











CAPE ENVIRONMENTAL ASSESSMENT PRACTITIONERS (PTY) LTD

T/A

CAPE EAPRAC

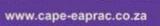
Manual in terms of Section 51 of The Promotion of Access to Information Act 2/2000

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Cape $E\mathcal{A}P$ rac

Cape Environmental Assessment Practitioners

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Company Reg No: 2008/004627/07

CAPE ENVIRONMENTAL ASSESSMENT PRACTITIONERS (PTY) LTD T/A CAPE EAPRAC

MANUAL

in terms of

Section 51 of

The Promotion of Access to Information Act

2/2000

(the "ACT")

Cape EAPrac PAIA Manual

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1. INTRODUCTION

Cape Environmental Assessment Practitioners (Pty) Ltd trading as Cape EAPrac conducts business as Environmental Assessment Practitioners (EAPs) and implements legislation under the National Environmental Management (NEMA, Act 107 of 1998), National Environmental Management: Waste Act (NEM:WA, Act 59 of 2008) and the National Environmental Management: Air Quality Act (NEM:AQA, Act 39 of 2004).

2. COMPANY CONTACT DETAILS (Section 51 (1) (a))

Persons designated/duly authorised persons:

Directors: Ms L van Zyl (Managing)

Mr DJ Jeffery

Office Manager/CEO: Ms L van Zyl

Postal Address: PO Box 2070, George 6530

Street Address: 17 Progress Street, Dormehlsdrift, George 6529

Telephone Number: (044) 874 0365

Fax Number: (044) 874 0432

Email: louise@cape-eaprac.co.za

3. THE ACT (Section 51(1) (b))

- **3.1** The ACT grants a requester access to records of a private body, if the record is required for the exercise or protection of any rights. If a public body lodges a request, the public body must be acting in the public interest.
- **3.2** Requests in terms of the ACT shall be made in accordance with the prescribed procedures, at the rates provided. The forms and tariff are dealt with in paragraphs 6 and 7 of the Act.
- 3.3 Requesters are referred to the Guide in terms of Section 10 which has been compiled by the South African Human Rights Commission, which will contain information for the purposes of exercising Constitutional Rights. The Guide is available from the SAHRC. The contact details of the Commission are:

Postal Address: Private Bag 2700, Houghton, 2041

Telephone Number: +27-11-877 3600
Fax Number: +27-11-403 0625
Website: www.sahrc.org.za

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4. APPLICABLE LEGISLATION Section 51 (1) (c))

The following Acts are applicable in terms of the PAIA and do not reflect the legislation applicable to the work undertaken by Cape EAPrac.

<u>No</u>	Ref	<u>Act</u>
1	No 61 of 1973	Companies Act
2	No 98 of 1978	Copyright Act
3	No 55 of 1998	Employment Equity Act
4	No 95 of 1967	Income Tax Act
5	No 66 of 1995	Labour Relations Act
6	No 89 of 1991	Value Added Tax Act
7	No 75 of 1997	Basic Conditions of Employment Act
9	No 25 of 2002	Electronic Communications and Transactions Act
10	No 2 of 2000	Promotion of Access of Information Act
11	No 30 of 1996	Unemployment Insurance Act
12	No 4 of 2013	Protection of Personal Information Act

5. SCHEDULE OF RECORDS (Section 51 (1) (d))

The South African Constitution places an obligation on public and private bodies to allow access to records held by them. As Cape EAPrac is a private body, the provision of information to a Requester will be subject to the demonstration that the information is needed for the exercise or protection of other rights.

Records Public Affairs	SubjectPublic Product InformationPublic Records	Availability Freely available on web site www.cape-eaprac.co.za
Financial	 Financial Statements Financial and Tax Records (Company & Employees) Asset Register Management Accounts 	Request in terms of PAIA. Not available. Request in terms of PAIA Request in terms of PAIA
Marketing	 Marketing Information Public Customer Information Field Records Sales Records Marketing Strategies Customer Database 	Available on web site Available on web site Request in terms of PAIA

6. FORM OF REQUEST (Section 51 (1) (e))

To facilitate the processing of a request, kindly:

- **6.1** Use the prescribed form, available on the website of the SOUTH AFRICAN HUMAN RIGHTS COMMISSION at www.sahrc.org.za.
- **6.2** Address the request to the Head of the Company (CEO).
- **6.3** Provide sufficient details to enable the COMPANY to identify:
 - (a) The record(s) requested;
 - (b) The requester (and if an agent is lodging the request, proof of capacity);
 - (c) The form of access required, i.e. hard copy or digital copy;
 - (d) (i) The postal address or fax number of the requester in the Republic;
 - (ii) If the requester wishes to be informed of the decision in any manner (in addition to written) the manner and particulars thereof;
 - (e) The right which the requester is seeking to exercise or protect with an explanation of the reason the record is required to exercise or protect the right.

7. PRESCRIBED FEES (Section 51 (1) (f))

Please refer to the Fee schedule (Appendix 1) and the prescribed form C (Appendix 2) both of which is also available from the SAHRC website.

The following applies to requests (other than personal requests):

- **7.1** A requestor is required to pay the prescribed request fees to the COMPANY (currently R35-00) before a request will be processed;
- **7.2** An access fee as listed on the SAHRC website www.sahrc.org.za is also payable. If the preparation of the record requested requires more than the prescribed hours (six), a deposit shall be paid (of not more than one third of the access fee which would be payable if the request were granted):
- **7.3** A requestor may lodge an application with a court against the tender/payment of the request fee and/or deposit;
- 7.4 Records may be withheld until the fees have been paid.
- **7.5** The fee structure is available on the website of the SOUTH AFRICAN HUMAN RIGHTS COMMISSION at www.sahrc.org.za.

SOUTH AFRICAN HUMAN RIGHTS DISCLAIMER

The South African Human Rights Commission reserves all rights and makes no warranty, either express or implied, with respect to the information and/or promotional material contained herein and is not responsible for any expenses, inconvenience, damage (whether special or consequential) or claims arising out of posting, time and costs incurred and or associated with this information and will not be liable for the latter. Specific exemption from any liability is claimed with regard to the following:

- The SAHRC does not endorse any third party private service provider and will not bear any costs related to your transaction to compile the manual on your behalf.
- Submission to the SAHRC is free and the SAHRC does not charge any fees for advice or administration however all cost to lodge manuals is at the relevant private entities own cost e.g. registered mail etc.
- Manuals are subject to review and comment with the possibility of manuals being rejected on the basis of not meeting the minimum requirements
 and the SAHRC is not liable for the amendment costs if any and resubmission if any of any manuals.

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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]

The Head:

- 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:	
dentity 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 requester must sign all the additional folios.
- 1 Description of record or relevant part of the record:
- 2 Reference number, if available:
- 3 Any further particulars of record:

Ε. Fees

- 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.
 You will be *notified of* the amount required to be paid as the request fee.
- The fee payable for access to a record depends on the form in which access is required and the (c) reasonable time *required* to search for and prepare a record.
- If you qualify for exemption of the payment of any fee, please state the reason for exemption.

Reason for exemption from payment of fees:	

Form of access to record F.

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

Disability:	Form in which record is required
	·
Form in which record is required:	
Mark the appropriate box with an X.	
 NOTES: (a) Compliance with your request in the specified form may depend of available. (b) Access in the form requested may be refused in certain circumstate informed if access will be granted in another form. (c) The fee payable for access for the record, if any, will be determined access is requested. 	ances. In such a case you will be

If the record is in written or printed form:						
	copy of record*		inspection of record			
2. If record consists of visual images this includes photographs, slides, video recordings, computer-generated images, sketches, etc)						
	view the images		copy of the images"		scription ges*	of the
3. If record consists of recorded words or information which can be reproduced in sound:						
	listen to the soundtrack audio cassette		transcription of soundtrack* written or printed document			
4. If record is held on computer or in an electronic or machine-readable form:						
	printed copy of record*		printed copy of information derived from the record"			outer readable form* pact disc)
'If you requested a copy or transcription of a record (above), do you wish the copy or transcription to be posted to you? Postage is payable. YES NO			NO			

_	D 11 1		1	
G	Particulars	of right to	he exercised	or protected
0	i di dicalai 3		DC CACICIOCA	or protected

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.

- 1. Indicate which right is to be exercised or protected:
- 2. Explain why the record requested is required for the exercise or protection of the aforementioned right:
- H. Notice of decision regarding request for access

You will be notified in writing whether your request has been approved/denied. If you wish to be informed in another manner, please specify the manner and provide the necessary particulars to enable compliance with your request.

How would you prefer to be infor	med of the decision regarding	your request for access to the i	record?
Signed at	This day of	20	
	S	IGNATURE OF REQUESTER / WHOSE BEHALF REQU	

FEE BREAKDOWN

The breakdown of fees for accessing records of a private body are:

Activity	Fee
Copy per A4 Page	R1.10
Printing per A4 page	75 cents
Copy on a CD	R70
Transcription of visual images per A4 page	R40
Copy of a visual image	R60
Transcription of an audio recording per A4	R20
page	
Copy of an audio recording	R30
Search and preparation of the record for	R30 per hour or part thereof, excluding the
disclosure	first hour, reasonably required for the search
	and preparation.