal address: Private Bag X2700

**HOUGHTON** 

2041

Telephone number: +27 11 484 8300 Fax number: +27 11 484 1360

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#### 3.3 REQUESTS FOR ACCESS TO INFORMATION

[SECTION 14(1)(D) OF PAIA]

Everyone has the right to request access to recorded information held by the DFFE, subject thereto that the request is made on the prescribed form and that the prescribed fees are paid. Access is also subject to the grounds of exclusion found in Chapter 4 of PAIA. The request may be made by anyone who acts in their own interests or acts on behalf of someone who cannot do so themselves.

#### Procedure for requesting records

#### Form

A requester must complete the prescribed form which-

- (a) can be found in the Regulations to PAIA;
- (b) is on the website of the SAHRC at <a href="www.sahrc.org.za">www.sahrc.org.za</a> and <a href="mailto:inforreg@justice.gov.za">inforreg@justice.gov.za</a>
- (c) is attached to this document as Annexure A; or
- (d) is obtainable from the DFFE's information centre.

#### **Process**

(a) The request for information must be submitted to:

Director-General
Private Bag X 447
PRETORIA
0001

Attention: Phumzile Sabeka

Office Administrator: Litigation and Appeals

Tel: +27 (012) 399 9336

Fax: 012 321 0198

012 359 3646

email:psabeka@environment.gov.za

- (b) The requester must also indicate if he or she would like to obtain a copy of the record or would like to inspect the record at the offices of the DFFE. Alternatively, if the record is not a paper copy document, it can then be viewed in the requested form, where possible [s 29(2) of PAIA].
- (c) If a requester asks for access in a particular form, then he or she should get access in the manner that has been asked for. This principle applies, unless doing so would interfere unreasonably with the running of the DFFE, or damage the record, or infringe a copyright not owned by the state. If for practical reasons, access cannot be given in the required form, but in an alternative manner, then the fee must be calculated according to the way that was first asked for by the requester [s 29(3) and (4) of PAIA].

(d) If, in addition to a written reply to their request for the record, the requester wants to be informed about the decision in any other way, for example telephonically, this must be indicated [s 18(2)(e) of PAIA].

#### Request on behalf of another person

If the request is made on behalf of another person, a requester must submit proof of the capacity in which he or she is making the request, to the reasonable satisfaction of the Information Officer [s 18(2)(f) of PAIA].

#### Request by people with disabilities

- (a) If a requester is unable to read or write, or if he or she has a disability that prevents him or her from completing the prescribed form, then he or she can make a verbal request. The Information Officer will then complete the form on behalf of the requester and give a copy of the completed form to the requester [s 18(3) of PAIA].
- (b) The Information Officer will assist a requester to comply with the abovementioned requirements to request access to information, including referring a requester to another public body, if it is apparent that the request for information should have been made, to such other body [s 19 of PAIA].

#### Transfer of requests [s 20 of PAIA]

- (a) The Information Officer of the DFFE may transfer requests for records to another public body when:
  - (i) The record is in the possession of that public body;
  - the subject matter of the record is more closely associated with the functions of that public body;
  - (iii) the record was created for that public body, or was received first by that body; or
  - (iv) the record contains commercial information in which that public body has a greater commercial interest.

- (b) In such instances the Information Officer of the DFFE would have to transfer the request to the other public body as soon as is reasonably possible, but within 14 days after the request is received. If the DFFE is in possession of the record which is being requested and its Information Officer considers it helpful to do so to enable the Information Officer of the other public body to deal with the request, the record or a copy of the record will be sent to that Information Officer.
- (c) If a request for access to a record has been transferred, any period prescribed for the completion of an activity related to the request, has to be computed from the date it was received by the Information Officer to whom it was referred. All the relevant periods that apply to a request for information have to be adhered to.

#### Notification of transfer

- (a) When a request for access has been transferred, the Information Officer making the transfer will immediately notify the requester of:
  - (i) The transfer;
  - (ii) the reasons for the transfer; and
  - (iii) the period within which the request must be dealt with [s 20(5) of PAIA].
- (b) The Information Officer will reasonably ensure that a record to which access has been requested is preserved until a decision is taken about access to the information [s 21 of PAIA].

#### Payment of Fees [s 22 of PAIA]

(a) Two types of fees are required to be paid in terms of PAIA, namely a request fee and an access fee. A requester who seeks access to a record containing personal information about him / herself is not required to pay the request fee. Any other requester who is not a personal requester, must pay the required request fee.

(b) The requester may lodge an internal appeal, where appropriate, or an application to the court against the tender or payment of the request fee.

After the Information Officer has made a decision on the request, the requester must (i) be notified of such a decision in the manner in which the requester wanted to be

notified.

If the request is granted, then a further access fee must be paid for the search, (ii) preparation, reproduction and for any time that has exceeded the prescribed hours

within which to search and prepare the record for disclosure.

(c) The fees that have been prescribed are contained in the Regulations promulgated in terms of the PAIA and must be paid by a requester before the DFFE can make any records requested available to the requester. A copy of the schedule of prescribed fees is attached

to this document as Annexure C.

(d) Fees are payable, during office hours, at the DFFE Cashier's office on the Ground floor, Room A9, Environment House, 473 Steve Biko Road, Arcadia, Pretoria. Alternatively, fees may be paid by means of Electronic Funds Transfer as per the banking details below,

quoting PAIA number as the reference number:

**ABSA Bank** 

Department of Forestry, Fisheries and the Environment

Account number: 1044240072

Beneficiary Account number: 632005

Reference: PAIA..... and Name of Requestor

3.5 CATEGORIES OF RECORDS HELD BY THE DFFE [SECTION 14(1)(D) OF PAIA]

The records and information relevant to the functions and services of DFFE can broadly be categorised as follows:

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- i. Policies, strategies, delegations, government notices and legislation;
- ii. Press statements and speeches;
- iii. Departmental personnel records;
- iv. Departmental financial records;
- v. Agendas and minutes of departmental meetings;
- vi. General administration information;
- vii. Departmental reports;
- viii. Internal circulars, internal memoranda, letters, cabinet memoranda;
- ix. Contracts and international agreements;
- x. Branch specific information as described in paragraph 2.1.2 including:
  - a) Business plans;
  - b) Strategy documents;
  - c) Programme specific information;
  - d) Permits and authorisations;
  - e) Research documents;

#### 3.6 NOTICE OF AUTOMATICALLY AVAILABLE RECORDS [SECTION 14(1)(E) OF PAIA]

Notice of publication of section 15 list attached hereto as Annexure D.

# 3.7 SERVICES AVAILABLE TO THE PUBLIC AND HOW TO GAIN ACCESS TO THEM [SECTION 14(1)(F) OF PAIA]

The following services are delivered by the DFFE:

- a) The publishing and implementation of legislation in the areas of Biodiversity, Protected Areas, Waste Management, Air Quality Management, Climate Change and Coastal Management.
- b) Further expansion of our Parks system.
- c) The drafting of a National Biodiversity Strategy and Action Plan.

- d) Expanding regional cooperation in environmental management through the establishment of Transfrontier Conservation Areas.
- e) Assisting provincial and local government to clean up towns, cities and rural areas through proper waste management systems.
- f) Addressing the air pollution problems in South Africa in terms of the National Environmental Management: Air Quality Act and its regulations and standards.
- g) Addressing waste management problems in South Africa in terms of the National Environmental Management: Waste Act.
- h) The development of a National Sustainable Development Strategy as part of the Medium Term Strategic Framework (MTEF).
- Implementation of the environment and culture component of the Expanded Public Works
   Programme.
- j) The issuing of environmental authorisations, permits and licenses for a variety of activities identified in terms of the various environmental management acts which provide the DFFE with its legal mandate.
- k) Enforcement of legislation.

The public can gain access to the services provided by the DFFE through the Department's outreach programmes. Information on these programmes can be obtained-

- on the DFFE website www.environment.gov.za;
- by contacting the DFFE Call Centre number 086 111 2468 or DFFE Call Center Email
   callcentre@environment.gov.za

# 3.8 ARRANGEMENTS ALLOWING FOR PUBLIC INVOLVEMENT IN FORMULATION OF POLICY, EXERCISE OF POWERS OR PERFORMANCE OF DUTIES [SECTION 14(1)(G) OF PAIA]

The DFFE has the following arrangements and / or provides the following opportunities for consultation, making representations or otherwise participating in or influencing the formulation of policy / legislation or the execution of the mandate of the Department:

- a) Public workshops;
- b) Publication of draft policy and legislation for public comment in the Government Gazette and on the DFFE website;
- c) Stakeholder Forum workshops;
- d) Discussions / workshops with government departments;
- e) Oversight of public participation and other processes during the execution of EIA's by developers; and
- f) the Administrative Appeal Process in terms of relevant legislation, for example, the National Environmental Management Act, 1998.

#### 3.9 REMEDIES AVAILABLE IN THE EVENT OF NON-COMPLIANCE WITH THE PAIA

[SECTION 14(1)(H) OF PAIA]

#### Internal appeal [s 74 of PAIA]

A requester may lodge an internal appeal to the Minister against a decision of the Information Officer to refuse a request, against the requirement to pay request and access fees, against an extension of the period to deal with the request and against a decision to provide the information in a form other than in the particular form as requested.

#### Form [s 75(1) of PAIA]

- (a) The appeal must be lodged on the prescribed form that has been printed in the Regulations issued in terms of PAIA, or a form that substantially corresponds with that form. A copy of the form is attached to this document as Annexure B. Copies thereof are also available from the DFFE's office or from the Deputy Information Officers referred to in this document. The form is also available on the DFFE's website.
- (b) The appeal must be lodged within 60 days or if notice to a third party is required in terms of s49(1)(b) of PAIA, within 30 days after notice has been given to the appellant of the decision appealed against, or if notice to the appellant is not required, after the decision was taken. The appeal must be sent to the address, fax number or e- mail address of the Information Officer.

- (c) An appellant must provide reasons for the internal appeal, how he or she wishes to be informed of the decision about the appeal and must pay the prescribed appeal fee (if any).
- (d) The Minister will allow late lodging of an appeal only if the appellant's motivation is credible. An appellant will be informed if his or her late appeal was disallowed.

#### Appeal fee [s 75(3) of PAIA]

An appellant has to pay the prescribed appeal fee (if any). A decision on the internal appeal may be deferred until the appeal fee is paid.

#### Submission of an internal appeal to the Minister [s 75(4) of PAIA]

The Information Officer must submit an internal appeal within **10 working days** after receipt thereof to the Minister. The Minister must, at the same time, be provided with the reasons for the Information Officer's decision against which the internal appeal was lodged and with the details of any third party that may be involved.

#### Third party [s 76 of PAIA]

(a) When the Minister is considering an internal appeal against the refusal of a request for access to the record of a third party, the disclosure of which may involve the unreasonable revelation of personal information, may harm the third party's commercial or financial interests or would constitute a breach of confidence, the Minister must inform the third party about the appeal within 30 days after receipt thereof. The Minister must furnish the third party with a description of the contents of the appeal, details of the appellant and must state whether the Minister is of the opinion that it would be in the public interest that the information should be revealed. The third party then has 21 days to make a written representation to the Minister why the request for information should not be granted or, alternatively, give written consent for the disclosure of the record to the requester.

(b) When the Minister is considering an internal appeal against the granting of a request for access to information, the Minister must notify the requester concerned of the appeal within 30 days after receipt thereof. The third party has 21 days to make a written representation why the access to the record should be granted.

#### Notice of decision [s 77 of PAIA]

When deciding on an internal appeal, the Minister may confirm the original decision or make a new decision. This must be done within 30 days after receipt of the internal appeal, or within 5 working days after receiving written representation regarding the appeal. The Minister must immediately notify the appellant, every third party involved and the requester of the decision and must provide the reasons for the decision. If the Minister fails to comply with the above procedures and time frames for the consideration of an internal appeal, it will be regarded that that the Minister has dismissed the internal appeal.

#### Application to court [s 78 of PAIA]

The appellant, third party or requester will also be informed that they may apply to a competent court for review of the decision of the Minister on an internal appeal. Such application must be made within **30** *days* after the decision has been taken. However, a requester or third party may ONLY apply to a court for such a review after the requester or third party has exhausted the internal appeal procedure. The court may confirm, amend or set aside the decision on an internal appeal or may grant an interdict.

#### 4. PARTICULARS IN TERMS OF SECTION 17 OF POPI

#### 4.1 OBJECTION TO THE PROCESSING OF PERSONAL INFORMATION

1. A data subject who wishes to object to the processing of personal information in terms of section 11(3)(a) of POPI, must submit the objection to the Department on Form 1.

2. The Department, or a designated person, must render such reasonable assistance as is necessary, free of charge, to enable the data subject to make an objection using Form 1.

## 4.2 REQUEST FOR CORRECTION OR DELETION OF PERSONAL INFORMATION OR DESTRUCTION OR DELETION OF RECORD OF PERSONAL INFORMATION

- (1) A data subject who wishes to request a correction or deletion of personal information or the destruction or deletion of a record of personal information of that data subject in terms of section 24(1) of POPI, must submit a request to the Department using Form 2.
- (2) The Department, or a designated person, must render such reasonable assistance, as is necessary free of charge, to enable a data subject to complete Form 2.

#### 4.3 APPLICATION FOR ISSUING CODE OF CONDUCT

If the Department can justify that it sufficiently represents a class of bodies, profession, or vocation that wishes to apply for the issuing of a code of conduct in terms of section 61(1)(b) of POPI, must submit an application to the Regulator using Form 3.

## 4.4 REQUEST FOR DATA SUBJECT'S CONSENT TO PROCESS PERSONAL INFORMATION

If the Department wishes to process personal information of a data subject for the purpose of direct marketing by electronic communication must in terms of section 69(2) of POPI submit a request for written consent to that data subject using Form 4.

#### 4.5 SUBMISSION OF COMPLAINT

- (1) Any person who wishes to submit a complaint contemplated in section 74(1) of POPI must submit such a complaint to the Regulator using Part I of Form 5.
- (2) The Department or a data subject who wishes to submit a complaint contemplated in section 74(2) of POPI must submit such a complaint to the Regulator on Part II of Form 5.

#### 4.6 REGULATOR ACTING AS CONCILIATOR DURING INVESTIGATION

- (1) If during the investigation of a complaint the Regulator decides to act as a conciliator in terms of section 76(1)(b) of POPI, and convene a conciliation meeting, the Regulator must, as soon as it is practically possible, inform the data subject and the Department using Form 6 of the following:
  - (a) the Regulator's decision to act as a conciliator in the matter; and
  - (b) the date, time and place of the conciliation meeting.

#### (2) The Regulator-

- (a) may consolidate separate complaints, which are alleged to relate to the same interference with the protection of personal information by the same responsible party, 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 data subject and the responsible party; and
- (d) may confer with the parties in person, by electronic communication means, or by any other means as is deemed appropriate.

- (3) Where a conciliation meeting fails to take place, the Regulator must arrange for an alternative date and notify the persons entitled to attend the conciliation meeting accordingly.
- (4) The Regulator must issue a conciliation certificate using Form 7 within a reasonable time after the date of the conclusion of the conciliation meeting.
- (5) If the complaint is not resolved, or either or both of the parties did not attend a conciliation meeting, the Regulator must proceed with the complaint as provided for in terms of section 76 of POPI.

#### 4.7 PRE-INVESTIGATION PROCEEDINGS OF REGULATOR

- (1) If the Regulator intends to investigate any matter contemplated in Chapter 10 of POPI, the Regulator must in terms of section 79 of POPI, notify the parties to whom the investigation relates of such intention on Part I using Form 8 prior to conducting the investigation.
- (2) The Regulator must inform the Department if the investigation relates to it on Part II of Form 8 of the complaint, or the subject matter of the investigation, and must inform the Department of the right to submit a written response to the complaint or the subject matter of the investigation within the time allocated by the Regulator.

#### 4.8 SETTLEMENT OF COMPLAINTS

(1) If it appears from a complaint or any written reply to the complaint under section 79(b)(ii) of POPI or during a conciliation meeting, that it may be possible to secure a settlement between the parties and if appropriate, satisfactory assurances as contemplated in section 80 of POPI, the Regulator may confer with the parties in person, by electronic communication means, or by any other means as is deemed

appropriate to endeavour to obtain a settlement and if appropriate, satisfactory assurances as contemplated in section 80 of POPI.

- (2) If during the process referred to in sub-paragraph (1) above the Regulator decides to convene a settlement meeting, the Regulator must, as soon as it is practically possible, inform the data subject and the Department using Form 9 of the date, time and place of the settlement meeting.
- (3) For the purpose of settlement proceedings, the Regulator has the same powers of a conciliator contemplated in sub-regulations (2) to (3) of Regulation 8 of POPI.
- (4) The Regulator must issue a settlement certificate using Form 10 within a reasonable time after the date of the conclusion of the settlement meeting.
- (5) If no settlement and assurance is secured or if either or both of the parties did not wish to attend a settlement meeting, the Regulator must proceed with the matter as provided for in terms of section 76 of POPI.

#### 4.9 ASSESSMENTS

- (1) A request for an assessment in terms of section 89(1) of POPI must be submitted to the Regulator on Part 1 of Form 11.
- (2) The Regulator must inform the requester on Part II of Form 11 if it has decided to conduct an assessment on
  - i. its own initiative; or
  - ii. as requested in terms of sub-paragraph (i) above;

within a reasonable time from the date that the decision was made,

(3) The period of assessment will be determined by the Regulator on a case by case basis.

(4) The Regulator must notify the requester or the Department (if not the requester) of any decision made, or action taken, or view formed on Form 12 within a reasonable time from the date that the decision was made or action taken or view formed.

#### 4.10 INFORMING THE PARTIES OF DEVELOPMENTS REGARDING INVESTIGATION

- (1) During the course of an investigation, the Regulator must within a reasonable time from the date of a decision being made or action being taken-
  - (a) keep the complainant, the data subject (if not the complainant) and the responsible party informed of the developments of the investigation; and
  - (b) inform the complainant, data subject (if not complainant) and the responsible party of the result of the investigation.
- (2) The notifications contemplated in sub-regulation (1) of POPI Regulations must be served at the designated addresses of the complainant, the data subject and the Department advising-
  - (a) on Form 13 that an enforcement notice will not be issued in terms of section 94(a) of POPI;
  - (b) on Form 14 that the complaint has been referred to the Enforcement Committee in terms of section 92 of POPI:
  - (c) on Form 15 that an enforcement notice has been served in terms of section 95 of POPI;
  - (d) on Form 16 that an enforcement notice had been cancelled or varied in terms of section 96 of POPI;
  - (e) on Form 17 that an appeal has been lodged against an enforcement notice for cancellation or variation of the notice in terms of section 97 of POPI;
  - (f) on Form 18 that an appeal against an enforcement notice has been allowed and that an enforcement notice has been substituted in terms of section 98 of POPI; or
  - (g) on Form 19 that an appeal has been dismissed in terms of section 98 of POPI.

#### 5. AVAILABILITY OF THE MANUAL [SECTION 14(3) OF PAIA]

This manual will be made available to the Human Rights Commission in accordance with paragraph 4(1) of the Regulations promulgated in terms of PAIA, and will be published on the DFFE's website (<a href="http://www.environment.gov.za">http://www.environment.gov.za</a>). Copies of the manual will also be available at DFFE's offices for perusal. The prescribed fees apply when copies have to be made for requesters.

#### 6. VOLUNTARY DISCLOSURE AND AUTOMATIC AVAILABILITY OF CERTAIN RECORDS

(SECTION 15) OF PAIA

The DFFE makes a wide variety of information available through its website. Typical information that can be expected to be found on the website is:

- a) The DFFE Calendar of Events;
- b) Maps and Graphics;
- c) GIS Data sets;
- d) Environmental Potential Atlas Series;
- e) Enviro-Info 2001;
- f) Vacancies:
- g) Bids;
- h) Projects and programmes;
- Register of all rights of access, other rights, permits and licences granted or issued in terms of the Marine Living Resources Act, 1998 (Act No. 18 of 1998);
- News Releases;
- k) Policy and legislation;
- I) Marine Protected Areas;
- m) Coastal management;
- n) International obligations and agreements;
- o) Environmental Crimes Brochure;
- p) Environmental Management Inspector Training;

- q) Bioprospecting Application Forms;
- r) Benefit sharing and Material Transfer Agreement Forms (under bioprospecting);
- s) Regulations under the National Environmental Management: Biodiversity Act;
- t) Waste Policies;
- u) Waste Regulations;
- v) Waste Guidelines;
- w) Application Forms for waste disposal/management;
- x) Newsletters on waste management;
- y) DFFE Annual reports;
- z) Supply Chain Management: Policies; Procedure Manuals; Guidelines; Application Forms;
- aa) Public Finance Management Act and Treasury Regulations;
- bb) Information relating to the following statutory bodies:
  - i. South African National Parks;
  - ii. South African Weather Services; and
  - iii. South African National Biodiversity Institute.

Most of the information is provided free of charge. The conditions for the use of the information can be found on the website.

#### 7. PUBLIC INSTITUTIONS REPORTING TO THE DFFE

The following public entities report to the DFFE:

#### iSimangaliso Wetlands Park Authority

Chairperson

Prof Thandi Nzama

Tel: 012 482 3322 Fax: 012 482 2276

E-mail: NzamaA@unizulu.ac.za

Chief Executive Officer

Mr Sibusiso Bukhosini

Tel: 035 590 1633 Fax: 035 590 1602

E-mail: Bukhosini@isimangaliso.com

#### **The South African National Parks (SANParks)**

Chairperson

Mr Kuseni Dlamini

Tel: 012 426 5006 Fax: 012 343 9959

E-mail: kdlamini@sanparks.org

Chief Executive Officer

Mr Fundisile Mketeni

Tel: 012 426 5001 Fax: 012 343 9959

E-mail: fundisile.mketeni@sanparks.org

#### **South African Weather Services**

Chairperson

Prof Lindisizwe Magi Tel: 012 367 6078

E-mail: magilm@telkomsa.net

Chief Executive Officer

Mr Ishaam Abader Tel: 012 367 6111

Fax: 012 367 6113

Mail: <a href="mailto:lshaam.Abader@weathersa.co.za">lshaam.Abader@weathersa.co.za</a>

#### South African National Biodiversity Institute

Chairperson (Acting)
Ms Nana Magomola

Tel: 011 0267323 Fax: 011 256 9217

E-mail: <u>nana.magomola@thamaga.co.za</u>

Chief Executive Officer (Acting)

Ms Carmel Mbizvo
Tel: 021 799 8807
Fax: 086 555 9831

E-mail: <a href="mailto:C.Mbizvo@sanbi.org.za">C.Mbizvo@sanbi.org.za</a>

#### ANNEXURE A: FORM A - REQUEST FOR ACCESS TO RECORD OF PUBLIC BODY

(Section 18(1) of the Promotion of Access to Information Act, 2000 (Act No. 2 of 2000))

### [Regulation 6]

FOR DEPARTMENTAL USE	
Reference number:	
Request received by	(state
rank, name and surname of Information Office (date) at	cer/Deputy Information Officer) on
Request fee (if any): R	(1 )
Deposit (if any): R	
Access fee: R	
	SIGNATURE OF INFORMATION
	OFFICER/DEPUTY INFORMATION
	OFFICER
A. Particulars of public body	
The Information Officer/Deputy Information Officer:	
The information officer/Deputy information officer.	
B. Particulars of person requesting access to the record	۸ 
(a) The particulars of the person who requests access to the	
(b) The address and/or fax number in the Republic to which	on the information is to be sent, must be
given.	
(c) Proof of the capacity in which the request is made, if ap	oplicable, must be attached.
Full names and surname:	
Identity number:	
	34

Postal address:
Fax number:
Telephone number:E-mail address:
Capacity in which request is made, when made on behalf of another person:
C. Particulars of person on whose behalf request is made
This section must be completed ONLY if a request for information is made on behalf of another
person.
Full names and surname:
Identity number:
D. Particulars of record
(a) Provide full particulars of the record to which access is requested, including the reference
number if that is known to you, to enable the record to be located.
(b) If the provided space is inadequate, please continue on a separate folio and attach it to this
form. The requester must sign all the additional folios.
Description of record or relevant part of the record:
2. Reference number, if available:
3. Any further particulars of record:
E. Fees

(a)	A request for access to a record, other than a record containing personal information about
	yourself, will be processed only after a request fee has been paid.
(b)	You will be notified of the amount required to be paid as the request fee.
(c)	The fee payable for access to a record depends on the form in which access is required and
	the reasonable time required to search for and prepare a record.

(d) If you qualify for exemption of the payment of any fee, please state the reason for exemption.

Reason for exemption from payment of fees

#### F. Form of access to record

If you are prevented by a disability to read, view or listen to the record in the form of access provided for in 1 to 4 below, state your disability and indicate in which form the record is required.

Disability:	Form in which record is required:

Mark the appropriate box with an X.

NOTES:

(a) Compliance with your request for access in the specified form may depend on the

Form in which the record is available.

- (b) Access in the form requested may be refused in certain circumstances. In such a case you will be informed if access will be granted in another form.
- (c) The fee payable for access to the record, if any, will be determined partly by the form in which access is requested.

1. If the record is in written or printed form:					
copy of record*	inspection of record				

	2. If record consists o	f vis	ual imanes -					
			•	oo rooordir	age compu	tor gonorated ima	aoc	
	,		otographs, slides, vid	eo recordii	igs, compu	ner-generated ima	yes,	
	sketches, etc	.):						
	view the images		copy of the images	<b>k</b>	transcripti	ion of the images*		
	3. If record consists o	f red	corded words or infor	mation wh	ich can be i	reproduced in sou	nd:	
	listen to the soundtrac	ck (a	audio cassette)	transcript	ion of soun	dtrack*		
				(written o	r printed do	ocument)		
	4. If record is held on	con	nputer or in an electr	onic or mad	chine-reada	able form:		
	printed copy of	pri	nted copy of information	tion derived	d from the	copy in compute	r reada	ble
	record*	rec	cord*			form*		
						(stiffy or compac	t disc)	
	*If you requested a co	vac	or transcription of a r	ecord (abo	ve). do vou	wish the copy	YES	NO
	or transcription to be			(	, ,			
	Postage is payable.							
	- cotago to payable.							
	Nicke that if the manner	J :-						. 41
	Note that if the record			anguage y	ou preter, a	access may be gr	anted II	n tne
	language in which the	rec	cord is available.					
	In which language wo	uld	you prefer the record	d?				
(	G. Notice of decision re	gar	ding request for acce	ess				
	You will be notified in	wr	iting whether your re	quest has	been appro	oved/denied. If you	u wish t	to be
	informed in another m	nanr	ner, please specify th	e manner a	and provide	the necessary		
	I							

Particulars to enable compliance with your request.

How would you record?_	•	informed of th	ne decision reg	garding you	r request for	access	s to the
Signed at	this	day of	20				
					QUESTER /		

#### ANNEXURE B: FORM B - NOTICE OF INTERNAL APPEAL

The Information Officer/Deputy Information Officer:

A. Particulars of public body

(Section 75 of the Promotion of Access to Information Act, 2000 (Act No. 2 of 2000))

#### [Regulation 8]

STATE YOUR REFERENCE	
NUMBER:	

### B. Particulars of requester/third party who lodges the internal appeal

- (a) The particulars of the person who lodge the internal appeal must be given below.
- (b) Proof of the capacity in which appeal is lodged, if applicable, must be attached.
- (c) If the appellant is a third person and not the person who originally requested the information, the particulars of the requester must be given at C below.

Full names and surname:	
dentity number:	
Postal address:	
-ax number:	
Telephone number:	
E-mail address:	
Capacity in which an internal appeal on behalf of another person is lodged:	

#### C. Particulars of requester

Full names and surname: Identity number:\_\_\_\_\_\_ Postal address: Fax number:\_\_\_\_\_ Telephone number: \_\_\_\_\_ E-mail address:\_\_\_\_ Capacity in which an internal appeal on behalf of another person is lodged: 17 C. Particulars of requester This section must be completed ONLY if a third party (other than the requester) lodges the internal appeal. Full names and surname: Identity number: \_\_\_\_\_ D. The decision against which the internal appeal is lodged Mark the decision against which the internal appeal is lodged with an X in the appropriate box: Refusal of request for access Decision regarding fees prescribed in terms of section 22 of the Act Decision regarding the extension of the period within which the request must be dealt with in terms of section 26(1) of the Act Decision in terms of section 29(3) of the Act to refuse access in the form requested by the requester Decision to grant request for access

This section must be completed ONLY if a third party (other than the requester) lodges the

internal appeal.

E. Grounds for appeal

If the pro	vided sp	ace is inadequa	te, please	continue o	n a separa	ate folio and at	ttach it to this	form.
You mus	t sign all	the additional fo	olios.					
State	the	grounds	on	which	the	internal	appeal	is
based:								
State any	other info	ormation that ma	ay be relev	ant in cons	idering the	e appeal:		
F. Notice	of decision	on on appeal						
You will	be notifie	d in writing of th	ne decisior	n on your in	ternal app	eal. If you wis	h to be inform	ed in
another	manner,	please specify	the mann	ner and pro	vide the	necessary pa	rticulars to e	nable
complian	ice with y	our request.						
State the	manner:_							
Particular	s of manr	ner:						
Signed at			this_	day of	:	20		
SIGNATU	IRE OF A	PPELLANT						

#### ANNEXURE C: SCHEDULE OF PRESCRIBED FEES

Fee fo	r a copy	of the manual as contemplated in Regulation 5(c) for every photocopy of	R0-60						
an A4-size page or part thereof									
Fees f	or repro	duction referred to in Regulation 7(1) are as follows:							
(a)	For every photocopy of an A4-size page or part thereof								
(b)	For ev	very printed copy of an A4-size page or part thereof held on a computer or	R0-40						
	in elec	in electronic or machine-readable form							
(c)	For co	py in a computer-readable on							
		1. stiffy disk	R5-00						
		2. compact disk	R40-00						
(d)	For a t	transcription of visual images							
	(i)	For an A4-size page or part thereof	R22-00						
	(ii)	For a copy of visual images	R60-00						
(e)	For a t	transcription of an audio record							
	(i)	For an A4-size page or part thereof	R12-00						
	(ii)	For a copy of an audio record	R17-00						
Request fee payable by a requester, other than a personal requester, referred to in									
Regula	ation 7(2	2)							
The ac	ccess fee	es payable by a requester referred to in regulation 7(3) are as follows							
1	(a)	For every photocopy of an A4-size page or part thereof	R0-60						
	(b)	For every printed copy of an A4-size page or part thereof held on a	R0-40						
		computer or in electronic or machine readable form							
	(c)	For copy in a computer-readable on							
		(i) stiffy disk	R5-00						
		(ii) compact disk	R40-00						
	(d)	For a transcription of visual images							
		(i) for an A4-size page or part thereof	R22-00						
		(ii) for a copy of visual images	R60-00						
	(e)	For a transcription of an audio record							
		(i) for an A4-size page or part thereof	R12-00						

	·			
		(ii)	for a copy of an audio record	R17-00
	(f)	To sea	rch for and prepare the record for disclosure, for each hour or	R15-00
		part of	an hour, excluding the first hour, reasonably required for such	for each
		search	and preparation	hour
2.	For pur	poses of	f Section 22(2) of the PAIA, the following applies:	I
		a.	Six hours as the hours to be exceeded before a deposit is payab	le
		b.	One third of the access fee is payable as a deposit by the reques	ster
3.	The ac	tual post	age is payable when a copy of a record must be posted to a reque	ester



J750

#### REPUBLIC OF SOUTH AFRICA

# FORM A REQUEST FOR ACCESS TO RECORD OF PUBLIC BODY (Section 18(1) of the Promotion of Access to Information Act, 2000 (Act No. 2 of 2000)) [Regulation 6]

FOR DEPARTMENT	AL USE
	Reference number:
Request received by	(state rank,
name and surname	of information officer/deputy information officer) on
at	(place):
Request fee (if any):	R
Deposit (if any):	R
Access fee:	R
***************************************	
SIGNATURE OF INF	ORMATION OFFICER/DEPUTY INFORMATION OFFICER

#### A. Particulars of public body

The Information Officer/Deputy Information Officer

#### FORM A: REQUEST FOR ACCESS TO RECORD OF PUBLIC BOD

# B. Particulars of person requesting access to the record (a) The particulars of the person who requests access to the record must be given below. (b) The address and/or fax number in the Republic to which the information is to be sent, must be given. (c) Proof of the capacity in which the request is made, if applicable, must be attached. Full names and surname: Identity number: Postal address: (.....) Fax number: (.....) Telephone number: E-mail address: Capacity in which request is made, when made on behalf of another person: C. Particulars of person on whose behalf request is made This section must be completed ONLY if a request for information is made on behalf of another person. Full names and surname: Identity number: D. Particulars of record (a) Provide full particulars of the record to which access is requested, including the reference number if that is known to you, to enable the record to be located. (b) If the provided space is inadequate, please continue on a separate folio and attach it to this form. The requeste must sign all the additional folios. 1. Description of record or relevant part of the record: 2

		FORM A: REQUEST I	FOR ACCESS TO RECORD OF PUBLIC BODY
2. Referenc	e number, if available:		***************************************
3. Any furth	er particulars of record:		
E. Fees			
(b) You v (c) The for	ssed only after a request fe will be notified of the amount ee payable for access to a red to search for and prepar	e has been paid. t required to be paid as the request fee. record depends on the form in which a	ccess is required and the reasonable time
Reason for	exemption from payment of	fees:	
	>		***************************************
F. Form of	access to record		
		ead, view or listen to the record in the f ch form the record is required.	orm of access provided for in 1 to 4 below.
Disability:			Form in which record is required:
Mark the a	ppropriate box with an X.		
availab	ile.	access in the specified form may depen	
access	will be granted in another f		such a case you will be informed if by the form in which access is requested.
1. If the re-	cord is in written or printed f	form:	
	copy of record*	inspection of record	
	l consists of visual images - les photographs, slides, vid-	eo recordings, computer-generated ima	ges. sketches. etc.):
	view the images	copy of the images*	transcription of the

#### FORM A: REQUEST FOR ACCESS TO RECORD OF PUBLIC BODY

	Harten An Alex Constant Confidence In	townsorieties of exceptionals			
	listen to the soundtrack (audio cassette)	transcription of soundtrack* (written or printed document)			
4. If recor	d is held on computer or in an el-	ectronic or machine-readable form:			
	printed copy of record*	printed copy of information derived from the record*	copy in cor readable fo (stiffy or co		
transcript	quested a copy or transcription or ion to be posted to you? s payable.	f a record (above), do you wish the copy of	or YES	NO	
Note that record is		e language you prefer, access may be gr	anted in the lan	guage in whic	n the
In which I	anguage would you prefer the re	cord?			
		request has been approved / denied. If y			
manner,	please specify the manner and p	request has been approved 7 denied. If y rovide the necessary particulars to enable decision regarding your request for acce	compliance wi	th your reques	
manner, p	please specify the manner and p	rovide the necessary particulars to enable	compliance wi	th your reques	t 



# FORM B NOTICE OF INTERNAL APPEAL (Section 75 of the Promotion of Access to Information Act, 2000 (Act No. 2 of 2000)) [Regulation 8]

		STATE	OUR R	EFEREN	CE NUME	ER:			*******	,,,,,,,,,	
A. Particulars of public bo	dy										
The Information Officer/Dep	uty Inform	ation Offic	er:								
B. Particulars of requester	/third par	ty who lo	dges the	internal	appeal						
(a) The particulars of the po (b) Proof of the capacity in (c) If the appellant is a thir requester must be given at	which app d person	eal is lodg	ed, if ap	plicable, r	nust be at	tached.		rmation	, the pa	ırticular	s of the
Full names and surname:											
Full names and surname: Identity number;			T								
Identity number;	(	)	I		Fax nu	mber.		.)		<u> </u>	
Identity number: Postal address:	98	)					101				

C. Particula	rs of requester												
This section	must be comple	eted ONLY if	a third p	arty (o	ther tha	n the re	equeste	r) lodg	es the i	nternal	appeal.		
	and surname:												
Identity number:													
	sion against wh		Orr.		207 - 200-0	ith an )	( in the	approp	oriate bo	ox:			
	Refusal of reque	est for access	5										
	Decision regard	ing fees pres	cribed in	terms	of section	on 22 c	of the A	ct					
	Decision regardi section 26(1) of		sion of th	ne peri	od within	n which	the red	quest n	nust be	dealt w	ith in te	rms of	
	Decision in term	s of section 2	29(3) of t	he Act	to refus	e acce	ss in th	e form	reques	led by t	he requ	ester	
	Decision to gran	it request for	access										
additional fo	olios. ounds on which t	the internal a	ppeal is l	based:		1000000000		710745500				W.S.	
	*****												
		**********	***********	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,					,,,,,,,,,,,		******		
State any oth	ner information t	hat may be r	elevant ir	n cons	idering t	he app	eal:						
	***************************************												
		*************											

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#### F. Notice of decision on appeal

	writing of the decision on your in oner and provide the necessary			
State the manner:				
Particulars of manner;	***************************************		,	
Signed at	this	day of	year	
			SIGNATURE	OF APPELLANT
FOR DEPARTMENTA		ORD OF INTERNAL	APPEAL:	
Appeal received on		(date) by		
	(state rank, n	ame and surname o	f information officer/deputy info	ormation officer).
applicable, the particul	by the reasons for the informati lars of any third party to whom ion officer on	or which the record	relates, submitted by the inform	nation
OUTCOME OF APPE	AL:			
DECISION OF INFOR SUBSTITUTED	MATION OFFICER/DEPUTY I	NFORMATION OFF	ICER CONFIRMED/NEW DEC	CISION
NEW DECISION:				
	THORITY			
	NFORMATION OFFICER/DEPI			VANT
AUTHORITY ON (date	a):			



#### REPUBLIC OF SOUTH AFRICA

# FORM D AUTOMATICALLY AVAILABLE RECORDS AND ACCESS TO SUCH RECORDS: (Section 15 of the Promotion of Access to Information Act, 2000 (Act 2 of 2000)) [Regulation 5A]

DESCRIPTION OF CATEGORY OF RECORDS AUTOMATICALLY AVAILABLE IN TERMS OF SECTION 15(1)(a) OF THE PROMOTION OF ACCESS TO INFORMATION ACT, 2000	MANNER OF ACCESS TO RECORDS (e.g. website) (SECTION 15(1)(b))
	MS OF SECTION 15(1)(a)(i):
	The state of the s
***************************************	***************************************
25  	
FOR PURCHASING IN TER	MS OF SECTION 15(1)(a)(ii):
FOR COPYING IN TERMS	S OF SECTION 15(1)(a)(ii):
11.00000 Levense No. 40.0000	
AVAILABLE FREE OF CHARGE II	N TERMS OF SECTION 15(1)(a)(iii):
	***************************************

DEPARTMENT OF JUSTICE AND CONSTITUTIONAL DEVELOPMENT DEPARTEMENT VAN JUSTISIE EN STAATKUNDIGE ONTWIKKELING No. R. 320

## PROMOTION OF ACCESS TO INFORMATION ACT, 2000

# DESCRIPTION SUBMITTED IN TERMS OF SECTION 15(1)

I, Jeffrey Thamsanqa Radebe, Minister of Justice and Constitutional Development, hereby publish under section 15(2) of the Promotion of Access to Information Act, 2000 (Act No. 2 of 2000), the descriptions submitted to me in terms of section 15(1) of the said Act by the –

### DEPARTMENT OF ENVIRONMENTAL AFFAIRS

As set out in the Schedule

J-Rang
JEFFREY THAMSANQA RADEBE, MP
MINISTER FOR JUSTICE AND CONSTITUTIONAL DEVELOPMENT

**ANNEXURE E: POPI FORMS**