PROMOTION OF ACCESS TO INFORMATION ACT NO 2 OF 2000 (PAIA) MANUAL (PAIA SECTION 51)

1. COMPANY DETAILS

- 1.1 This Manual applies to the **FLEISHEREI GROUP OF COMPANIES**, consisting of:
 - **BILTONG AT ZA (PTY) LTD**
 - **BILTONG AT ZA RETAIL (PTY) LTD**
 - FLEISHEREI BISTRO CENTURION (PTY) LTD
- 1.2 Address: Fleisherei Building, 221 Landshut Drive, Centurion, 0157
- 1.3 Telephone: 012 004 0551
- 1.4 E-mail: information@biltong.co.za
- 1.5 Website: www.biltong.co.za

2. PURPOSE OF THIS MANUAL

The Promotion of Access to Information Act 2000 (PAIA) confirms the right to access of information. PAIA Section 51 states that private bodies should allow a person to be able to obtain access of information which are held by the private body. The Protection of Personal Information Act 2013 (POPIA) states that information may be requested by a data subject to determine the information the Company holds regarding the data subject. This manual provides the details to request such information.

This PAIA Manual is available on the Company's website www.biltong.co.za.

3. RECORDS

Copies of records held in accordance with the requirements of the following legislation (if and where applicable to our business) are available on request:

- i Arbitration Act
- ii Basic Conditions of Employment Act
- iii Companies Act
- iv Compensation for Occupational Injuries and Health Diseases Act
- v Copyright Act
- vi Currency and Exchanges Act
- vii Customs and Excise Act
- viii Electronic Communications and Transactions Act
- ix Employment Equity Act

x Finance Act

xi Financial Relations Act

xii Income Tax Act xiii Insolvency Act

xiv Insurance Act

xv Labour Relations Act

xvi Liquor Act

xvii Long Term Insurance Act

xviii National Credit Act xix National Health Act

xx Occupational Health & Safety Act

xxi Pension Funds Act

xxii Regional Services Councils Act xxiii South African Revenue Services Act

xxiv Short Term Insurance Act xxv Skills Development Levies Act

xxvi Skills Development Act

xxvii Trade Marks Act

xxviii The Constitution of the Republic of South Africa

xxix Unemployment Contributions Act xxx Unemployment Insurance Act xxxi Value Added Tax Act and

xxxii Any amendments or substitutions to the legislation mentioned above xxxiii Any other legislation which may be applicable regarding the business

operations

4. REQUEST TO ACCESS INFORMATION

4.1 Any request regarding access to records in terms of PAIA, should be made as follows:

As per attached request Form C, in Annexure A, to be completed in writing and addressed to:

The Information Officer (Fleisherei)

Address: 221 Landshut Drive, Centurion, 0157

E-mail: information@biltong.co.za

Tel: 012 004 0551

- 4.2 The requester may act in the following capacity/ies:
 - i) Request information about itself (being the data subject); or ii) request information as an authorised representative on behalf of another data subject; or iii) being a third party requesting information about another data subject; or iv) a public body requesting information which relates to public interest.
- 4.3 The requester must submit proof of the capacity in which the request is being made. The requester must identify the right that he or she is seeking to exercise or protect and provide an explanation of why the requested record is required for the exercise or protection of such right. The requester must provide sufficient detail on the request form to enable the Company to process the request. The requester should also indicate what form of access is required.

- 4.4 The Company shall upon receipt of the request, evaluate same and make a decision in accordance with the provisions of PAIA and POPIA, on whether to grant the request or not and notify the requester of the decision.
- 4.5 Any access to records to be provided by the Company, shall be subject to the prescribed fee(s) as determined by PAIA Regulations, payable by the requester (if any), before processing the request.

5. CATEGORIES OF RECORDS

The following categories of records are held by the Company:

- 5.1 Business Registration records
- 5.2 Communication and Marketing records
- 5.3 Financial and Accounting records
- 5.4 Health and Safety records
- 5.5 Human Resource records
- 5.6 Information Technology records
- 5.7 Training and Development records

6. **GOVERNING AUTHORITIES**

6.1 South African Human Rights Commission:

Enquiries regarding the PAIA guide may be directed to the South African Human

Rights Commission

Postal address: Private Bag 2700, Houghton, 2041

Telephone: (011) 484-8300 Website: www.sahrc.org.za E-mail: paia@sahrc.org.za

6.2 The South African Information Regulator:

The South African Information Regulator has been established to monitor and enforce compliance by public bodies in terms of the provisions of POPIA. Enquiries and complaints regarding the protection of personal information may be directed to the Information Regulator.

Address: JD House, 27 Stiemens Street, Braamfontein, Johannesburg, 2017

Website: www.justice.gov.za/inforeg

Complaints: complaints.IR@justice.gov.za

Enquiries: inforeg@justice.gov.za

ANNEXURE A - FORM C

REQUEST FOR ACCESS TO RECORD OF PRIVATE BODY

Section 53(1) of the Promotion of Access to Information Act, 2000 (Act No. 2 of 2000) [Regulation 10]

A.	PARTICULARS OF PRIVATE BODY:					
	FLE	EISHEREI GROUP :(INSERT DETAILS OF SPECIFIC COMPANY)				
	Atte	ention: The Information Officer				
В.	PARTICULARS OF PERSON REQUESTING ACCESS TO THE RECORD:					
	Ful	l names and surname:				
	lde	entity number:				
	Ad	dress:				
	Te	lephone number:				
	E-	mail address:				
	Ca	apacity in which request is made:				
	[Proof of the capacity in which the request is made, if applicable, must be attached]					
	If request is made on behalf of another person, details on behalf of whom person is acting:					
	Ful	Il names and surname and ID number:				
C.	PARTICULARS OF RECORDS:					
	1.	Description of record or relevant part of the record:				
	2.	Reference number, if available:				
	3.	Any further particulars of record:				
D.	FEES					
	1.	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.				
	2.	You will be notified of the amount required to be paid as the request fee.				
	3.	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.				
	4.	If you qualify for exemption of the payment of any fee, please state the reason for				
		exemption:				

E. 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 hereunder, state your disability and indicate in which form the record is required.

Mark the appropriate box with an X.	l				
NOTES:					
(a) Compliance with your request in the specific available. (b) Access in the form requested may be refuse.					
(b) Access in the form requested may be refuse informed if access will be granted in another form.	d in certain circumsta	nces. m	i sucri a case	you will be	
(c) The fee payable for access to the record, if is requested.	any, will be determine	d partly	by the form ir	n which access	
is requested.					
1. If the record is in written or printed form:					
copy of record* inspection	of record				
If record consists of visual images (this in computer-generated images, sketches, etc.):	icludes photographs	s, slides	s, video reco	ordings,	
view the images copy of the	e images*	transc		cription of the	
		h.	images*		
3. If record consists of recorded words or info	rmation which can on of soundtrack*	pe rep	roduced in	sound:	
(audio) (written or	printed document)				
4. If record is held on computer or in an electro	nic or machine-rea	dable f	form:		
	oy of computer om the record*		copy in readable fo	vrm*	
*If you requested a copy or transcription of a record		sh the	Teadable 10	<u> </u>	
transcription to be posted to you? Postage is			YES	NO	
PARTICULARS OF RIGHT TO BE EXERCISED OR PI	ROTECTED				
If the provided space is inadequate, please continu	•	and attac	ch it to this		
form. The requester must sign all the additional foli					
2. Indicate which right is to be exercised or protected					
3. Explain why the record requested is required	for the exercise or	protection	on of the		
aforementioned right.					
NOTIFICATION					
The requester will be notified in writing whether the req	uest has been approv	ed/denie	ed. Please		
specify the manner and provide the necessary partic					
request.			,		
•					
Signed at this day of	20				
Signed at this day of _	20_				
			F REQUEST		

F.

G.