# SMART SURV WIRELESS (PROPRIETARY) LIMITED

# A Guide to

# ACCESSING OUR INFORMATION

Our Manual in terms of Section 51 of the Promotion of Access to Information Act



# **Table of contents**

	Page
Preamble	3
Introduction to this private body	3
Section A – Our details	4
Section B – The official guide	5
Section C – Information available in terms of the Act	6
Section D – Information available in terms of other legislation	9
Section E – Information automatically available	10
Annexure "A" Request for access to record of private body	11
Annexure "B" Fees in respect of private bodies	15



# **Preamble**

The Promotion of Access to information Act No. 2 of 2000, ("the Act") came into operation on 9 March 2001. Section 51 of this Act requires that we as a private body compile a manual giving information to the public regarding the procedure to be followed in requesting information from us for the purpose of exercising or protecting rights.

# Introduction to this private body

The company's principal business activities are that of wireless vehicle tracking.

We as a private body have compiled this manual, not only to comply with the provisions of the Act, but also to foster a culture of transparency and accountability in our environment and to ensure that members of the public have effective access to information in our possession which will assist them in the exercise and protection of their rights.

Inside these pages you will be able to view the categories of information which we possess. You will also be shown the correct procedure to follow should you require access to any of this information.



# Section A - Our details

Full Name : Smart Surv Wireless (Proprietary) Limited

Registration Number : 2002/012252/07

Registered Address : Louis Group Building

2 Boundary Road CENTURY CITY

7441

Postal Address : P O Box 100

**CENTURY CITY** 

7446

Telephone Number : (021) 529 - 4600

Fax Number : (021) 529 - 4606

Head/CEO : Mr. Dean Louis

Designated Information Officer : Mr. Kobus Cloete

Email Address of Information Officer: kobus@louisgroupint.com

Website : www.smartsurv.co.za

# Section B – The official guide

Section 10 of the Act requires the South African Human Rights Commission (SAHRC) to publish a Guide containing information reasonably required by a person wishing to exercise or protect any right in terms of this Act.

The Guide will contain the following information:

- 1. The objects of the Act;
- 2. Particulars of the information officer of every public body;
- 3. Particulars of every private body as are practicable;
- 4. The manner and form of a request for access to information held by a body;
- 5. Assistance available from both the information officers and the Human Rights Commission in terms of this Act:
- 6. All remedies in law regarding acts, omissions, rights and duties, including how to lodge an internal appeal and a court application;
- 7. Schedules of fees to be paid in relation to requests for access to information;
- 8. Regulations made in terms of the Act.

Copies of this Guide will be available as soon as it is published by the SAHRC. Enquiries regarding the Guide can be addressed to the SAHRC, the contact details of which are as follows:

Post:

South African Human Rights Commission

Promotion of Access to Information Act Unit Research and Documentation Department

Private Bag 2700

Houghton

2041

Telephone:

(011) 484 - 8300

Fax:

(011) 484 - 0582

Website:

www.sahrc.org.za

E-mail:

paiar@sahrc.org.za



# Section C - Information available in terms of the Act

# 1. Categories of information

We hold the following categories of information (if applicable):

- (a) STATUTORY COMPANY INFORMATION
  - (i) Certificate of Incorporation;
  - (ii) Certificate of Change of Name;
  - (iii) Memorandum and Articles of Association;
  - (iv) Certificate to Commence Business;
  - (v) Minute Book, CM26, as well as Resolutions passed at general/class meetings;
  - (vi) A Register of Allotments;
  - (vii) Register of Members;
  - (viii) Register of Directors and Certain Officers;
  - (ix) Annual Financial Statements Including:
    - (a) Annual accounts;
    - (b) Directors' reports;
    - (c) Auditor's report.
  - (x) Books of Account regarding information required by the Companies Act, 1973:
  - (xi) Supporting schedules to books of account and ancillary books of account.

#### (b) ACCOUNTING RECORDS

(i) Books of Account including journals and ledgers.

#### (c) STATUTORY EMPLOYEE RECORDS

- (i) Employee's names and occupations;
- (ii) Time worked by each employee;
- (iii) Remuneration paid to each employee;
- (iv) Date of birth of each employee;
- (v) Attendance Register;
- (vi) Employment equity plan;
- (vii) Salary and wages register.



# (d) MOVABLE PROPERTY

- (i) Asset register;
- (ii) Finance and Lease Agreements.

# (e) AGREEMENTS AND CONTRACTS

- (i) Lease agreements.
- (f) TAXATION
  - (i) Copies of all Income Tax Returns and other tax returns and documents.

# (g) INSURANCE

- (i) Insurance policies;
- (ii) Claim records;
- (iii) Details of insurance coverages, limits and insurers.

# (h) INFORMATION TECHNOLOGY

- (i) Hardware;
- (ii) Operating Systems;
- (iii) Telephone Exchange Equipment;
- (iv) Telephone Lines, Leased Lines and Data Lines;
- (v) LAN Installations;
- (vi) Software Packages;
- (vii) Disaster Recovery;
- (viii) Internal Systems Support and Programming/Development;
  - (ix) Capacity and Utilization of Current Systems;
  - (x) Agreements;
- (xi) Licences;
- (xii) Audits.

# (i) SALES AND MARKETING

- (i) Products;
- (ii) Markets;
- (iii) Customers;
- (iv) Sales.



### 2. Procedure for requesting access to the above information

If you wish to request access to any of the above categories of information, you are required to complete a request form as set out in annexure "A" hereto. These forms are available from:

- our information officer (whose contact details are in section A of this manual);
- the SAHRC website (www.sahrc.org.za);
- the Department of Justice and Constitutional Development website (www.doj.gov.za)

There is a prescribed fee (payable in advance) for requesting and accessing information in terms of the Act. Details of these fees are contained in the request from.

You may also be called upon to pay the additional fees prescribed by regulation for searching for and compiling the information which you have requested, including copying charges.

It is important to note that access is not automatic – you must identify the right you are seeking to exercise or protect and explain why the record you request is required for the exercise or protection of that right. You will be notified in the manner indicated by you on the request form whether your request has been approved.



# Section D – Information available in terms of other legislation

Where applicable to our operations, information is also available in terms of certain provisions of the following statutes:

- Basic Conditions of Employment Act No. 75 of 1997
- Companies Act No. 71 of 2008
- Compensation for Occupational Injuries and Diseases Act No. 130 of 1993
- Competition Act No. 89 of 1998
- Employment Equity Act No. 55 of 1998
- Financial Intelligence Centre Act No. 38 of 2001
- Income Tax Act No. 58 of 1962
- Labour Relations Act No. 66 of 1995
- Unemployment Insurance Act No. 63 of 2001

Where applicable to our operations, we also retain records and documents in terms of the following statutes:

- Basic Conditions of Employment Act No. 75 of 1997
- Companies Act No. 71 of 2008
- Employment Equity Act No. 55 of 1998
- Income Tax Act No. 58 of 1962
- Labour Relations Act No. 66 of 1995
- Value-added Tax Act No. 89 of 1991



# Section E – Information automatically available

The following categories of records are automatically available for inspection, purchase or photocopying. In other words you do not need to request this information in terms of the Promotion of Access to Information Act.

Request forms for these categories of information are also available from our information officer, whose contact details appear in section A of this manual.

- 1. Booklets.
- 2. Pamphlets/Brochures.



# **ANNEXURE "A"**

# **FORM C**

# REQUEST FOR ACCESS TO RECORD OF PRIVATE BODY

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

(Act No. 2 of 2000))

[Regulation 10]

	[Negulation 10]
Α.	Particulars of private body
The	· Head:
410410	
	Postinulars of manage manageting accepts the manage
В.	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
(c)	must be given.  Proof of the capacity in which the request is made, if applicable, must be attached.
Full	names and surname:
	ntity number:
	tal address:
	F
	ephone number:E-mail address:
	pacity in which request is made, when made on behalf of another person:
•	, , , , , , , , , , , , , , , , , , , ,
C.	Particulars of person on whose behalf request is made
	s section must be completed ONLY if a request for information is made on behalf of
and	other person.
Full	I names and surname:
Ida	ntity number:



Mark the appropriate box with an X.

#### NOTES:

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

1.	If the record is in written of printed form:				
	copy of record		Inspecti	Inspection of record	
2.	2. If record consists of visual images (this includes photographs, slides, video recordings, computer-generated images, sketches, etc.):				
	view the images	copy of the i	mages*	transcription of the images*	he
3.	3. If the 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)			or	
4.	4. If the record is held on computer or in an electronic or machine-readable form:				
	printed copy of record*	printed c information from the rec	opy of derived ord*	copy in computer readable form* (stiffy or compact disc)	
cop	you requested a copy or tr y or transcription to be pos tage is payable		record (abo		0

# G. Particulars of right to be exercised 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.

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:



Mark the appropriate box with an X.

#### NOTES:

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

1.	If the record is in written or printed form:							
	copy of record			Inspection of record				
2.	2. If record consists of visual images (this includes photographs, slides, video recordings, computer-generated images, sketches, etc.):							
	view the images	copy of t	copy of the images* transcription of images*		the			
3.	. If the record consists of recorded words or information which can be reproduced in sound:							
	listen to the soundtrack (audio transcription of soundtrack* (written or printed document)					en or		
4.	4. If the record is held on computer or in an electronic or machine-readable form:							
	printed copy of record*							
*If y	*If you requested a copy or transcription of a record (above), do you wish the YES NO				NO			
1 '	y or transcription to be post	ed to you?						
Pos	tage is payable							

# G. Particulars of right to be exercised 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.

•	er to be informed of the decision regarding you	•
	day ofthisday	
Signed at	ay 01	20
	SIGNATURE OF REQUESTER/PERSON (	ON WHOSE BEHALF
	REQUEST IS MADE	



#### **ANNEXURE "B"**

AN EXPLANATORY NOTE ON FEES TO BE CHARGED BY A PRIVATE BODY WHEN GRANTING A REQUEST FOR ACCES TO INFORMATION IN TERMS OF THE PROMOTION OF ACCESS TO INFORMATION ACT, 2000.

The fees chargeable by private bodies are contained in Part III of Annexure "A" of the Regulations. A copy of Part III is attached for your convenience. The present charges are as follows:

# 1. Copies of a manual

Should an individual require a copy of the private body's manual, a fee of R1,10 is chargeable for every photocopy of an A4 page or part thereof.

# 2. Reproduction fees<sup>1</sup>

Reproduction fees apply to obtaining copies or transcriptions of information which is automatically available from the private body. The fees are listed in paragraph 2 of Part III of Annexure "A" to the Regulations.

# 3. Access fees<sup>2</sup>

Access fees apply to obtaining copies or transcriptions of information requested under this Act. The fees are listed in paragraph 4 of Part III of Annexure "A" to the Regulations.

#### 4. Other fees

- 4.1 A request fee<sup>3</sup> of R50,00 is payable by a requester who is seeking access to a record containing information which is not personal to the requester.
- 4.2 A search fee<sup>4</sup> may be charged at a rate of R30,00 per hour or part thereof for searching and preparing the record for disclosure provided such time was reasonably required for that purpose.
- 4.3 If the request is not limited to records containing information which is personal to the requester and if the head of the private body is of the opinion that he time taken to give effect to the request will exceed six hours the requester can be called upon to pay a deposit of not more than one third of an estimate of the access fee which will become payable.<sup>5</sup>
- 4.4 If a copy of a record is posted to a requester, the requester is obliged to pay the actual postage payable.

Ab

<sup>1</sup> Section 52(3) and Regulation 1(1).

<sup>2</sup> Section 54(7) and Regulation 11(3).

<sup>3</sup> Section 54(1) and Regulation 11(2).

<sup>4</sup> Annexure "A", Part III, Item 4(1)(f).

<sup>5</sup> Section 54(2)

#### PART III

# FEES IN RESPECT OF PRIVATE BODIES

- 1. The fee for a copy of the manual as contemplated in regulation 9(2)(c) is R1.10 for every photocopy of an A4-size page or part thereof.
- 2. The fees for reproduction referred to in regulation 11(1) are as follows:

		R
a)	For every photocopy of an A4-size page or part thereof	1.10
b)	For every printed copy of an A4-size page or part thereof held on a computer or in electronic or machine – readable form	0.75
c)	For a copy in a computer-readable form on – i) stiffy disc ii) compact disc	7.50 70.00
d)	<ul> <li>i) For a transcription of visual images, for an A4-size page or part thereof</li> <li>ii) For a copy of visual images</li> </ul>	40.00 60.00
e)	<ul> <li>i) For transcription of an audio record, for an A4-size page or part thereof</li> <li>ii) For a copy of an audio record</li> </ul>	20.00 30.00

- 3. The request fee payable by every requester, other than a personal requester, referred to in regulation 11(2) is R50,00.
- 4. The access fees payable by a requester referred to in regulation 11(3) are as follows:

		R
1) a)	For every photocopy of an A4-size page or part thereof	1.10
b)	For every printed copy of an A4-size page or part thereof held on a computer or in electronic or machine – readable form	0.75
c)	For a copy in a computer-readable form on –  i) stiffy disc  ii) compact disc	7.50 70.00
d)	<ul> <li>i) For a transcription of visual images, for an A4-size page or part thereof</li> <li>ii) For a copy of visual images</li> </ul>	40.00 60.00
e)	<ul> <li>i) For transcription of an audio record, for an A4-size page or part thereof</li> <li>ii) For a copy of an audio record</li> </ul>	20.00 30.00
f)	To search for the record for disclosure, R30.00 for each hour or part of an hour reasonably required for such search.	

- 2) For purposes of Section 54(2) of the Act, the following applies:
  - a) Six hours as the hours to be exceeded before a deposit is payable; and
  - b) One third of the access fee is payable as a deposit by the requester.



3) The actual postage is payable when a copy of a record must be posted to a requester.

**¢LOETE** 

NFORMATION OFFICER