

PAIA MANUAL

BABYLONSTOREN PROPRIETARY LIMITED
THE PROMOTION OF ACCESS TO INFORMATION MANUAL
("Manual")

1. PREAMBLE

- 1.1 The Promotion of Access to Information Act, 2000 (“**PAIA**”) came into operation on 9 March 2001. PAIA seeks, among other things, to give effect to the Constitutional right of access to any information held by the State or by any other person where such information is required for the exercise or protection of any right and gives natural and juristic persons the right of access to records held by either a private or public body, subject to certain limitations, in order to enable them to exercise or protect their rights. Where a request is made in terms of PAIA to a private body, that private body must disclose the information if the requester is able to show that the record is required for the exercise or protection of any rights, and provided that no grounds of refusal contained in PAIA are applicable. PAIA sets out the requisite procedural issues attached to information requests.
- 1.2 Section 51 of PAIA obliges private bodies to compile a manual to enable a person to obtain access to information held by such private body and stipulates the minimum requirements that the manual has to comply with.
- 1.3 This Manual constitutes the Babylonstoren PAIA manual. This Manual is compiled in accordance with section 51 of PAIA as amended by the Protection of Personal Information Act, 2013 (“**POPIA**”), which gives effect to everyone’s Constitutional right to privacy. POPIA promotes the protection of personal information processed by public and private bodies, including certain conditions so as to establish minimum requirements for the processing of personal information. POPIA amends certain provisions of PAIA, balancing the need for access to information against the need to ensure the protection of personal information by providing for the establishment of an Information Regulator to exercise certain powers and perform certain duties and functions in terms of POPIA and PAIA, providing for the issuing of codes of conduct and providing for the rights of persons regarding unsolicited electronic communications and automated decision making in order to regulate the flow of personal information and to provide for matters concerned therewith.
- 1.4 This PAIA manual also includes information on the submission of objections to the processing of personal information and requests to delete or destroy personal information or records thereof in terms of POPIA.

VERSION	POLICY OWNER	DATE
1.0	[*]	[*]

2. ABOUT BABYLONSTOREN

Babylonstoren is one of the oldest Cape Dutch farms, set at the foot of Simonsberg in the Franschhoek wine valley. It has a fruit and vegetable garden of beauty and diversity, unique accommodation, fine food and wine, and evokes a sense of wellbeing.

3. CONTACT DETAILS

Name of Private Body:	Babylonstoren Proprietary Limited
Designated Information Officer:	Terry de Waal
Email address of Information Officer:	privacy@babylonstoren.co.za
Postal address:	P.O. Box 167, Simondium, Western Cape, 7670
Street address:	Klapmuts Simondium Road, Simondium, Paarl 7670
Phone number:	+27 21 863 1804

4. INFORMATION REGULATORS GUIDE

- 4.1 An official Guide has been compiled which contains information to assist a person wishing to exercise a right of access to information in terms of PAIA and POPIA. This Guide is made available by the Information Regulator. Copies of the updated Guide are available from the Information Regulator and the Information Officer free of charge.
- 4.2 Any request for public inspection of the Guide at the office of the Information Officer or a request for a copy of the Guide from the Information Officer must substantially correspond with Form 1 of Annexure A to Government Notice No. R.757 dated 27 August 2021 promulgated under the PAIA Regulations. Please refer to Annexure C
- 4.3 Copies of the Guide are available at Babylonstoren's offices in English and Afrikaans.
- 4.4 Any enquiries to the Information Regulator regarding the Guide should be directed to:

Postal Address:	Woodmead North Office Park 54 Maxwell Drive Woodmead, Johannesburg
Telephone Number:	+27 10 023 5200
E-mail Address:	enquiries@inforegulator.org.za
Website:	https://inforegulator.org.za/

5. OBJECTIVES OF THIS MANUAL

The objectives of this Manual are:

- 5.1 to provide a list of all records held by Babylonstoren;
- 5.2 to set out the requirements with regards to who may request information in terms of PAIA as well as the grounds on which a request may be denied;
- 5.3 to define the manner and form in which a request for information must be submitted; and
- 5.4 to comply with the additional requirements imposed by POPIA.

6. ENTRY POINT FOR REQUESTS

- 6.1 PAIA provides that a person may only make a request for information, if the information is required for the exercise or protection of a legitimate right.
- 6.2 Information will therefore not be furnished unless a person provides sufficient particulars to enable Babylonstoren to identify the right that the requester is seeking to protect as well as an explanation as to why the requested information is required for the exercise or protection of that right. The exercise of an individual's rights is subject to justifiable limitations, including the reasonable protection of privacy, commercial confidentiality and effective, efficient and good governance. PAIA and the request procedure contained in this Manual may not be used for access to a record for criminal or civil proceedings, nor should information be requested after the commencement of such proceedings.
- 6.3 The Information Officer has been delegated with the task of receiving and co-ordinating all requests for access to records in terms of PAIA, in order to ensure proper compliance with PAIA and POPIA.
- 6.4 The Information Officer will facilitate the liaison with the internal legal team on all of these requests.
- 6.5 All requests in terms of PAIA and this Manual must be addressed to the Information Officer using the details in paragraph 3 above

7. AUTOMATICALLY AVAILABLE INFORMATION

- 7.1 Information that is obtainable via the Babylonstoren website about Babylonstoren is automatically available and need not be formally requested in terms of this Manual.
- 7.2 The following categories of records are automatically available for inspection, purchase or photocopying:
 - 7.2.1 brochures;
 - 7.2.2 press releases;
 - 7.2.3 publication; and
 - 7.2.4 various other marketing and promotional material.

8. INFORMATION AVAILABLE IN TERMS OF POPIA

- 8.1 In terms of POPIA, personal information must be processed for a specified purpose. The purpose for which data is processed by Babylonstoren will depend on the nature of the data and the particular data subject. This purpose is ordinarily disclosed, explicitly or implicitly, at the time the data is collected. Please also refer to the Babylonstoren Privacy Policy for further information, which can be accessed at <https://babylonstoren.com/privacy-policy>.
- 8.2 It is recorded that the accessibility of the records listed below, may be subject to the grounds of refusal.
- 8.3 Babylonstoren collects the following categories of personal information: "Personal information" means information that may identify you or may be used to identify you. It may include your name; email and/or physical address; fixed or mobile phone number; location; online identifier; race or

ethnic origin; gender; age; religious or philosophical beliefs; health or biometric information; culture; language; education; medical, financial, criminal or employment history, including allegations of commissioning offences and proceedings in respect of these allegations; your personal opinions, views or preferences; and another person's views or opinions about you.

Category of data subjects	Categories of Personal Information collected
Customers (including potential and previous customers)	Personal/special personal information, including for example:
	• Name and surname; contact information
	• Biometric information (like photographs)
	• Surveillance information (e.g. CCTV footage)
	• Customer contract details
	• Location information
	• Data collected through cookies and tracking technologies
	• Data collected through surveys and promotional competitions
	• Other information which Babylonstoren may infer about customers based on their interaction with our products and services.
Suppliers, service providers, or contractors	Interaction data when using automated tools, assistants or similar technologies on our Platforms, including the content of interactions and any preferences or information provided during those interactions
	Supplier or supplier representative personal information, including for example:
	• Supplier contractors
	• Supplier bank details
	• Surveillance information of supplier representatives (e.g. cctv footage and security voice recordings)
Employees (prospective, previous and existing employees)	• Third-party information, such as the Companies and Intellectual Property Commission (CIPC)
	Employee personal information and special personal information, including for example:
	• employee education and psychometrics records
	• contact details
	• race and gender
	• religion
	• trade union membership
	• employee medical information
	• employee disability information
	• employee biometric information
	• employee pension and provident fund information
	• employee bank details
	• employee tax and financial information
	• employee contracts
	• employee beneficiary information
	• employee vehicle registration
Employee records	Employee performance records
	Payroll records
	Electronic access records
	Physical access records
	Surveillance records
	Health and safety records
	Training records
	Background checks
	Criminal checks
	Employment history

Job applicants	Curriculum vitae and application forms
	Criminal checks
	Background checks
Family members of employees	Personal information
	Medical and disability information
	Personal information acquired for processing travel documents
Children of employees	Child's personal information processed e.g. birth certificate, etc.
	Child's medical information and disability information
	Child's information acquired for processing travel documents
Visitors	Physical access records
	Electronic access records, scans and photographs
	Surveillance records (e.g. CCTV footage and security voice recordings)

8.4 The purpose of processing personal information

Depending on the category of personal information which is collected, the purposes for processing may include:

- 8.4.1 the provision of information, products or services to data subjects;
- 8.4.2 communication with data subjects;
- 8.4.3 to improve our products or services;
- 8.4.4 conducting research and compiling research reports;
- 8.4.5 provision of support services to data subjects;
- 8.4.6 preparing aggregated and anonymised reports;
- 8.4.7 to manage accounts, receive services and process payments;
- 8.4.8 to assess the suitability of job applicants for employment;
- 8.4.9 meeting legal obligations in respect of employment equity and to comply with other applicable laws;
- 8.4.10 provision of effective advertising, including direct marketing; and
- 8.4.11 providing automated assistance, customer support, and interactive features through technologies such as chatbots, virtual assistants, or similar tools deployed on our Platforms.

8.5 The recipients or categories of recipients to whom the personal information may be supplied

Depending on the nature of the personal information, Babylonstoren may supply information or records to the following categories of recipients:

- 8.5.1 other companies within the Babylonstoren group;
- 8.5.2 Babylonstoren's business partners and affiliates;

- 8.5.3 other parties in response to legal process or when necessary to conduct or protect its legal rights;
- 8.5.4 other parties in connection with certain business transactions. In the event that Babylonstoren restructures or sells any of its businesses or assets, Babylonstoren may disclose data subjects' personal information to the prospective buyer of such business or assets or other transacting party;
- 8.5.5 companies that provide services to Babylonstoren or act on its behalf may have access to information about data subjects. These companies are limited in their ability to use information they receive in the course of providing services to Babylonstoren or data subjects;
- 8.5.6 third-parties where the data subject provides consent; and
- 8.5.7 cloud-based infrastructure and AI service providers located in the EU who process data on Babylonstoren's behalf in accordance with appropriate contractual safeguards.

8.6 Planned transborder flows of personal information

- 8.6.1 Babylonstoren may need to transfer a data subject's information to service providers in countries outside South Africa, including cloud-based infrastructure providers and AI service providers located in the EU, in which case Babylonstoren will fully comply with applicable data privacy and protection legislation. This may happen if Babylonstoren's servers or suppliers and service providers are based outside South Africa, or if Babylonstoren's services are hosted in systems or servers outside South Africa and/or if a data subject uses Babylonstoren's services while visiting countries outside this area. These countries may not have data-protection laws which are similar to those of South Africa.
- 8.6.2 If Babylonstoren transfers personal information outside of South Africa, Babylonstoren will make sure that the information is protected in the same way as if it was being used in South Africa. Babylonstoren will use one of the following safeguards:
 - 8.6.2.1 transfer to another country whose privacy legislation ensures an adequate level of protection of personal information similar or equivalent to South Africa; or
 - 8.6.2.2 put in place a contract with the third-party that means they must protect personal information to the same standards as South Africa.

8.7 A general description of information security measures to be implemented by Babylonstoren

Babylonstoren takes extensive information security measures to ensure the confidentiality, integrity and availability of personal information in our possession. Babylonstoren takes appropriate technical and organisational measures designed to ensure that personal information remains confidential and secure against unauthorised or unlawful processing and against accidental loss, destruction or damage.

9. INFORMATION AVAILABLE IN TGERMS OF OTHER LEGISLATION

Information is available in terms of certain provisions of the following legislation to the persons or entities specified in such legislation:

- 9.1 Administration of Estates Act 66 of 1965

- 9.2 Basic Conditions of Employment Act 75 of 1997
- 9.3 Companies Act 71 of 2008
- 9.4 Compensation for Occupational Injuries and Health Diseases Act 130 of 1993
- 9.5 Employment Equity Act 55 of 1998
- 9.6 Income Tax Act 58 of 1962
- 9.7 Insolvency Act No. 24 of 1936
- 9.8 Labour Relations Act 66 of 1995
- 9.9 Occupational Health & Safety Act 85 of 1993
- 9.10 Pension Funds Act 24 of 1956
- 9.11 Skills Development Act 97 of 1998
- 9.12 Skills Development Levies Act 9 of 1999
- 9.13 Unemployment Contributions Act 4 of 2002
- 9.14 Unemployment Insurance Act 63 of 2001
- 9.15 Value Added Tax Act 89 of 1991

10 CATEGORIES OF RECORDS AVAILABLE UPON REQUEST

- 10.1 Babylonstoren maintains records on the categories and subject matters listed below. 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 honoured. All requests for access will be evaluated on a case by case basis in accordance with the provisions of PAIA. 10.2.
- 10.2 Please note further that many of the records held by Babylonstoren are those of third parties, such as clients and employees, and Babylonstoren takes the protection of third party confidential information very seriously. In particular, where Babylonstoren acts as professional advisors to clients, many of the records held are confidential and others are the property of the client and not of Babylonstoren. For further information on the grounds of refusal of access to a record please see paragraph 11.5 below. Requests for access to these records will be considered very carefully. Please ensure that requests for such records are carefully motivated.

Category of records	Records
Internal records The records listed pertain to Babylonstoren's own affairs	• Memoranda and Articles of Association
	• Financial records
	• Operational records
	• Intellectual property
	• Marketing records
	• Internal correspondence
	• Service records
	• Statutory records
	• Internal policies and procedures

	• Minutes of meetings
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Personnel records For the purposes of this section, “personnel” means any person who works for or provides services to or on behalf of Babylonstoren and receives or is entitled to receive any remuneration and any other person who assists in carrying out or conducting the business of BABYLONSTOREN. This includes partners, directors, all permanent, temporary and part-time staff as well as consultants and contract workers.	Any personal records provided to us by our personnel
	Any records a third party has provided to us about any of their personnel
	Conditions of employment and other personnel-related contractual and quasi legal records
	Employment policies and procedures
	Internal evaluation and disciplinary records and
	Other internal records and correspondence
Client-related records	Contracts with the client and between the client and other persons
Other third-party records Records are kept in respect of other parties, including without limitation joint ventures and consortia to which Babylonstoren is a party, contractors and sub-contractors, suppliers, service providers, and providers of information regarding general market conditions. In addition, such other parties may possess records which can be said to belong to Babylonstoren.	Personnel, client, or Babylonstoren records which are held by another party as opposed to being held by Babylonstoren
	Records held by Babylonstoren pertaining to other parties, including financial records, correspondence, contractual records, records provided by the other party, and records third parties have provided about the contractors or suppliers
Other records	Information relating to Babylonstoren
	Research information belonging to Babylonstoren or carried out on behalf of a third party

11 REQUEST PROCEDURE

11.1 Completion of the prescribed form

- 11.1.1 Any request for access to a record in terms of PAIA must substantially correspond with Form 2 of Annexure A to Government Notice No. R.187 dated 15 February 12 2002 R.757 dated 27 August 2021 promulgated under the PAIA Regulations and should be specific in terms of the record requested.
- 11.1.2 A request for access to information which does not comply with the formalities as prescribed by PAIA or POPIA will be returned to you, but you can contact our Information Officer should you require assistance.
- 11.1.3 Any request for access to personal information under POPIA must be submitted in the form attached hereto as Annexure G
- 11.1.4 POPIA provides that a data subject may, upon proof of identity, request Babylonstoren to confirm, free of charge, all the information it holds about the data subject and may request access to such information, including information about the identity of third parties who have or have had access to such information.
- 11.1.5 POPIA also provides that where the data subject is required to pay a fee for services provided to him/her, Babylonstoren must provide the data subject with a written estimate of

the payable amount before providing the service and may require that the data subject pays a deposit for all or part of the fee.

- 11.1.6 Grounds for refusal of the data subject's request are set out in PAIA and are discussed below.
- 11.1.7 POPIA provides that a data subject may object, at any time, to the processing of personal information by Babylonstoren, on reasonable grounds relating to his/her particular situation, unless legislation provides for such processing. The data subject must complete the prescribed form attached hereto as Annexure E and submit it to the Information Officer at the postal or physical address, facsimile number or electronic mail address set out above.
- 11.1.8 A data subject may also request Babylonstoren to correct or delete personal information about the data subject in its possession or under its control that is inaccurate, irrelevant, excessive, out of date, incomplete, misleading or obtained unlawfully; or destroy or delete a record of personal information about the data subject that Babylonstoren is no longer authorised to retain records in terms of POPIA's retention and restriction of records provisions.
- 11.1.9 A data subject that wishes to request a correction or deletion of personal information or the destruction or deletion of a record of personal information must submit a request to the Information Officer at the postal or physical address, facsimile number or electronic mail address set out above on the form attached hereto as Annexure F.

11.2 Proof of identity

Proof of identity is required to authenticate your identity and the request. You will, in addition to this prescribed form, be required to submit acceptable proof of identity such as a certified copy of your identity document or other legal forms of identity.

11.3 Payment of the prescribed fees

- 11.3.1 There are two categories of fees which are payable:
 - 11.3.1.1 The request fee: R140
 - 11.3.1.2 The access fee: This is calculated by taking into account reproduction costs, search and preparation costs, as well as postal costs. These fees are set out in Annexure B.
- 11.3.2 Section 54 of PAIA entitles Babylonstoren to levy a charge or to request a fee to enable it to recover the cost of processing a request and providing access to records. The fees that may be charged are set out in Annexure B of Government Notice No. R.757 dated 27 August 2021 promulgated under the PAIA Regulations. Please refer to Annexure D.
- 11.3.3 Where a decision to grant a request has been taken, the record will not be disclosed until the necessary fees have been paid in full.

11.4 Timelines for consideration of a request for access

- 11.4.1 Requests will be processed within 30 (thirty) days, unless the request contains considerations that are of such a nature that an extension of the time limit is needed.
- 11.4.2 The Information Officer will inform the requester of the decision, and the fees payable (if applicable) on a form that corresponds substantially with Form 3 of Annexure A to

Government Notice No. R.757 dated 27 August 2021 promulgated under the PAIA Regulations. Please refer to Annexure D.

- 11.4.3 Should an extension be required, you will be notified, together with reasons explaining why the extension is necessary.

11.5 Grounds for refusal of access and protection of information

- 11.5.1 There are various grounds upon which a request for access to a record may be refused. These grounds include:

- the protection of personal information of a third person (who is a natural person) from unreasonable disclosure;
- the protection of commercial information of a third party (for example: trade secrets; financial, commercial, scientific or technical information that may harm the commercial or financial interests of a third party);
- if disclosure would result in the breach of a duty of confidence owed to a third party;
- if disclosure would jeopardise the safety of an individual or prejudice or impair certain property rights of a third person;
- if the record was produced during legal proceedings, unless that legal privilege has been waived;
- if the record contains trade secrets, financial or sensitive information or any information that would put Babylonstoren or a third party at a disadvantage in negotiations or prejudice it in commercial competition; and/or
- if the record contains information about research being carried out or about to be carried out on behalf of a third party or by Babylonstoren.

- 11.5.2 Section 70 of PAIA contains an overriding provision. Disclosure of a record is compulsory if it would reveal (i) a substantial contravention of, or failure to comply with the law; or (ii) there is an imminent and serious public safety or environmental risk; and (iii) the public interest in the disclosure of the record in question clearly outweighs the harm contemplated by its disclosure.

- 11.5.3 If the request for access to information affects a third party, then such third party must first be informed within 21 (twenty one) days of receipt of the request. The third party would then have a further 21 (twenty one) days to make representations and/or submissions regarding the granting of access to the record

12 REMEDIES AVAILABLE TO A REQUESTER ON REFUSAL OF ACCESS

- 12.1 If the Information Officer decides to grant you access to the particular record, such access must be granted within 30 (thirty) days of being informed of the decision.
- 12.2 There is no internal appeal procedure that may be followed after a request to access information has been refused. The decision made by the Information Officer is final. In the event that you are not satisfied with the outcome of the request, you are entitled to apply to a court of competent jurisdiction to take the matter further.
- 12.3 Where a third party is affected by the request for access and the Information Officer has decided to grant you access to the record, the third party has 30 (thirty) days in which to appeal the decision in a court of competent jurisdiction. If no appeal has been lodged by the third party within 30 (thirty) days, you must be granted access to the record.

13 AVAILABILITY OF THIS MANUAL

Copies of this Manual are available for inspection, free of charge, at the offices of Babylonstoren and at www.babylonstoren.com.

Annexure A FORM 2: REQUEST FOR ACCESS TO RECORD**REQUEST FOR ACCESS TO RECORD**

[Regulation]

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: Babylonstoren Proprietary Limited
 The Information Officer
 P.O. Box 167
 Simondium
 Western Cape, 7670

privacy@babylonsoren.co.za

Mark with an "X"

☐

Request is made in my own name

☐

Request is made on behalf of another person

PERSONAL INFORMATION

Full names:	
Identity Number:	
Capacity in which request is made (when made on behalf of another person):	
Postal Address:	
Street Address:	
E-mail Address	
Contact numbers:	
Tel. (B):	
Cellular:	
Facsimile	
Full names of person on whose behalf request is made (if applicable):	
Identity Number:	
Postal Address:	
Street Address:	
E-mail Address	

Contact numbers:	
Tel. (B):	
Cellular:	
Facsimile	
PARTICULARS OF RECORD REQUESTED 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. (If the provided space is inadequate, please continue on a separate page and attach it to this form. All additional pages must be signed.)	
Description of record or relevant part of the record:	
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 virtual images (<i>this includes photographs, slides, video recordings, computer-generated images, sketches, etc</i>)	
Record consists of recorded words or information which can be reproduced in sound	
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 (<i>including copies of any virtual images, transcriptions and information held on computer or in an electronic or machine-readable form</i>)	
Written or printed transcription or virtual images (<i>this includes photographs, slides, video recordings, computer-generated images, sketches, etc</i>)	
Transcription of soundtrack (<i>written or printed document</i>)	
Copy of record on flash drive (<i>including virtual images and soundtracks</i>)	
Copy of record on compact disc drive (<i>including virtual images and soundtracks</i>)	
Copy of record saved on cloud storage server	

MANNER OF ACCESS (Mark the applicable box with an "X")	
Personal inspection of record at registered address of public/private body (<i>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</i>)	
Postal services to postal address	
Postal services to street address	
Courier service to street address	
Facsimile of information in written or printed format (<i>including transcriptions</i>)	
E-mail of information (<i>including soundtracks if possible</i>)	
Cloud share/file transfer	
Preferred language: (<i>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</i>)	

PARTICULARS OF RIGHT TO BE EXERCISED OR PROTECTED	
<i>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.</i>	
Personal inspection of record at registered address of public/private body (including listening to recorded words, information which can be reproduced in sound, or information held on computer or in an electronic or machine-readable form)	
Postal services to postal address	
Postal services to street address	
Courier service to street address	
Facsimile of information in written or printed format (including transcriptions)	
E-mail of information (including soundtracks if possible)	
Cloud share/file transfer	
Preferred language: (Note that if the record is not available in the language you prefer, access may be granted in the language in which the record is available)	

PARTICULARS OF RIGHT TO BE EXERCISED OR PROTECTED	
<i>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.</i>	
Indicate which right is to be exercised or protected:	
Explain why the record requested is required for the exercise or protection of the aforementioned right:	

FEES	
a) A request fee must be paid before the request will be considered.	
b) You will be notified of the amount of the access fee to be paid.	
c) The fee payable for access to a record depends on the form in which access is required and the reasonable time required to search for and prepare a record.	
d) If you qualify for exemption of the payment of any fee, please state the reason for exemption	
Reason:	

You will be notified in writing whether your request has been approved or denied and if approved the costs relating to your request, if any. Please indicate your preferred manner of correspondence:

Postal address	Facsimile	Electronic communication (please specify)

Signed at _____ on this _____ day of _____ 20 _____

Signature of requester / person on whose behalf request is made

.....

FOR OFFICIAL USE

Reference number:	
Request received by: <i>(state rank, name and surname of information officer)</i>	
Date received:	
Access fees:	
Deposit <i>(if any)</i> :	

Signature of information officer

Annexure B FEES IN RESPECT OF PRIVATE BODIES

FEES IN RESPECT OF PRIVATE BODIES

Item	Description	Amount
1.	The request fee payable by every requester	R140.00
2.	Photocopy 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 requestor) (ii) Compact disc • If provided by requestor • If provided to the requestor	R40.00 R40.00 R60.00
5.	For a transcription of visual images per A4-size page	Service to be outsourced. Will depend on quotation from the service provider.
6.	Copy of visual images	Service to be outsourced. Will depend on quotation from the service provider
7.	Transcription of an audio record, per A4-size page	R24.00
8.	Copy of an audio record on: (iii) Flash drive (to be provided by requestor) (iv) Compact disc • If provided by requestor • If provided to the requestor	R40.00 R40.00 R60.00
9.	To search for and prepare the record for disclosure for each hour or part of an hour, excluding the first hour, reasonably required for such search and preparation. To not exceed a total cost of	R145.00 R435.00
10.	Deposit: If search exceeds 6 hours	One third of amount per request calculated in terms of items 2 to 8
11.	Postage, e-mail or any other electronic transfer	Actual expense, if any.

Annexure C

- Form 1 REQUEST FOR A COPY OF THE GUIDE

REQUEST FOR A COPY OF THE GUIDE

[Regulation 2 and 3]

TO: **The Information Regulator**

P.O. Box 31533

Braamfontein

2017

enquiries@inforegulator.org.za

+27 (0) 10 023 5200

OR

TO: **Babylonstoren Proprietary Limited**

The Information Officer

P.O. Box 167 Simondium

Western Cape, 7670

privacy@babylonstoren.co.za

I,

Full names:				
In my capacity as (mark with "x")	Information Officer		Other	
Name of public/private body (if applicable)				
Postal Address:				
Street Address:				
Email Address:				
Facsimile:				
Contact numbers:	Tel. (B):		Cellular:	

Hereby request the following copy(ies) of the guide:

Language (mark with an "X")		No. of copies	Language (mark with an "X")		No. of copies
	Sepedi			Sesotho	
	Setswana			siSwati	
	Tshivenda			Xitsonga	
	Afrikaans			English	
	isiNdebele			IsiXhosa	
	isiZulu				

Manner of collection (mark with an "X")

Postal address	Facsimile	Electronic communication (please specify)

Signed at _____ on this _____ day of _____ 20 _____

Signature of requester

Annexure D - FORM 3 OUTCOME OF REQUEST AND OF FEES PAYABLE

OUTCOME OF REQUEST AND OF FEES PAYABLE

[Regulation 8]

Note:

1. If your request is granted the-
 - a) amount of the deposit, (if any), is payable before your request is processed; and
 - b) requested record/portion of the record will only be released once proof of full payment is received.
2. Please use the reference number hereunder in all future correspondence.

Reference number: _____

TO: _____

Your request dated _____, refers.

You requested:

Personal inspection of information at the registered address of Babylonstoren (including listening to recorded words, information which can be reproduced in sound, or information held on computer or in an electronic or machine-readable form) is free of charge. You are required to make an appointment for the inspection of the information and to bring this Form with you. If you then require any form of reproduction of the information, you are liable for the fees prescribed in Annexure B.	
--	--

OR

You requested:

Printed copies of the information (including copies of an virtual images, transcriptions and information held on computer or in an electronic or machine readable form)	
Written or printed transcription of virtual images (this includes photographs, slides, video recordings, computer-generated images, sketches, etc.)	
Transcription of soundtrack (written or printed document)	
Copy of information on flash drive (including virtual images and soundtracks)	
Copy of information on compact disc drive (including virtual images and soundtracks)	
Copy of record saved on cloud storage server	

To be submitted:

Postal services to postal address	
Postal services to street address	
Courier service to street address	
Facsimile of information in written or printed format (including transcriptions)	
E-mail of information (including soundtracks if possible)	
Cloud share/file transfer	
Preferred language:	
(Note that if the record is not available in the language you prefer, access may be granted in the language in which the record is available)	

Kindly note that your request has been:

☐ Approved

☐ Denied for the following reasons:

Fees payable with regards 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 requestor)	R40.00		
(ii) Compact disc			
• If provided by requestor	R40.00		
• If provided to the requestor	R60.00		
For a transcription of visual images per A4-size page	Service to be outsourced. Will depend on quotation from Service provider.		
Copy of visual images			
Transcription of an audio record, per A4- size page	R24.00		
For a copy in a computer-readable form on:			
(i) Flash drive (to be provided by requestor)	R40.00		
(ii) Compact disc			
• If provided by requestor	R40.00		
• If provided to the requestor	R60.00		
Postage, e-mail or any other electronic transfer:	Actual costs		
TOTAL			

Deposit payable (if search exceeds six hours)

☐

Yes

☐

No

Hours of search		Amount of deposit (Calculated on one third of total amount per request)	
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The amount must be paid into the following Bank account:

Name of bank: _____

Name of account holder: _____

Type of account: _____

Account number: _____

Branch code: _____

Reference number: _____

Submit proof of payment to: _____

Signed at _____ on this _____ day of _____ 20 _____

Signature of requester

**Annexure E - OBJECTION TO THE PROCESSING OF PERSONAL INFORMATION IN TERMS OF
SECTION 11(3) OF THE PROTECTION OF PERSONAL INFORMATION ACT, 2013
(ACT NO. 4 OF 2013)**

REGULATIONS RELATING TO THE PROTECTION OF PERSONAL INFORMATION, 2018

[Regulation 2]

Note:

1. *Affidavits or other documentary evidence as applicable in support of the objection may be attached.*
2. *If the space provided for in this Form is inadequate, submit information as an Annexure to this Form and sign each page.*
3. *Complete as is applicable.*

A	DETAILS OF DATA SUBJECT
Name(s) and surname/ registered name of data subject:	
Unique Identifier/ Identity Number	
Residential, postal or business address:	
Contact number(s):	
Fax number / E-mail address:	

B	DETAILS OF RESPONSIBLE PARTY
Name(s) and surname/ registered name of responsible party:	
Residential, postal or business address:	
Contact number(s):	
Fax number / E-mail address:	
C	REASONS FOR OBJECTION IN TERMS OF SECTION 11(1) (d) to (f) <i>(Please provide detailed reasons for the objection)</i>

Signed at _____ on this _____ day of _____ 20 _____

.....
Signature of data subject / designated person

**Annexure F - REQUEST FOR CORRECTION OR DELETION OF PERSONAL INFORMATION OR
DESTROYING OR DELETION OF RECORD OF PERSONAL INFORMATION IN
TERMS OF SECTION 24(1) OF THE PROTECTION OF PERSONAL INFORMATION
ACT, 2014 (ACT NO. 4 OF 2013)**

REGULATIONS RELATING TO THE PROTECTION OF PERSONAL INFORMATION, 2018

[Regulation 3]

Note:

1. *Affidavits or other documentary evidence as applicable in support of the objection may be attached.*
2. *If the space provided for in this Form is inadequate, submit information as an Annexure to this Form and sign each page.*
3. *Complete as is applicable.*

Mark the appropriate box with an "x".

Request for:

☐

Correction or deletion of the personal information about the data subject which is in possession or under the control of the responsible party.

Destroying or deletion of a record of personal information about the data subject which is in possession or under the control of the responsible party and who is no longer authorised to retain the record of information.

A	DETAILS OF THE DATA SUBJECT
Name(s) and surname / registered name of data subject:	
Unique identifier/ Identity Number:	
Residential, postal or business address:	
Contact number(s):	
Fax number/E-mail address:	
B	DETAILS OF REESPONSIBLE PARTY
Name(s) and surname / registered name of responsible party:	
Unique identifier/ Identity Number:	
Residential, postal or business address:	
Contact number(s):	
Fax number/E-mail address:	

C	REASONS FOR OBJECTION IN TERMS OF SECTION 11(1) (d) to (f) <i>(Please provide detailed reasons for the objection)</i>
D	REASONS FOR *CORRECTION OR DELETION OF THE PERSONAL INFORMATION ABOUT THE DATA SUBJECT IN TERMS OF SECTION 24(1)(a) WHICH IS IN POSSESSION OR UNDER THE CONTROL OF THE RESPONSIBLE PARTY; and/or REASONS FOR *DESTRUCTION OR DELETION OF A RECORD OF PERSONAL INFORMATION ABOUT THE DATA SUBJECT IN TERMS OF SECTION 24(1)(b) WHICH THE RESPONSIBLE PARTY IS NO LONGER AUTHORISED TO RETAIN. <i>(Please provide detailed reasons for the request)</i>

Signed at _____ on this _____ day of _____ 20 _____

.....
Signature of data subject / designated person

Annexure G - REQUEST FOR ACCESS TO PERSONAL INFORMATION IN TERMS OF SECTION 23 OF THE PROTECTION OF PERSONAL INFORMATION ACT, 2014 (ACT NO. 4 OF 2013)

Request Form

Under section 23 of the Protection of Personal Information Act, 2013

If request is for access to your own personal information records:

Mr. ☐ Mrs. ☐ Ms. ☐ Miss. ☐

Last Name: _____

First Name: _____

Middle Name: _____

Telephone Number: () _____

Email Address: _____

Unique identifier (if applicable): _____

Last name appearing on records: _____

Name of Responsible Party request is made to:	
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Detailed description of requested records and/or personal information. (If you are requesting access to your personal information, please identify the personal information record containing the person information, if known.)

Preferred method of access to records:	Examine Original		Signature:	Date:
	Receive Copy			
RESPONSIBLE PARTY USE ONLY				
Date Received:	Request Number			Comments:

Personal Information contained on this form is collected pursuant to the Protection of Personal Information Act, 2013 and will be used for the purpose of responding to your request. Questions about this collection should be directed to the Information Officer of the Responsible Party at Babylonstoren
