# PAIA MANUAL

RADICLE GROUP (PTY) LTD

2014/135229/07

Published in terms of section 51 of The Promotion of Access to Information Act 2 of 2000 ("the Act")



1

# **INDEX**

1.	Introduction	. 2
2.	Definitions and interpretation	. 2
3.	Overview of Radicle Group	. 2
4.	Particulars in terms of section 51	. 3
5.	Guide to PAIA (section 51(1)(b) read with section 10)	. 3
6.	$Voluntary\ disclosure\ and\ automatic\ availability\mbox{-}\ categories\ of\ records\ available\ without\ having\ and\ automatic\ availability\mbox{-}\ categories\ of\ records\ available\ without\ having\ and\ automatic\ availability\mbox{-}\ categories\ of\ records\ available\ without\ having\ and\ automatic\ availability\mbox{-}\ categories\ of\ records\ available\ without\ having\ and\ automatic\ availability\mbox{-}\ categories\ of\ records\ available\ without\ having\ and\ available\ without\ having\ and\ availability\mbox{-}\ categories\ of\ records\ available\ without\ having\ and\ availability\mbox{-}\ categories\ available\ without\ having\ availability\mbox{-}\ categories\ available\ availability\mbox{-}\ categories\ availability\mbox{-}\ categories\mbox{-}\ categories\mbox{-}\ categories\mbox{-}\ categories\mbox{-}\ categories\mbox$	to
	request access (section 51(1)(c))	. 4
7.	Records available in terms of other legislation (section 51(1)(d))	. 4
8.	Types of records held by Radicle Group (section 51(1)(e))	. 5
9.	Other information as may be prescribed (section 51(1)(f))	6
10.	Processing of personal information (including special personal information (section 11, section	on
	26 - 33 or children information (sections 34 - 36) in terms of POPIA	6
11.	Information Regulator	6
12.	Data Subject participation and Information Officer duties and responsibilities	6
13.	Steps to consider before submitting a request	. 7
14.	Electronic communication	. 7
15.	Access: procedure, availability and prescribed fees	8
16.	Availability	10



#### 1. Introduction

This information manual ("Manual") provides an outline of the types of records held by Radicle Group (Pty) Ltd ("Radicle Group", "Company") and explains how one may submit requests for access to these records in terms of the Promotion of Access to Information Act 2 of 2000 ("PAIA", "Act").

This Manual has been prepared in accordance with section 51 of the Act, giving effect to everyone's constitutional right of having access to information held by private sector bodies (i.e. companies) or public bodies (i.e. Government institutions) where such access is needed for the exercise and/ or protection of the requester's rights; this Manual aims to facilitate requests for access to the relevant or applicable records.

#### 2. Definitions and interpretation

- 2.1. Unless the context clearly indicates otherwise, the following terms shall have the meanings assigned to them hereunder -
  - 2.1.1. "Data Subject" means the person to whom personal information relates;
  - 2.1.2. **"Information Officer"** means the person acting on behalf of Radicle Group and discharging the duties and responsibilities assigned to the head of Radicle Group by the Act. The Information Officer is duly authorised to act as such, with such authorisation having been confirmed by the head of Radicle Group in writing;
  - 2.1.3. "**Information Regulator**" means the Information Regulator established in terms of section 39 of POPIA;
  - 2.1.4. "Manual" means this manual published in compliance with section 51 of the Act;
  - 2.1.5. "PAIA" means the <u>Promotion of Access to Information Act 2 of 2000</u>, as amended from time to time:
  - 2.1.6. "POPIA" means the <u>Protection of Personal Information Act 4 of 2013</u>, as amended from time to time;
  - 2.1.7. "Radicle Group" means Radicle Group (Proprietary) Limited as more fully described in Overview, hereunder;
  - 2.1.8. "**Record**" means any recorded information, regardless of form or medium, which is in the possession or under the control of Radicle Group, irrespective of whether or not it was created by Radicle Group;
  - 2.1.9. "Request" means a request for access to a record held by Radicle Group;
  - 2.1.10. "Requester" means any person, including a public body or an official thereof, making a request for access to a record held by Radicle Group and includes any person acting on behalf of that person;
  - 2.1.11. "Responsible Party" means a public or private body or any other person which, alone or in conjunction with others, determines the purpose of and means of processing personal information; and
  - 2.1.12. "SARS" means the South African Revenue Service.
- 2.2. Unless a contrary intention clearly appears, words signifying:
  - 2.2.1. the singular includes the plural and vice versa;
  - 2.2.2. any one gender includes the other genders and vice versa; and
  - 2.2.3. natural persons include juristic persons.
- 2.3. Unless otherwise stated, terms defined in PAIA and POPIA shall have the same meaning in this Manual.

#### 3. Overview of Radicle Group

3.1. Radicle Group is an agricultural business that supplies an integrated cloud-based agricultural advisory service in South Africa and Southern Africa.

The Radicle Group's focus is on developing and enhancing sustainable agricultural solutions by means of advanced technology and science based on the promotion of biological farming practices.

The Company's aim is to provide assistance to growers in producing nutritious food on cost efficient and sustainable methods.

DATE OF REVISION: 21.02.2022



- 3.2. Radicle Group services:
  - 3.2.1. integrated information technology solutions
  - 3.2.2. agricultural risk management applications
  - 3.2.3. real-time and relevant advice to agricultural growers to improve yield and quality in a sustainable manner
  - 3.2.4. Integrated Pest Management (IPM)
- 3.3. Radicle Group products:
  - 3.3.1. high tech irrigation scheduling equipment
  - 3.3.2. soil conditioners
  - 3.3.3. folia feeds
  - 3.3.4. plant growth stimulants
  - 3.3.5. corrector products
  - 3.3.6. foliar fertilizers
  - 3.3.7. deficiencies correctors chelates for foliar and soil applications
  - 3.3.8. preventatives for plant health
  - 3.3.9. fully bio degradable and sustainable probiotic based chemical alternatives
  - 3.3.10. weather stations
  - 3.3.11. control systems
  - 3.3.12. moisture sensors

#### 4. Particulars in terms of section 51

4.1. Company Contact Details (section 51(1)(a)):

Full Name: Radicle Group (Proprietary) Limited

Physical Address: Radicle Building, 5 Waterblommetjie Street, Wellington

Industrial Park, Wellington, Western Cape, 7654

Postal Address: As above

Telephone Number: +27 21 975 4633

E-mail: info@radiclegroup.co.za

Website: <a href="https://www.radiclegroup.co.za/">https://www.radiclegroup.co.za/</a>

4.2. Contact details of designated Information Officer (section 51(1)(a)):

Designated Information Matthys Petrus Mocke

Officer:

Physical Address: See 4.1 above

Postal Address: As above

Telephone Number: +27 83 461 1114 | +27 21 975 4633

Email: <a href="mailto:thysmocke@radiclegroup.co.za">thysmocke@radiclegroup.co.za</a> | <a href="mailto:info@radiclegroup.co.za">info@radiclegroup.co.za</a> | <a href="mailto:info@radiclegroup.co.za">info@radiclegroup.co.za</a> | <a href="mailto:thysmocke@radiclegroup.co.za">thysmocke@radiclegroup.co.za</a> | <a href="mailto:thysmocke@radicleg

### 5. Guide to PAIA (section 51(1)(b) read with section 10)

- 5.1. In terms of PAIA, a requester may be granted access to records held by a private body. This access is subject to the records being required for the exercise or protection of any right. Should a public body lodge a complaint, in order to receive access, the public body must be acting in the public interest.
- 5.2. The Information Regulator has, in terms of section 10(1) of PAIA, as amended, updated and made available the revised Guide on how to use PAIA ("Guide"), in an easily comprehensible form and manner, as may reasonably be required by a person who wishes to exercise any right contemplated in PAIA and POPIA.
- 5.3. The Guide is available in each of the official languages and in braille.
- 5.4. Requests for access to the Guide must be made on a form that corresponds substantially with Form 1 of Annexure 1 to this Manual, to the Information, to the Information Regulator.

DATE OF REVISION: 21.02.2022



- 5.5. The aforesaid Guide contains the description of-
  - 5.5.1. the objects of PAIA and POPIA;
  - 5.5.2. the manner and form of a request for access to a record of a private body contemplated in section 50 of PAIA;
  - 5.5.3. the assistance available from the IO in terms of PAIA and POPIA;
  - 5.5.4. the assistance available from the Information Regulator in terms of PAIA and POPIA;
  - 5.5.5. all remedies in law available regarding an act or failure to act in respect of a right or duty conferred or imposed by PAIA and POPIA, including the manner of lodging-
    - 5.5.5.1. an internal appeal;
    - 5.5.5.2. a complaint to the Information Regulator; and
    - 5.5.5.3. and application with a court against a decision on internal or a decision by the Information Regulator or a decision of the head of a private body;
  - 5.5.6. the notices issued in terms of section 54 of PAIA regarding the fees to be paid in relation to requests for access; and
  - 5.5.7. the regulations made in terms of section 92 of PAIA.
- 5.6. Members of the public can inspect or make copies of the Guide from the offices of the Company, including the office of the Information Regulator, during normal business hours.
- 5.7. The Guide can also be obtained-
  - 5.7.1. upon request to the Information Officer; or
  - 5.7.2. from the Information Regulator:-

Postal Address: P.O. Box 31533

Braamfontein Johannesburg

2017

E-mail: <a href="mailto:complaints.IR@justice.gov.za">complaints.IR@justice.gov.za</a> (complaints)

inforeg@justice.gov.za. (general enquiries)

Website: <a href="https://www.justice.gov.za/inforeg/">https://www.justice.gov.za/inforeg/</a>

# 6. Voluntary disclosure and automatic availability- categories of records available without having to request access (section 51(1)(c))

- 6.1. records that are automatically available to the public are:
  - 6.1.1. All records of Radicle Group lodged in terms of government requirements with various statutory bodies, including the Companies and Intellectual Property Commission (CIPC) and the Registrar of Deeds.
  - 6.1.2. All records in booklets, brochures, pamphlets, and magazines (if any) published by Radicle Group or any of its agents or representatives for distribution to the public relating Radicle Group services.
  - 6.1.3. All records on Radicle Group's website <a href="https://www.radiclegroup.co.za/">https://www.radiclegroup.co.za/</a>.
- 6.2. A requester may request a copy of a record referred to under 6.1 and must be provided with such copy, upon payment of the fee for reproduction, as provided for in Items 2 to 8 of <a href="Manuals.">Annexure 2</a> to this Manual.

#### 7. Records available in terms of other legislation (section 51(1)(d))

- 7.1. Radicle Group is required to keep particular records, in terms of certain statutes. Insofar as may be applicable, Radicle Group keeps records of information to the extent required in terms of the following legislation, as amended, and codes of best business practice:
  - 7.1.1. Agricultural Pests Act 36 of 1993.
  - 7.1.2. Agricultural Products Standards Act 119 of 1990.
  - 7.1.3. Agricultural Research Act 86 of 1990.
  - 7.1.4. Companies Act 38 of 2005.
  - 7.1.5. Conservation of Agricultural Resources Act 43 of 1983.
  - 7.1.6. Constitution of South Africa Act 108 of 1996.
  - 7.1.7. Corporate Laws Amendment Act 24 of 2006.
  - 7.1.8. Electronic Communications & Transactions Act 25 of 2002.

DATE OF REVISION: 21.02.2022



- 7.1.9. Employment Equity Act 55 of 1998.
- 7.1.10. Employment Equity Regulations of 2006.
- 7.1.11. Fertilizers, Farm Feeds, Agricultural Remedies and Stock Remedies Act 36 of 1947.
- 7.1.12. Financial Intelligence Centre Act 38 of 2001.
- 7.1.13. Income Tax Act 58 of 1962.
- 7.1.14. King IV Report on Corporate Governance.
- 7.1.15. Labour Relations Act 66 of 1995.
- 7.1.16. Plant Breeders Rights Act 15 of 1976.
- 7.1.17. Plant Improvement Act 53 of 1976.
- 7.1.18. Promotion of Access to Information Act 2 of 2000.
- 7.1.19. Protection of Personal Information Act 4 of 2013.
- 7.1.20. Regulation of Interception of Communications and Provision of Communication-Related Information Act Revenue Laws Amendment Act 45 of 2003.
- 7.1.21. Skills Development Act 97 of 1998.
- 7.1.22. Skills Development Levies Act 9 of 1999.
- 7.1.23. Tax Administration Act 28 of 2011.
- 7.1.24. Unemployment Contributions Act 4 of 2002.
- 7.1.25. Unemployment Insurance Act 63 of 2001.
- 7.1.26. Value-Added Tax Act 89 of 1991.
- 7.2. Information and records held by Radicle Group in terms of any of the abovementioned legislation will be made available in terms of the provisions of the relevant legislation, but without prejudice to the provisions of the Promotion of Access to Information Act. The above list is non exhaustive.

#### 8. Types of records held by Radicle Group (section 51(1)(e))

Radicle Group maintains records on the following categories and subject matters. **Please note** that recording a category or subject matter in this Manual does not imply that a request for access to such records would be granted. All requests for access will be evaluated on a case by case basis in accordance with the provisions of PAIA. Please further note that the below listed records are not exhaustive.

- 8.1. Personnel Documents and records.
  - 8.1.1. "Personnel" refers to any person who works for or provides services to or on behalf of the Company, and receives or is entitled to receive remuneration and any other person who assists in carrying out or conducting the business of the Company. This includes, without limitation, directors (executive and non-executive), all permanent, temporary and part-time staff (if any), and correspondents, as well as contract workers.
- 8.2. Client Related records.
  - 8.2.1. A "client" refers to any natural or juristic entity that receives services and/ or products from the Company. These records include but are not limited to:
    - 8.2.1.1. records provided by clients in respect of their business and in terms of the contractual arrangements between the Company and clients;
    - 8.2.1.2. records generated by or within the Company related to its clients, including transactional records;
    - 8.2.1.3. records pertaining to third-party information provided by clients; or
    - 8.2.1.4. records provided by third parties in the course of doing business with the Company.
- 8.3. Statutory records of the Company/ Corporate records.
  - 8.3.1. Minutes of executive and other decision-making operational bodies.
  - 8.3.2. Documents of Incorporation.
  - 8.3.3. Memorandum of Incorporation.
  - 8.3.4. Minutes of Board of Directors' Meetings and Board sub-committee Meetings.
  - 8.3.5. Share Registers and other Statutory Registers.
  - 8.3.6. Statutory Registers.



- 8.3.7. Delegations of authority.
- 8.3.8. Other statutory documents of a legal and commercial nature.
- 8.4. Other Company records.
  - 8.4.1. Documents relating to the operational, commercial and financial interests of the Company.
  - 8.4.2. Commercial and other legal contracts or agreements.
  - 8.4.3. Client and other data bases.
  - 8.4.4. Information on existing and past litigation.
  - 8.4.5. Trade Mark and Intellectual Property applications and information.
  - 8.4.6. Administrative Information.
  - 8.4.7. Licenses.
  - 8.4.8. Human Resources Information.
  - 8.4.9. Insurance Policies.
  - 8.4.10. Marketing records.
  - 8.4.11. Internal and external correspondence.
  - 8.4.12. Disaster recovery plans.
  - 8.4.13. Radicle Group products and services records.
  - 8.4.14. Internal policies and procedures.
  - 8.4.15. Records held by officials of the Company.
- 8.5. Where any of the above records contain personal information and a request is submitted, the provisions of PAIA as well as POPIA will apply accordingly. Take note that: "Personal information", as defined in POPIA means information relating to an identifiable, living, natural person, and where it is applicable, an identifiable, existing juristic person, including, but not limited to those categories as defined in section 1 of POPIA [POPIA]. Click on link provided to access POPIA.

#### 9. Other information as may be prescribed (section 51(1)(f))

The Company may possess records pertaining to other parties, including without limitation contractors, suppliers, subsidiary/ holding/ sister companies, joint venture companies and service providers. Alternatively, such other companies may possess records that can be said to belong to Radicle Group.

- 9.1. These records include but are not limited to:
  - 9.1.1. Personnel, customer or private records which are held by another party as opposed to the records held by Radicle Group.
  - 9.1.2. Records held by Radicle Group pertaining to other parties, including but not limited to financial, commercial, operational and legal records, contractual records, correspondence, records provided by the other party, and records provided by third parties about contractors/ suppliers.

# 10. Processing of personal information (including special personal information (section 11, section 26 - 33 or children information (sections 34 - 36) in terms of POPIA

Processing of personal information be processed by Radicle Group in accordance with the Radicle Group **Privacy Policy**.

#### 11. Information Regulator

Section 39 of POPIA establishes the Information Regulator and section 40 identifies the functions of the Information Regulator. The Information Regulator is responsible for monitoring compliance with POPIA and PAIA and is tasked, amongst other powers, duties and functions, to handle complaints about the protection of personal information and access to information held by Radicle Group. For complaints or general enquiries contact the Information Regulator using the contact information under <u>5.7.2 above</u>.

#### 12. Data Subject participation and Information Officer duties and responsibilities

DATE OF REVISION: 21.02.2022



This PAIA Manual as well as the Radicle Group Privacy Policy gives effect to sections 23 and 55 of POPIA.

- 12.1. Section 23(1) of POPIA states that:
  - "A data subject, having provided adequate proof of identity, has the right to -
    - (a) request a responsible party to confirm, free of charge, whether or not the responsible party holds personal information about the data subject;
    - (b) request from a responsible party the record or a description of the personal information about the data subject held by the responsible party, including information about the identity of third parties, or categories of third parties, who have, or have had, access to the information-
      - (i) within a reasonable time;
      - (ii) at a prescribed fee, if any;
      - (iii) in a reasonable manner and format; and
      - (iv) in a form that is generally understandable."
- 12.2. Section 55(1)(b) of POPIA refers to the duties and responsibilities of the Information Officer when requests for information are made to Radicle Group. It reads as follows:
  - "An information officer's responsibilities include dealing with requests made to the body."

Address your (as Data Subject) request to the Head of the Company or the Information Officer at the address, telephone number or electronic mail address referred to at 4.2 above.

#### 13. Steps to consider before submitting a request

The following steps must be considered before submitting a request:

- 13.1.1. Please note that section 7(1) states that:
  - "This Act does not apply to a record of a public body or a private body if
    - (a) that record is requested for the purpose of criminal or civil proceedings;
    - (b) so requested after the commencement of such criminal or civil proceedings, as the case may be; and
    - (c) the production of or access to that records for the purpose referred to in paragraph (a) is provided for in any other law".
- 13.1.2. If section 7(1) applies, the requester may not bring a request in terms of this Act. The requester must use the rules and procedures for discovery of information of the relevant legal forum and proceedings that he/she is involved in.
- 13.1.3. Radicle Group reserves the right to claim all expenses and other damages incurred as a result of a requester submitting a request in contravention of section 7(1).
- 13.2. Step 2: Does the information requested exist in the form of a record?
  - 13.2.1. The Act only applies to documents that are in existence at the time of receiving the request.
  - 13.2.2. The Act does not compel anyone to create a record which is not yet in existence at the time the request is made.
- 13.3. Step 3: Is the document in the possession or under the control of Radicle Group?
  - 13.3.1. The Act provides that the requested record must be in Radicle Group's possession or under its control. If the document is not in Radicle Group's possession, the requester must request the record from the party under whose possession or control it is.

#### 14. Electronic communication

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

DATE OF REVISION: 21.02.2022



#### 15. Access: procedure, availability and prescribed fees

- 15.1. How to request a record (PAIA section 53):
  - 15.1.1. requests for access to records contemplated in section 53(1) of the Act, must be made on a form that corresponds substantially with Form 2 of Annexure 1 to this Manual, to the Information Officer.
  - 15.1.2. The Information Officer must -
    - 15.1.2.1. assist a requester with any request with regards to a request for access to information; and
    - 15.1.2.2. if a request for access to information is made orally as a result of illiteracy or a disability of a requester, complete <a href="Form 2">Form 2</a> of Annexure 1 to the Manual on behalf of the requester and provide a copy thereof to the requester, as contemplated in section 18(3) of the Act.
  - 15.1.3. The request fee payable by every requester referred to in section 54(1) of the Act, is prescribed in Item 1 of <u>Annexure 2</u> to the Manual.
  - 15.1.4. Failure to make use of the prescribed form could result in your request being refused or delayed.
  - 15.1.5. Should the Information Officer be of the opinion that fulfilment of the request will require more time than the prescribe hours, the requester will be informed to pay a deposit, of no more than a third of the above request fee. In the event that the request is denied, the deposit will be refunded to the requester.
  - 15.1.6. The requester must provide sufficient detail on the request Form to enable the Information Officer to clearly identify:
    - 15.1.6.1. The record(s) requested.
    - 15.1.6.2. The requester (positive proof of identification).
    - 15.1.6.3. The format of access required:
      - i. the postal address, email address and telephone number of the requester in the Republic; and
      - ii. if the requester wishes to be informed of the decision in any manner (in addition to written), the manner and particulars thereof.
  - 15.1.7. Access is not automatic. The requester must therefore identify the right he/ she is seeking to exercise or protect and provide an explanation as to why the requested record is required for the exercise or protection of that right.
  - 15.1.8. If a request is made on behalf of a person, the requester must then submit proof, to the satisfaction of the Information Officer, of his/ her authority to make the request. Failure to do so will result in the request being rejected.
- 15.2. Decision on request (section 56):
  - 15.2.1. The requester will be notified, within 30 (thirty) days, in the manner indicated by him/her of the outcome of his/her request, alternatively whether an extension not exceeding 30 (thirty) days is required to deal with the request.
  - 15.2.2. If the request for access is granted, a further access fee must be paid for the search, preparation and reproduction of the records as well as for any time that has exceeded the prescribed hours to search and prepare the record for disclosure. Access will be withheld until the requester has made payment of the applicable fee(s).
  - 15.2.3. If the request for access is refused, reasons for the refusal will be provided and the requester will be advised that he/ she may lodge an application with a court against the refusal of the request, as well as the procedure for lodging the application.
  - 15.2.4. The main grounds for refusal of a request relates to:
    - 15.2.4.1. the unreasonable disclosure of personal information about a third party, including a deceased person (subject to section 63(2) of the Act);
    - 15.2.4.2. disclosure that could reasonably be expected to endanger the life or physical safety of an individual;
    - 15.2.4.3. the disclosure that would likely prejudice or impair, inter alia -



- i. the security of a building, structure or system, including but not limited to, a computer or communication system;
- ii. a means of transport; or
- iii. any other property;
- 15.2.4.4. mandatory protection of the privacy of a third party who is a natural person, which would involve unreasonable disclosure of personal information of that natural person;
- 15.2.4.5. mandatory protection of commercial information of a third party, if the record contains:
  - trade secrets of that third party;
  - ii. financial, commercial, scientific or technical information which disclosure could likely cause harm to the financial or commercial interest of that third party; or
  - iii. information disclosed in confidence by a third party to Radicle Group, if the disclosure could put that third party at a disadvantage in negotiations or commercial competition;
- 15.2.4.6. mandatory protection of confidential information of third parties if it is protected in terms of any agreement;
- 15.2.4.7. mandatory protection of the safety of individuals and the protection of property;
- 15.2.4.8. mandatory protection of records which would be regarded as privileged in legal proceedings;
- 15.2.4.9. commercial activities of Radicle Group, which may include:
  - financial, commercial, legal or technical information which disclosure could likely cause harm to the financial or commercial interest of Radicle Group;
  - ii. information which, if disclosed could put Radicle Group at a disadvantage in negotiations or commercial competition;
  - iii. a computer programme which is owned by Radicle Group and which is protected by copyright; or
  - iv. the research information of Radicle Group or a third party, if its disclosure would disclose the identity of Radicle Group, the researcher or the subject matter and would place the research at a serious disadvantage; or
  - v. requests for information which is clearly frivolous or vexations, or which involve unreasonable diversion of resources.
- 15.2.5. The requester may lodge an internal appeal or an application to court against the tender or payment of the request fee.
- 15.3. The Information Officer must, if a request for access to a record referred to under  $\underline{15.1.1}$  to 15.1.3 above is granted or refused, inform the requester of-
  - 15.3.1. his or her decision; and
  - 15.3.2. the fees payable as provided for in <u>Annexure 2</u> of the Manual: Provided that a request for a copy of the guide may not be refused.
- 15.4. A person who requests-
  - 15.4.1. a copy of a record contemplated under 6.1 above; or
  - 15.4.2. access to a record as contemplated in <u>15.1.1</u> to <u>15.1.3</u> above of the Manual, may be charged the fee for reproduction and postage as prescribed in <u>Annexure 2</u> of the Manual, if the request is granted.
- 15.5. If-
  - 15.5.1. the search for the record in respect of which a request for access has been made; and



- 15.5.2. the preparation of the record for disclosure, including any arrangement 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 6 (six) hours for these purposes, the Information Officer must, in a form that corresponds substantially with <a href="Form 3">Form 3</a> of Annexure 1 to this Manual, inform the requester to pay a deposit, must not exceed one third of the amount payable, if the request is granted.
- 15.6. 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 provided for in Item 9 of Annexure 2 to this Manual.
- 15.7. Records that cannot be found or that are lost:
  - 15.7.1. If all reasonable steps have taken to find a requested record, and there are reasonable grounds to believe the record is in Radicle Group's possession but cannot be found or does not exist, Radicle Group's Information Officer will notify the requester, by way of affidavit or affirmation as prescribed by the Act, that it is not possible to give access to the requested record.
  - 15.7.2. If, after notice is given as per <u>15.7.1 above</u>, the record is found, the requester concerned must be given access to the record, unless access is refused on any of the refusal grounds provided for in the Act.
- 15.8. Remedies Available when a request is Refused:
  - 15.8.1. Radicle Group does not have an internal appeal procedure.
  - 15.8.2. Any decision made by the Information Officer is final.
  - 15.8.3. Should the requester not be satisfied, the requester should exercise the external remedies provided for in the Act.
- 15.9. Limitation of Liability:
  - 15.9.1. Radicle Group is relieved from liability and shall have no duty whatsoever in relation to:
    - 15.9.1.1. the integrity or accuracy of the information requested;
    - 15.9.1.2. any delay associated with the delivery except to comply with the procedures stipulated herein; and/or
    - 15.9.1.3. that the information requested will conform with the requirements of the requester except that it should correspond with the title and description provided by the requester.

#### 16. Availability

- 16.1. This manual is available on the Radicle Group website, <a href="https://www.radiclegroup.co.za/">https://www.radiclegroup.co.za/</a>, alternatively at 5 Waterblommetjie Street, Wellington Industrial Park, Wellington, Western Cape, during office hours: 08:00 16:00, Monday to Friday, excluding Public Holidays and Weekends in the Republic of South Africa.
- 16.2. Fees:

The fees payable in respect of access to records are attached as Annexure 2.

SIGNATURE OF HEAD OF COMPANY MATTHYS PETRUS MOCKE

Hode

DATE OF REVISION: 21.02.2022



### **ANNEXURE 1:**

# FORM 1 REQUEST FOR A COPY OF THE GUIDE

[Regulation 3]

The Information Regulator

P.O. Box 31533

Braamfontein					
2017					
E-mail address:					
number:	+2	27 (0) 10 02	3 5200		
Information Officer		Othe	er		
Tel (B):		C	ellular:		
following copy(ie	es) of the guide	:			
vith "X")	No of copies	Languag	je (mark with '	'X")	No of copies
		is	siXhosa		
Signed at this day of 20					
	<u> </u>	_			
	Information Officer  Tel (B):	Information Officer  Tel (B):  following copy(ies) of the guide with "X")  No of copies	Information Officer  Tel (B):  Tollowing copy(ies) of the guide:  Solution of	rail address: Intereg@justice.gov.za +27 (0) 10 023 5200  Information Officer  Tel (B):  Cellular:  following copy(ies) of the guide:  with "X")  No of copies  Language (mark with "  Sesotho  siSwati  Xitsonga  English  isiXhosa	rail address: inforeg@justice.gov.za humber: +27 (0) 10 023 5200  Information Officer Other  Tel (B): Cellular:  following copy(ies) of the guide:  with "X") No of copies Language (mark with "X")  Sesotho  siSwati  Xitsonga  English  isiXhosa

DATE OF REVISION: 21.02.2022

TO:



# FORM 2 REQUEST FOR ACCESS TO RECORD

[Regulation 7]

(Section 53(1) of the Promotion of Access to Information Act 2 of 2000)

#### Note:

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

TO:	The Info	rmation Off	icer		_
					<del>_</del>
					_
					_
		(A	Address)		_
E-mail addre	.cc.	<u> </u>			
Fax number:					
Mark with an	"X"	<b> </b>			
		n my own r	name	request	is made on behalf of another person
			PERSON	IAL INFORMA	TION
Full names:					
Identity num					
Capacity on v					
request is ma					
(when on bel					
another pers					
Postal addres					
Street address					
E-mail addres	ss:				
Contact num	bers:	Tel (B):			Facsimile:
		Cellular:			
that is known	n to you, t	of the reco o enable th	rd to which e record to	be located. (l	REQUESTED ruested, including the reference number if If the provided space is inadequate, orm. All additional pages must be signed.
Description o	of record				
or relevant p					
the record:					

DATE OF REVISION: 21.02.2022



Reference number, if available:						
Any further						
particulars of record:						
TYPE OF RECORD						
(Mark the applicable box with an "X")						
record is in written or printed form						
record comprises virtu	al images (this includes photographs, slides, video recordings,					
computer- generated i	mages, sketches, etc)					
record consists of reco	record consists of recorded words or information which can be reproduced in sound					
record is held on a con	record is held on a computer or in an electronic, or machine-readable form)					
	FORM OF ACCESS					
(Mark the applicable box with an "X")						
Printed copy of record (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 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 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 information (including soundtracks if possible)				
Cloud share/ file transfer				
Preferred language:				
(Note that if the record is not available in the language that you prefer, access may be				
granted in the language in which the record is available)				



PARTICULARS OF RIGHT TO BE EXECUTED OR PROTECTED  If the provided space is inadequate places continue on a separate page and attach it to this Form						
If the provided space is inadequate, 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:						
protected.						
Explain why the						
record requested is						
required for the						
exercise or protection						
of the aforementioned						
right:						
rigiit.						
	FEES					
a) A request fee must be	paid before the request will be co	onsidered.				
	the amount of the access fee to k					
	*	form in which access is required and				
	quired to search for and prepare	•				
	ption of the payment of any fee,					
exemption.		,				
Reason:						
_		pproved or denied and if approved				
the costs relating to your reque	est, if any. Please indicate your pi	referred manner of correspondence:				
Postal address	Facsimile	Electronic communication				
FOSTAL AUGI ESS	i acsimile	(Please specify				
Signed at	this day of	20				
	<u> </u>					
Signature of requester/ person	Signature of requester/ person on whose behalf request is made					
Signature of requester/ person	i on whose behalf request is mad	IC .				



### **FOR OFFICIAL USE**

Reference number:	
request received by:	
(state rank, name and	
surname of Information	
Officer)	
Date received:	
Access fee:	
Deposit (if any):	

Signature of Information Officer



# FORM 3 OUTCOME OF REQUEST AND OF FEES PAYABLE

[Regulation 8]

### Note:

- 1. If the 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 al	I future correspondence.
		Reference number:
	TO:	
		<u></u>
		<del></del>
		<u></u>
	Your request dated	refers.
•	Variational	
1.	You requested:	
	Personal inspection of information at registered add	ress of private body (including
	listening to recorded to words, information which cal	•
	information held on computer or in an electronic or r	• •
	charge. You are required to make an appointment for	·
	and to bring this Form with you. If you then require a	•
	information, you will be liable for the fees prescribed	d in Annexure B.
	OR	
2.	You requested:	
	Printed copies of the information (including copies of	f any virtual images, transcriptions
	and information held on computer or in an electronic	or machine-readable form)
	Written or printed transcription of virtual images (th	is includes photographs, slides, video
	recordings, computer-generated images, sketches, et	tc)
	Transcription of soundtrack (written or printed documents)	
	Copy of information on flash drive (including virtual i	
ļ	Copy of information on compact disc drive (including	ı virtual images and soundtracks)
	Copy of record saved on cloud storage server	
3.	To be submitted:	
[	Postal services to postal address	
l	Postal services to street address	
İ	Courier service to street address	
İ	Facsimile of information in written or printed format	(including transcriptions)
İ	E-mail of information (including soundtracks if possib	
Ì	Cloud share/ file transfer	

DATE OF REVISION: 21.02.2022

Preferred language:



(Note that if the record is not available in the language you prefer, access may be granted in the language in which the record is available)

Kindly note that your request has been:

Approved

Denied, for the following reasons:

4. Fees payable with regard to your request:

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

DATE OF REVISION: 21.02.2022



5. Deposit payable (if search exceeds six hours):					
Yes		No			
Hours of search		Amount of deposit (calculated on one-third of to amount per request)	otal		
Name of Bank: Name of account Type of account:		ing Bank account:			
Account number: Branch code:	<u></u>				
Reference number Submit proof of p	<del></del>				
	_				
Signed at	this	day of	20		



## **ANNEXURE 2:**

### **FEES**

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:	
	(i) Flash drive (to be provided by requester)	R40.00
	(ii) Compact disc	
	<ul> <li>If provided by requester</li> </ul>	R40.00
	<ul> <li>If provided to the requester</li> </ul>	R60.00
5.	For a transcription of visual images per A4-sixe 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-sized page	R24.00
8.	Copy of an audio record on:	
	(i) Flash drive (to be provided by requester)	R40.00
	(ii) Compact disc	
	<ul> <li>If provided by requester</li> </ul>	R40.00
	<ul> <li>If provided to the requester</li> </ul>	R60.00
9.	To search for and prepare the record for disclosure for	R145.00
	each hour or part of an hour, excluding the first hour,	
	reasonably required for such search and preparation.	
	To not exceed a total of:	R435.00
10.	Deposit: If search exceeds six hours	One third of the amount per request
		calculated in terms items 2. to 8.
11.	Postage, e-mail or any other electronic transfer	Actual expense, if any.

DATE OF REVISION: 21.02.2022