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MANUAL PREPARED IN ACCORDANCE WITH SECTION 51 OF THE PROMOTION OF ACCESS TO INFORMATION ACT 2 OF 2000 AND THE PROTECTION OF PERSONAL INFORMATION ACT 4 OF 2013

for

PUREAU FRESH WATER COMPANY (PTY) LTD (trading as "AQUAZANIA")

Puréau Fresh Water Co. (Pty) LTD Reg. No: 1998/018288/07 Vat. No: 4660256704

Directors

1 INTRODUCTION

1.1 This manual is published pursuant to sections 14 and 51 of the Promotion of Access to Information

Act 2 of 2000 ("PAIA") which was promulgated in order to nurture an ethos which promotes

transparency, accountability and effective governance of all private and public bodies. PAIA gives

effect to section 32 of the Constitution of the Republic of South Africa, 1996, which provides for the

right of access to information in a manner that affords persons a means/platform to obtain the records

of private and public bodies as promptly and as efficiently as reasonably possible to endorse, including

but not limited to, mechanisms and procedures that empower and educate all persons.

1.2 PAIA requires organisations to compile a manual as a guide to requesters of information. The manual

also serves to indicate the types of records held by the Aquazania and the availability of such records

from Aquazania.

1.3 In addition, the manual explains how to access, or object to, or request correction or deletion of,

personal information held by Aquazania, in terms of sections 23, 24 and 25 of the Protection of

Personal Information Act 4 of 2013 ("POPIA"), and the Regulations Relating to the Protection of

Personal Information, 2017 ("POPIA Regulations").

1.4 This manual is not exhaustive of, nor does it comprehensively deal with, every procedure provided

for in PAIA. Requestors are advised to familiarise themselves with the provisions of PAIA and POPIA

before making any requests to Aquazania in terms of these Acts. However, in terms of section 19 of

PAIA, and Regulations 2 and 3 of the POPIA, Aguazania will provide such assistance as is required

in completing the necessary forms, by parties applying for access to information or personal

information.

1.5 Aquazania makes no representation and gives no undertaking or warranty that the information in this

manual or any information provided by it to a requestor is complete or accurate, or that such

information is fit for any purpose. All users of any such information use such information entirely at

their own risk, and Aquazania will not be liable for any loss, expense, liability or claims, howsoever

arising, resulting from the use of this manual or of any information provided by Aquazania or from any

error therein.

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2 OVERVIEW OF AQUAZANIA

Aquazania supplies a wide range of convenience products including but not limited to bottled water coolers, plumbed in water dispensers ("bottleless" water coolers), coffee machines and all consumables related to those machine to a wide variety of customers including offices, homes, restaurants, showrooms, reception areas, car dealerships and many more. Aquazania is present throughout South Africa with offices in Johannesburg, Cape Town, Durban, Nelspruit, Port Elizabeth and Polokwane.

3 INFORMATION OFFICER AND CONTACT DETAILS OF AQUAZANIA

3.1 The Information Officer of Aquazania is Paul Levine whose contact details are as follows –

Name	Contact details	
Presantha Naicker	Telephone no: 011 387 6416	
	Email: presanthan@aquazania.co.za	

3.2 The details for the Head Office of Aquazania are as follows –

Physical address Head office	22 2 nd Road Linbro Park Sandton
	South Africa
Postal address	PO Box 8738
	Edenglen
Head office	1613

4 GUIDE ON HOW TO USE PAIA

- 4.1 As of 1 July 2021, the Information Regulator will assume the functions of the South African Human Rights Commission ("SAHRC") and will be responsible for PAIA and POPIA queries.
- 4.2 As part of its functions, the Information Regulator will publish a guide on how to use PAIA and POPIA in the new dispensation. The Information Regulator has not yet published a guide to this effect.
- 4.3 The SAHRC has previously developed a guide with information on how to use PAIA. This guide is available on the SAHRC website https://www.sahrc.org.za.

4.4 Any information or queries related to the guide, or to PAIA or POPIA should be directed to –

Information Regulator

JD House 27 Stiemens Street Braamfontein Johannesburg 2001

Telephone number: (012) 406 4818 Fax number: (086) 500 3351

Website: www.justice.gov.za/inforeg
E-mail: inforeg@justice.gov.za

5 NOTICE IN TERMS OF SECTION 51(1)(C)

- 5.1 At this stage no notices have been published by the Information Regulator on the categories of records automatically available without a person having to request access thereto in terms of PAIA.
- The records that are located on the Aquazania website are however automatically available to any person requesting this information and it is therefore not necessary to apply for access thereto in terms all PAIA. The website address is https://www.aquazania.co.za/.

6 RECORDS AVAILABLE IN ACCORDANCE WITH LEGISLATION IN TERMS OF SECTION 51(1)(D)

Records are kept in accordance with legislation as is applicable to Aquazania, which include (but may not be limited to) the following legislation –

- 6.1 Basic Conditions of Employment Act 75 of 1997;
- 6.2 Broad-Based Black Economic Empowerment Act 53 of 2003;
- 6.3 Companies Act 71 of 2008;
- 6.4 Compensation for Occupational Injuries and Diseases Act 130 of 1993;

- 6.5 Employment Equity Act 55 of 1998;
- 6.6 Income Tax Act 58 of 1962;
- 6.7 Labour Relations Act 66 of 1995;
- 6.8 Occupational Health and Safety Act 85 of 1993;
- 6.9 Skills Development Act 9 of 1999;
- 6.10 Unemployment Insurance Act 63 of 2001;
- 6.11 Value Added Tax Act 89 of 1991.
- 7 INFORMATION REQUIRED IN TERMS OF SECTION 51(1)

The following table contains a description of the types of records / subjects on which Aquazania holds and the categories of records held on each subject –

Subject	Description of record			
	Company incorporation documents			
	Share register			
	Memorandum of Incorporation			
Statutory records	Minutes of meetings of the board of directors			
	Records relating to the appointment of			
	directors, auditors, and other officers			
	Pay-as-you-earn (PAYE) records			
	Documents issued to employees for income			
	tax purposes			
	Records of payments made to South African			
Income tax	Revenue Services on behalf of employees			
	All or any statutory compliance			
	Value Added Tax			
	Skills development levies			

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	Unemployment Insurance Fund
	Personnel documents and records
	Employment contracts
	Medical aid records
	Pension Fund records
	Disciplinary records
	Salary records
Labour relations records	Disciplinary code and / or procedures
	Leave records
	Training records
	Training manuals
	Address lists
	Internal telephone lists
	Receipts and payments
	Bank statements
	Budgets
F'	Management accounts
Finance	
	Asset registers
	Asset registers
	Asset registersOrders, quotes and invoices
	Asset registersOrders, quotes and invoicesMinutes of meetings
	 Asset registers Orders, quotes and invoices Minutes of meetings Correspondence
Risk and compliance	 Asset registers Orders, quotes and invoices Minutes of meetings Correspondence Contracts
Risk and compliance	 Asset registers Orders, quotes and invoices Minutes of meetings Correspondence Contracts Testing certificates

8 PROCESSING OF PERSONAL INFORMATION

8.1 *POPIA*

8.1.1 Chapter 3 of POPIA provides for the minimum conditions for lawful processing of personal information. These conditions may not be derogated from unless specific exclusions apply as outlined in POPIA.

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8.1.2 Aquazania processes personal information in accordance with POPIA. In terms of our Privacy

Policy, Aquazania will ensure that all processing conditions of POPIA are complied with at the

time of processing of personal information. Aquazania processes personal information of both

natural and juristic persons.

8.2 Purpose for processing of personal information by Aquazania

As stated in our Privacy Policy, Aquazania processes personal information for a number of reasons

including, but not limited to, -

8.3 To provide our products and services - we need to use your personal information to make our

products and services available to you. After that, we need to provide them to you and process your

payment.

8.4 To improve your experience with us - we try to understand our customers so we can provide you

with a great interactive experience, personalised offers, and online advertising.

8.5 Ensuring legal/regulatory compliance – in certain instances we will need to process your personal

information to ensure compliance with legislation such as tax and labour legislation.

8.6 Analytics - we use your personal information for statistical analysis and to help us understand more

about our customers. That includes understanding the products and services you buy. This helps us

to serve you better and to find ways to improve our products and services.

8.7 Contacting you - we use your personal information to contact you. This may be in relation to a

product or service update, an issue you have raised with us, to conduct market research or to ask for

your feedback.

8.8 Marketing and advertising - we use your personal information to provide relevant marketing

communications relating to our products and services, and those of our suppliers. As part of this,

online advertising may be displayed on our website and other websites across The Bidvest Group

Limited ("Bidvest").

8.9 Categories of data subjects

Aquazania processes personal information relating to the following categories of data subjects -

8.9.1	customers;
8.9.2	shareholders;
8.9.3	directors;
8.9.4	employees and job applicants;
8.9.5	juristic entities (i.e. service providers, contractors, consultants);
8.9.6	individuals captured by CCTV cameras on our premises; and
8.9.7	Individuals who have an interest in the products and services of Aquazania.

8.10 <u>Types of information (and special personal information) processed</u>

As stated in our Privacy Policy, Aquazania processes the following types of personal information, amongst others, –

Non-Private Customers i.e. a company representative		
Name and surname	Work address	
Designation Contact details		
Private	Customers	
Name and surname	Physical address	
Bank details (incl. credit card details)	Contact details	
Identity number	CCTV Footage (also applies to any other	
	person who may be recorded by our CCTV	
	cameras on our premises)	
Suppliers	s/Customers	
Name/company details	Address	
VAT number	Contact details	
Registration number B-BBEE certificate		
Quotes and invoices	Financial information	
Em	ployees	
Name and surname	Identity number	
Contact details	Residential address	
Banking details	Tax details	
Next of kin	Educational/qualification history	
Curriculum Vitae	Health status (e.g. disability)	

8.11 <u>Disclosure of your personal information</u>

8.11.1 We may disclose your personal information to third parties who are involved in the delivery of

products and services to you such as trusted service providers.

8.11.2 Where Aquazania discloses your personal information to any third party, the latter will be obliged

to use that personal information for the reasons and purposes it was disclosed for. To this end,

we have agreements in place with these third parties to ensure this and to ensure an adequate

level of security and confidentiality for your personal information.

8.11.3 Aquazania may be obliged to disclose your personal information where we have a duty to

disclose in terms of law or where we believe it is necessary to protect our rights.

8.11.4 We may also disclose or share your personal information with other entities within Bidvest.

8.12 <u>Trans-border/Cross border flows of personal information</u>

Section 72 of POPIA provides that personal information may only be transferred out of the Republic of South Africa if certain conditions are satisfied. Aquazania currently has no planned transborder flows of personal information. Insofar as the transborder flow of personal information may become

applicable in future, Aquazania will comply with the conditions set out in section 72 of POPIA.

8.13 General description of information security measures

8.13.1 Aquazania takes reasonable and appropriate technical and organisational measures to ensure

that personal information is kept secure and is protected against unauthorised or unlawful

processing, accidental loss, destruction or damage, alteration disclosure or access. We

contractually require that service providers who handle your personal information for us do the

same.

8.13.2 Aquazania, on a regular basis, reviews the security controls and related to processes to ensure

that personal information is secure.

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8.13.3 Please see our Privacy Policy for further details on the security measures that we use to ensure

data protection and security.

HOW TO REQUEST ACCESS TO A RECORD 9

9.1 To request a record in terms of PAIA, the requestor must complete the prescribed form attached to

this manual as **Annexure A**. This request must be sent to the Information Officer at the addresses

provided at paragraph 3.1.

9.2 For POPIA-related requests to object to the processing of personal information, correct or delete

personal information, the request must be made in writing on the applicable prescribed Form 1

(objection) or Form 2 (correction or deletion), which are attached to this Manual as Annexure B.

9.3 The requestor must provide sufficient detail to enable the Information Officer to identify the record(s)

requested and the requestor. The requestor must indicate which form of access is required, identify

the right that he/she is seeking to exercise or protect and provide an explanation of why the requested

record is required for the exercise or protection of that right.

9.4 If the request is made on behalf of another person, the requestor must submit proof of the capacity in

which the requestor is making the request, to the reasonable satisfaction of the Information Officer.

9.5 PAIA makes provision for certain grounds upon which a request for access to information must be

refused. On this basis, the Information Officer will make a decision whether or not to grant a request

for access to information.

10 **PAYMENT OF FEES**

10.1 PAIA provides for two types of fees, namely –

10.1.1 a request fee, which will be a standard non-refundable administration fee, payable prior to the

request being considered; and

10.1.2 an access fee, payable when access is granted which must be calculated by taking into account

reproduction costs, search and preparation time and cost, as well as postal costs.

10.2 Subsequent to a request being made, the Information Officer, shall by notice require the requester,

excluding personal requester, to pay the prescribed request fee (if any), before further processing of

the request.

10.3 If the search for and preparation for disclosure of the record has been made, including arrangement

to make it available in the requested form, requires more than the hours prescribed in the regulations

for this purpose, Aquazania will request the requester to pay as a deposit the prescribed portion of

the access fee which would be payable if the request is granted.

10.4 Aquazania may withhold a record until the requester has paid the fees as indicated in **Annexure C**.

10.5 A requester whose request has been granted must pay the applicable access fee for reproduction,

search, preparation and for any time reasonably required in excess of the prescribed hours to search

for and prepare the record for disclosure including making arrangements to make it available in the

request form.

10.6 In terms of POPIA, a data subject has the right to request Aguazania to confirm, free of

charge, whether it holds personal information about the data subject and request from Aquazania the

record or a description of the personal information held, including information about the identity of

all third parties, or categories of third parties, who have, or have had, access to the information.

10.7 POPIA further provides that where the data subject is required to pay a fee for services provided to

them, Aquazania must provide the data subject with a written estimate of the payable amount before

providing the service and may require that the requestor pay a deposit for all or part of the fee.

11 **APPLICABLE TIME-PERIODS**

11.1 Aquazania will inform the requester within 30 days after receipt of the request of its decision whether

or not to grant the request.

11.2 The 30 day period may be extended by a further period of not more than 30 days if the request is for

a large number of records or requires a search through a large number of records and compliance

with the original period would unreasonably interfere with the activities of Aquazania or the records

are not located at Aquazania.

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12 OUTCOME OF THE REQUEST (GRANTING OR REFUSING)

Should the request be refused, the notice will state adequate reasons for the refusal, including the

provisions of the PAIA relied upon; and that the requester may lodge an application with a Court against

the refusal of the request.

13 GROUNDS FOR REFUSAL OF ACCESS TO RECORDS

13.1 In terms of Section 62 to 69 of the Act access granted to a record may be refused on one or more of

the following grounds -

13.1.1 protection of privacy to a third party who is a natural person;

protection of the commercial information of a third party;

protection of certain confidential information of a third person;

13.1.4 protection of the safety of individuals and the protection of property;

protection of records privileged from production and legal proceedings;

13.1.6 the commercial information of Aquazania;

13.1.7 the protection of research information of a third party.

13.2 Despite any provisions of PAIA, a request must be granted if the disclosure of the record would reveal

evidence of substantial contravention of, or failure to comply with, the law or imminent and serious

public safety or environment risk, and the public interest in the disclosure of the record clearly

outweighs the harm contemplated (section 70 of PAIA).

13.1.2

13.1.3

13.1.5

14 REMEDIES FOR REFUSAL

Should the requester be dissatisfied with the Information Officer's decision to refuse access, that person

may within 30 days after notification of the refusal apply to a Court for the appropriate relief.

15 **AVAILABILITY OF THE MANUAL**

This manual is available in electronic and hard copies in English. The hard copies are available at the head

office of Aquazania as contained in paragraph 3.2. The electronic version of this manual is available on the

website of Aquazania

16 UPDATING OF THIS MANUAL

This manual will be reviewed and updated, if necessary, on a periodic basis but no less than once each

year.

ANNEXURE A

FORM C

REQUEST FOR ACCESS TO RECORD OF PRIVATE BODY

(Section 53(1) of the Act)

[Regulation 10]

The Head: Company Name: Company Registration Number: 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: Identity number: Postal address:	A.	Particulars of private body				
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: Identity number: Postal address:	The He	ad:				
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: Identity number: Postal address:	Compa	ny Name:		-		
(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: Identity number: Postal address:	Compa	ny Registration Number:		-		
(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: Identity number: Postal address: ——————————————————————————————————	В.					
(c) Proof of the capacity in which the request is made, if applicable, must be attached. Full names and surname: Identity number: Postal address:	(a)	The particulars of the person w	ho requests access to	the record must be g	iven below.	
Full names and surname: Identity number: Postal address:	(b)	The address and/or fax number	r in the Republic to wh	ich the information is	s to be sent must be given.	
Identity number: Postal address:	(c)	Proof of the capacity in which t	he request is made, if	applicable, must be d	attached.	
	Postal	address:				
Fax number:						
Fax number:						
	Fax nui	mber:				
Telephone number:	Teleph	one number:				
E-mail address:	E-mail	address:				

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Capac	ity in which request is made,		
when	made on behalf of another person	ı:	
C.	Particulars of person on whose		
This	section must be completed ONLY i	if a request for information is made on behalf of ano	ther person.
Full na	nmes and surname:		
Identi	ty number:		
Postal	address:		
Fax nu	ımber:		
Teleph	none number:		
E-mail	address:		
D.	Particulars of record		
(a)		record to which access is requested, including the rej	ference number if that is
	known to you, to enable the re		•
(b)	If the provided space is inaded	quate, please continue on a separate folio and attacl	h it to this form. The
	requester must sign all the ac	dditional folios.	
1.	Description of record or relevant	t part of the record:	
2.	Reference number, if available:		

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	Any further particulars of record:	
	Fees	
(a)	A request for access to a record	l, other than a record containing personal information about yourself,
	will be processed only after a re	equest fee has been paid.
(b)	You will be notified of the amou	unt required to be paid as the request fee.
(c)	The fee payable for access to a	record depends on the form in which access is required and the
	reasonable time required to sec	arch for and prepare a record.
(d)	If you qualify for exemption of t	the payment of any fee, please state the reason for exemption.
	Form of access to record	
		ad, view or listen to the record in the form of access provided for in 1 to 4 icate in which form the record is required.
hereu	ı are prevented by a disability to re	cate in which form the record is required.
hereu Disak	are prevented by a disability to re under, state your disability and indi	cate in which form the record is required.
herei Disak	are prevented by a disability to reunder, state your disability and individually and indivi	cate in which form the record is required.
herei Disak	are prevented by a disability to reunder, state your disability and individually and indivi	cate in which form the record is required.
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Disak Mark NOTE	are prevented by a disability to reunder, state your disability and individually: The appropriate box with an X. ES: Compliance with your request in available.	Form in which record is required: Form in which record is required: the specified form may depend on the form in which the record is ay be refused in certain circumstances. In such a case you will be informed
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Disak Mark NOTE (a)	a are prevented by a disability to refunder, state your disability and individuals. Solitity: Compliance with your request in available. Access in the form requested mandifaccess will be granted in anotother the fee payable for access to the area in anotother.	Form in which record is required. Form in which record is required: the specified form may depend on the form in which the record is ay be refused in certain circumstances. In such a case you will be informed ther form. e record, if any, will be determined partly by the form in which access is

If record consists of visual i	mages			
	_	ated ir	nages, sketch	es, etc.):
view the images	copy of the images*		transcription	of the images*
If record consists of record	ed words or information which ca	an be	reproduced ir	sound:
listen to the soundtrack	transcription of soundtrack*	k		
(audio cassette)	(written or printed documer	nt)		
If record is held on comput	er or in an electronic or machine	-reada	ble form:	
printed copy of record*	printed copy of		copy in com	puter readable form*
	the record*		(stiffy or con	npact disc)
• • • •		wish t	he YES	NO
or transcription to be posted t	o you?			
ge is payable.				
ndicate which right is to be ex	rercised or protected:			
Explain why the record requ	uested is required for the exerc	ise or	protection c	of the aforementioned righ
Explain why the record requ	·	ise or	protection c	of the aforementioned righ
	view the images If record consists of records listen to the soundtrack (audio cassette) If record is held on comput printed copy of record* a requested a copy or transcript or transcription to be posted to ge is payable. Particulars of right to be exercited and additional folios.	view the images copy of the images* If record consists of recorded words or information which compliance is listen to the soundtrack (audio cassette) transcription of soundtrack (written or printed documents) If record is held on computer or in an electronic or machine printed copy of record* printed copy of record* printed copy of information derived from the record* prequested a copy or transcription of a record (above), do you or transcription to be posted to you? Be is payable. Particulars of right to be exercised or protected provided space is inadequate, please continue on a separate folion.	view the images copy of the images* If record consists of recorded words or information which can be listen to the soundtrack (audio cassette) transcription of soundtrack* (written or printed document) If record is held on computer or in an electronic or machine-reada printed copy of record* printed copy of information derived from the record* If requested a copy or transcription of a record (above), do you wish to transcription to be posted to you? If record is held on computer or in an electronic or machine-reada printed copy of information derived from the record* If record is held on computer or in an electronic or machine-reada printed copy of information derived from the record. If record is held on computer or in an electronic or machine-reada printed copy of information derived from the record. If record is held on computer or in an electronic or machine-reada printed copy of information derived from the record. If record is held on computer or in an electronic or machine-reada printed copy of information derived from the record.	If record consists of recorded words or information which can be reproduced in listen to the soundtrack (audio cassette) 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* requested a copy or transcription of a record (above), do you wish the or transcription to be posted to you? ge is payable. Particulars of right to be exercised or protected provided space is inadequate, please continue on a separate folio and attach it to the latter additional folios.

Signed at	_ this	day of	20
Signature of requestor /			
person on whose behalf request is made			
Name of requestor /			
person on whose behalf request is made			

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ANNEXURE B

FORM 1

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, 2017

[Regulation 2(1)]

Note:

- $1. \quad \textit{Affidavits or other documentary evidence in support of the objection must be attached}.$
- 2. If the space provided for in this Form is inadequate, submit information as an Annexure to this Form and sign each page.

Reference Number.....

A	DETAILS OF DATA SUBJECT
Name and surname of	
data subject:	
Residential, postal or business address:	
business address:	
Contact number(s):	
FAX number:	
E-mail address:	
В	DETAILS OF RESPONSIBLE PARTY
Name and surname of	
responsible party	
(if the responsible	
party is a natural	
person): Residential, postal or	
business address:	
ousiness address.	
Contact number(s):	
FAX number:	
E-mail address:	
Name of public or private body	
(if the responsible	
party is not a natural	
person):	
Business address:	
G 1 ()	
Contact number(s):	
FAX number:	

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E-mail address:	
C	REASONS FOR OBJECTION (Please provide detailed reasons for the objection)
Signed at	this day of

Signature of Data subject (applicant)

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Directors

FORM 2

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, 2013 (ACT NO. 4 OF 2013)

REGULATIONS RELATING TO THE PROTECTION OF PERSONAL INFORMATION, 2017 [Regulation 3(2)]

Note:

Affidavits or other documentary evidence in support of the request must be attached. If the space provided for in this Form is inadequate, submit information as an Annexure to this Form and sign each page.

		Reference Number
Mark the	appropriate box with an "x".	
Request f	for:	
	Correction or deletion of the personal information about the data subject which is in possession or un responsible party.	der the control of the
	Destroying or deletion of a record of personal information about the data subject which is in possessic control of the responsible party and who is no longer authorised to retain the record of information.	on or under the

A	DETAILS OF DATA SUBJECT
Surname:	
Full names:	
Identity number:	
Residential, postal or	
business address:	
Contact number(s):	
FAX number:	
E-mail address:	
	DETAILS OF RESPONSIBLE PARTY
E-mail address: B Name and surname of	DETAILS OF RESPONSIBLE PARTY
E-mail address: B Name and surname of responsible party	DETAILS OF RESPONSIBLE PARTY
B Name and surname of responsible party (if the responsible	DETAILS OF RESPONSIBLE PARTY
B Name and surname of responsible party (if the responsible party is a natural	DETAILS OF RESPONSIBLE PARTY
E-mail address: B Name and surname of responsible party (if the responsible party is a natural person):	DETAILS OF RESPONSIBLE PARTY
B Name and surname of responsible party (if the responsible party is a natural person): Residential, postal or	DETAILS OF RESPONSIBLE PARTY
E-mail address: B Name and surname of responsible party (if the responsible party is a natural person):	DETAILS OF RESPONSIBLE PARTY
B Name and surname of responsible party (if the responsible party is a natural person): Residential, postal or	DETAILS OF RESPONSIBLE PARTY
B Name and surname of responsible party (if the responsible party is a natural person): Residential, postal or	DETAILS OF RESPONSIBLE PARTY

Puréau Fresh Water Co. (Pty) LTD Reg. No: 1998/018288/07 Vat. No: 4660256704

Directors

	T		
Contact number(s):			
DAM 1			
FAX number:			
E-mail address:			
Name of public or			
private body (if the responsible			
narty is not a natura!			
party is not a natural person):			
Business address:			
Dusiness address.			
Contact number(s):			
FAX number:			
E-mail address:			
С	REASONS FOR *CORRECTION OR DELETION OF THE PERSONAL INFORMATION ABOUT THE		
	DATA SUBJECT / *DESTRUCTION OR DELETION OF A RECORD OF PERSONAL INFORMATION		
	ABOUT THE DATA SUBJECT WHICH IS IN POSSESSION OR UNDER THE CONTROL OF THE		
	RESPONSIBLE PARTY. (Please provide detailed reasons for the request)		
*Delete whichever is not ap	plicable		
Signed at	this day of		
31g11cu at			
Signature of Data subject	t		
•			

Directors

ANNEXURE C

FEES PAYABLE IN RESPECT OF RECORDS REQUESTED FROM BUREAU VERITAS

The fees, in respect of private bodies, are as follows –	ZAR
For every photocopy of an A4-size page or part thereof	R 1.10
For every printed copy of an A4-size page or part thereof held on a computer or in electronic or machine-readable form	R 0.75
For a copy in a computer-readable form on – • stiffy disc R 7.50 • compact disc R 70.00	
For a transcription of visual images, for an A4-size page or part thereof	R 40.00
For a copy of visual images	R 60.00
For a transcription of an audio record, for an A4-size page or part thereof	R 20.00
For a copy of an audio record	R 30.00
The request fee payable by a requester, other than a personal requester	R 50.00
The access fees payable by a requester are as follows –	
For every photocopy of an A4-size page or part thereof	R 1.10
For every printed copy of an A4-size page or part thereof held on a computer or in electronic or machine-readable form	R 0.75
For a copy in a computer-readable form on -	
 stiffy disc R 7.50 compact disc R 70.00 	
For a transcription of visual images, for an A4-size page or part thereof	R 40.00
For a copy of visual images	R 60.00
For a transcription of an audio record, for an A4-size page or part thereof	R 20.00
For a copy of an audio record	R 30.00

For purposes of section 54(2) of the Act, the following applies –

- Six hours as the hours to be exceeded before a deposit is payable; and
- one third of the access fee is payable as a deposit by the requester.

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

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