



Government Gazette

REPUBLIC OF SOUTH AFRICA

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M A N U A L S

IN ACCORDANCE WITH

THE PROMOTION OF ACCESS TO

INFORMATION ACT (NO. 2 OF 2000)



AIDS HELPLINE: 0800-0123-22 Prevention is the cure

IMPORTANT NOTICE

The Government Printing Works will not be held responsible for faxed documents not received due to errors on the fax machine or faxes received which are unclear or incomplete. Please be advised that an "OK" slip, received from a fax machine, will not be accepted as proof that documents were received by the GPW for printing. If documents are faxed to the GPW it will be the sender's responsibility to phone and confirm that the documents were received in good order.

Furthermore the Government Printing Works will also not be held responsible for cancellations and amendments which have not been done on original documents received from clients.

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THE PROMOTION OF ACCESS TO INFORMATION ACT 2 OF 2000, SECTION 51 MANUAL FOR CLEAN CUT GLASS & MIRROR CC

Clean Cut Glass & Mirror CC, is a duly registered Close Corporation, formed in 1997, which specialises in the cutting, processing and wholesale of glass and mirror products. Clean Cut Glass & Mirror CC is operationally based in Johannesburg, but is able to distribute selected products throughout South Africa.

PARTICULARS IN TERMS OF SECTION 51**1. CONTACT DETAILS [Section 51(1)(a)]**

Director: Mike Roller
Cell: 082 779 2186

Business Address: No. 2 Harries Road
Industries West
Germiston

Tel: +27 11 872 0974
Fax: +27 11 873 1463
Email: mike@cleancutglass.co.za
Website: www.cleancutglass.co.za

Postal Address: P.O. Box 998
Germiston
1400

Company Registration Number: CK 1997/008824/23
VAT Registration Number: 4400170199

2. THE SECTION 10 GUIDE ON HOW TO USE THE ACT [Section 51(1)(b)]

The Guide is available from the South African Human Rights Commission.

Please direct any queries to:

The South African Human Rights Commission:
PAIA Unit
The Research and Documentation Department
Private Bag 2700
Houghton
2041

Tel: (011) 484 8300
Fax: (011) 484 7146
Website: www.sahrc.org.za
Email: PAIA@sahrc.org.za

3. RECORDS AUTOMATICALLY AVAILABLE AT CLEAN GLASS & MIRROR CC [Section 51(1)(c)]

No notice has yet been issued regarding the categories of records automatically available without a person having to request access in terms of the Act.

4. **RECORDS AVAILABLE AT CLEAN GLASS & MIRROR CC IN TERMS OF ANY OTHER LEGISLATION [Section 51(1)(d)]**

All records of employee's particulars, time worked, remuneration and employment equity plan in terms of applicable legislation of the Republic of South Africa.

5. **RECORDS THAT ARE NOT AUTOMATICALLY AVAILABLE, BUT MAY BE REQUESTED. ACCESS TO THESE RECORDS MAY BE PROTECTED BY REASONS OF PRIVACY OR THE GROUNDS OF REFUSAL DETAILED IN THE ACT [Section 51(1)(e)]**

<u>CATEGORY</u>	<u>DISCRIPTION/SUBJECT</u>
ACCOUNTING & FINANCE	bank statements, bank reconciliations, tax invoices, credit/debit notes, ledgers, balance sheets, cash flow statements, payments schedules, annual financial statements, tax records and tax return assessments, assets inventory, creditors and debtors statements
ADMINISTRATION	timesheets, consignment notes, lease agreements, hire-purchase agreements, credit sale agreements, instalment agreements, credit application forms, insurance policies, general expenses, general correspondence
INTELLECTUAL PROPERTY	jigs and patterns used for the manufacturing of glass displays, standard operating procedures, job descriptions
HUMAN RESOURCES	disciplinary procedures and grievance, documentation, employee leave records, employment checks and references, employment contracts, internal evaluation records, payroll, payslips, pension fund benefit, training schedules and related materials, UIF records
MARKETING	business cards, posters, catalogues, website

6. **SUCH OTHER INFORMATION AS MAY BE PRESCRIBED [Section 51(1)(f)]**

The Minister of Justice and Constitutional Development has not made any regulations in this regard.

7. **AVAILABILITY OF THE MANUAL [Section 51(3)]**

This manual is available for inspection free of charge at the offices of Clean Cut Glass & Mirror CC. A copy is also available with the South African Human Rights Commission, Government Gazette and on Clean Cut Glass & Mirror CC's website.

8. **FORM OF REQUEST**

8.1 A requester who wishes to have access to Clean Cut Glass & Mirror CC's records in order to protect or exercise his/her constitutional rights must do the following:

- 8.1.1 complete in full the prescribed form C;
- 8.1.2 address the request to the Director of Clean Cut Glass & Mirror CC;
- 8.1.3 the request must be made out to Clean Cut Glass & Mirror CC's business address, fax number or e-mail address [Section 53(1)].

8.2 The requester must provide the following:

- 8.2.1 sufficient particulars on the request form in order to enable the Director of Clean Cut Glass & Mirror CC to identify the record and the requester;
- 8.2.2 indicate which form of access is required;
- 8.2.3 specify a postal address or fax number of the requester, or any other manner in which the requester wishes to be informed of the decision of the request;
- 8.2.4 identify the right which he/she is seeking to exercise and provide an explanation of why the requested record is required for the exercise or protection of that right;
- 8.2.5 if the request is made on behalf of a person, the requester must submit proof of the capacity in which he/she is making the request, to the reasonable satisfaction of the Director of Clean Cut Glass & Mirror CC [Section 53(2)(a) – (f)].

9. **FEES**

9.1 A requester who seeks access to a record containing personal information about that requester is not required to pay the request fee. Every other requester who is not a personal requester must pay the prescribed request fee.

9.2 The Director of Clean Cut Glass & Mirror CC shall notify the requester other than a personal requester, by notice requiring the requester to pay the prescribed request fee before further processing the request [Section 54(1)].

9.3 The fee that the requester must pay to a private body is R50. The requester may lodge an application to the court against the tender or payment of the request fee [Section 54(3)(b)].

9.4 After the Director of Clean Cut Glass & Mirror CC has made a decision on the request, the requester shall be notified in the required form.

9.5 If the request is granted then a further access fee must be paid for the search, reproduction and for any time that has exceeded the prescribed hours to search and prepare the record for disclosure [Section 54(6)].