

Frank.

PAIA MANUAL

SEPTEMBER 2020 | VERSION 1.0

**AS REQUIRED BY SECTION 51 OF ACT NO.2 OF 2000, PROMOTION OF
ACCESS TO INFORMATION ACT ("THE ACT")**

Frank.

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1. INTERPRETATION

- 1) In this document, clause headings are for convenience and shall not be used in its interpretation unless the context clearly indicates a contrary intention – an expression which denotes -
 - 1) any gender includes the other genders;
 - 2) a natural person includes an artificial or juristic person and vice versa;
 - 3) the singular includes the plural and vice versa;
- 2) the following expressions shall bear the meanings assigned to them below and cognate expressions bear corresponding meanings -
 - 1) **"this document"** - this document together with all of its annexures, as amended from time to time;
 - 2) **"the company"** –Frank Productions (reg 2009/117881/23)
 - 3) **the Act** - Promotion of Access to Information Act No. 2 of 2000, as amended from time to time including the regulations promulgated in terms of the Act;
 - 4) **"request liaison officer"** - the person duly authorised by the head of the company and appointed by the company to facilitate or assist the head of the company with any request in terms of the Act.
- 3) any reference to any statute, regulation or other legislation shall be a reference to that statute, regulation or other legislation as at the signature date, and as amended or substituted from time to time;
- 4) if any provision in a definition is a substantive provision conferring a right or imposing an obligation on any party then, notwithstanding that it is only in a definition, effect shall be given to that provision as if it were a substantive provision in the body of this document;
- 5) where any term is defined within a particular clause other than this, that term shall bear the meaning ascribed to it in that clause wherever it is used in this document;
- 6) where any number of days is to be calculated from a particular day, such number shall be calculated as excluding such particular day and commencing on the next day. If the last day of such number so calculated falls on a day which is not a business day, the last day shall be deemed to be the next succeeding day which is a business day;
- 7) any reference to days (other than a reference to business days), months or years shall be a reference to calendar days, months or years, as the case may be;
- 8) the use of the word "including" followed by a specific example/s shall not be construed as limiting the meaning of the general wording preceding it and the
- 9) eiusdem generis rule shall not be applied in the interpretation of such general wording or such specific example/s;
- 10) insofar as there is a conflict in the interpretation of or application of this document and the Act, the Act shall prevail;
- 11) this document does not purport to be exhaustive of or comprehensively deal with every procedure provided for in the Act. A requester is advised to familiarise his/her/itself with the provisions of the Act before lodging any request with the company.

2. AIM

To facilitate the requests for access to records of the company as provided for in the Act.



3. DETAILS

Full name : Frank Productions
Registration No. : 2009/117881/23
Postal address : PO Box 15173
Vlaeberg
Cape Town
8018
South Africa
Physical address : Unit 3B Planet Art
32 Jamieson Street
Gardens
Cape Town
8001
South Africa
Telephone : +27 21 461 2496
Website : <https://frankproduction.co>
Email : hello@frankproduction.co

4. CONTACT DETAILS OF THE HEAD OF THE COMPANY AND REQUEST LIAISON OFFICER

The head of the company is Ms Francien Van Eck. Her contact details are:

Telephone: +27 84 702 0205
Email: francien@frankproduction.co

The request liaison officer is Mr Gui Gouws. His contact details are:

Telephone: +27 82 064 0583
Email: privacy@frankproduction.co

5. HUMAN RIGHTS COMMISSION ("HRC") GUIDE

The HRC has compiled a guide, as contemplated in section 10 of the Act, containing information to assist any person who wishes to exercise any right as contemplated in the Act.

The contact details of the HRC are -

Postal address : Private Bag 2700
Houghton
2041
South Africa
Telephone : +27 11 484 8300
Telefax: +27 11 484 0582
Website: www.sahrc.org.za



6. THE ACT

1. The Act grants a requester access to the 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.
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 paragraphs 6 & 7 of the Act.
3. Requesters are referred to the Guide in terms of Section 10 which has been compiled but the South African Human Rights Commission, which will contain the information for the purposes of exercising Constitutional Rights. The Guide is available from the SAHRC. Contact details are in Section 5 of this manual.

7. APPLICABLE LEGISLATION

No	Ref	Act
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
8	No 69 of 1984	Close Corporations 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

8. SCHEDULE OF RECORDS THAT ARE AUTOMATICALLY AVAILABLE TO EMPLOYEES ONLY

1. The following records are automatically available to all employees and need not be requested in accordance with the procedure outlined in paragraph 9 -
 1. personnel records are available to the employee whose file it is;
 2. records of disciplinary hearings and related matters are available to the employee concerned;
 3. the company's policies and procedures manual;



9. SCHEDULE OF RECORDS HELD BY THE COMPANY IN TERMS OF OTHER LEGISLATION AS CONTEMPLATED IN SECTION 51(1)(D) OF THE ACT

The following records are not automatically available without a request in terms of the Act -

1. all statutory returns -
2. VAT;
3. workmen's compensation;
4. UIF
5. regional services levies;
6. skills development levies
7. documents concerning compliance by the company, insofar as it may be necessary, with legal obligations in terms of the Occupational Health and Safety Act No. 85 of 1993 and any other applicable environmental legislation.

10. SCHEDULE OF OTHER TYPES OF RECORDS HELD BY THE COMPANY AS CONTEMPLATED IN SECTION 51(1)(C)

These records are not automatically available without a request in terms of the Act. A request in terms of this section is subject to section 63(1) of the Act, which provides that the head of a company must refuse a request for access to a record of the company if the disclosure of the record would involve the unreasonable disclosure of personal information about a third party including a deceased individual.

1. Human Resources department

1. Personnel information including personal information, employment history and health records that the company may hold from time to time.
2. Training and development information.
3. General files containing information on employee benefits and employee recruitment and selection information.

2. Project management .

1. Information generally related to projects conducted by the company from time to time.

3. Information technology

1. Usage statistics.
2. Equipment details.
3. Costings of hardware and software.

4. Companies department

1. Company secretarial records.

5. Finance/Accounts department

1. Financial records.
2. A list of the company's creditors and debtors.
3. Salary information.
4. Bank account information.
5. Fixed assets register.

6. Marketing department

1. Company brochures and publications.
2. Documents relating to public relation events.
3. Company media releases.



7. Support services

1. Delivery and collection sheets.
2. List of suppliers.
3. Supplier Contracts and Invoices

11. PROCESS OF REQUESTING INFORMATION NOT AUTOMATICALLY AVAILABLE

1. A request shall be made on the prescribed form. A copy of the form is attached marked annexure "C" ("**the prescribed form**"). The form is also available from the website of the SAHRC, or the website of the Department of Justice and Constitutional Development at www.doj.gov.za.
2. The prescribed form shall be submitted to the request liaison officer at his address or e-mail address, who shall hand it to the head of the company.
3. The same procedure as set out in 9.1 and 9.2 applies if the requester is requesting information on behalf of another person or on behalf of a permanent employee of the company.
4. The head of the company, as soon as reasonably possible and within thirty days after the request has been received, shall decide whether or not to grant the request.
5. The requester will be notified of the decision of the head of the company or the request liaison officer in the manner indicated by the requester.
6. If the request is granted, the requester shall be informed by the head of the company or the request liaison officer in the manner indicated by the requester in the prescribed form.
7. Notwithstanding the foregoing, the company will advise the requester in the manner stipulated by the requester in the prescribed form of -
 1. the access fee to be paid for the information (in accordance with paragraph 10);
 2. the format in which access will be given; and
 3. the fact that the requester may lodge an appeal with a court of competent jurisdiction against the access fee charged or the format in which access is to be granted.
8. After access is granted, actual access to the record requested will be given as soon as reasonably possible.
9. If the request for access is refused, the head of the company or the request liaison officer shall advise the requester in writing of the refusal. The notice of refusal shall state -
 1. adequate reasons for the refusal;
 2. that the requester may lodge an appeal with a court of competent jurisdiction against the refusal of the request (including the period) for lodging such an appeal.
10. Upon the refusal by the head of the company or the request liaison officer, the deposit paid by the requester will be refunded.
11. If the head of the company or the request liaison officer fails to respond within thirty days after a request has been received, it is deemed, in terms of section 58 read together with section 56(1) of the Act, that the head of the company or the request liaison officer has refused the request.
12. The head of the company may decide to extend the period of thirty days ("**original period**") for another period of not more than thirty days if -
 1. the request is for a large number of records;
 2. the search for the records is to be conducted at premises not situated in the same town or city as the head office of the company;
 3. consultation among divisions or departments, as the case may be, of the company is required;
 4. the requester consents to such an extension in writing; and
 5. the parties agree in any other manner to such an extension.
13. Should the company require an extension of time, the requester shall be informed in the manner stipulated in the prescribed form of the reasons for the extension.



14. The requester may lodge an appeal with a court of competent jurisdiction against any extension or against any procedure set out in this section.

12. FEES PAYABLE

The fees for reproduction of a record as referred to in section 52(3) are as follows -

1. R 1.10 for every photocopy of an A4 size page or part thereof
2. R 0.75 for every printed copy of an A4-size page or part thereof
3. R 70.00 for a copy of a compact disc
4. R 40.00 for a transcript of visual images for an A4 size page or part thereof
5. R 60.00 for a copy of visual images
6. R 20.00 for a transcript of an audio record, for an A4-size page or part thereof
7. R 30.00 for a copy of an audio record

The request fee payable by a requester, other than a personal requester is R50, 00.

If the head of the company or if the request liaison officer is of the opinion that six hours will be exceeded to search, reproduce and/or prepare the information requested, a deposit is payable equal to one-third of an amount of R30 for each hour or part thereof, exceeding the six hours.

13. INFORMATION OR RECORDS NOT FOUND

1. If all reasonable steps have been taken to find a record, and such a record cannot be found or if the records do not exist, then the head of the company or the request liaison officer shall notify the requester, by way of an affidavit or affirmation, that it is not possible to give access to the requested record.
2. The affidavit or affirmation shall provide a full account of all the steps taken to find the record or to determine the existence thereof, including details of all communications by the head of the company or the request liaison officer with every person who conducted the search.
3. The notice, as set out in 11.1, shall be regarded as a decision to refuse a request for access to the record concerned for the purposes of the Act.
4. If the record in question should later be found, the requester shall be given access to the record in the manner stipulated by the requester in the prescribed form unless access is refused by the head of the company or the request liaison officer.
5. The attention of the requester is drawn to the provisions of Chapter 4 of Part 3 of the Act in terms of which the company may refuse, on certain specified grounds, to provide information to a requester.

14. INFORMATION REQUESTED ABOUT A THIRD PARTY

1. Section 71 of the Act makes provision for a request for information or records about a third party.
2. In considering such a request, the company will adhere to the provisions of sections 71 to 74 of the Act.
3. The attention of the requester is drawn to the provisions of Chapter 5 of Part 3 of the Act in terms of which the company is obliged, in certain circumstances, to advise third parties of requests lodged in respect of information applicable to or concerning such third parties. In addition, the provisions of Chapter 2 of Part 4 of the Act entitle third parties to dispute the decisions of the head of the company or the request liaison officer by referring the matter to the High Court.

15. UPDATING OF MANUAL

The company may update this manual every 12 months or at such intervals as may be necessary