PROMOTION OF ACCESS TO INFORMATION ACT Section 51 Manual For ION Access (PTY) Ltd.

Introduction

This Manual is published in terms of Section 51 of the Promotion of Access to Information Act, 2000 (Act No. 2 of 2000) ("the Act"). The Act gives effect to the provisions of Section 32 of the Constitution, which provides for the right of access to information held by the State and to information held by another person that is required for the exercise and/or protection of any right.

The reference to any information in addition to that specifically required in terms of Section 51 of the Act does not create any right or entitlement (contractual or otherwise) to receive such information, other than in terms of the Act.

1 ION ACCESS (PTY) LTD. OVERVIEW

ION Access provides Internet Services and Access to its customers, in both the corporate and home market. Some of these services include, but are not limited to.

ION Access supports the constitutional right of access to information and we are committed to provide you access to our records in accordance with the provisions of the Act, the confidentiality we owe third parties and the principles of South African law.

2 AVAILABILITY OF THIS MANUAL

A copy of this Manual is available on our website (www.ion.co.za/legal/PROATIA_Manual.pdf) or by sending a request for a copy to the Information Officer by email. The Manual may also be obtained from our head office, the South African Human Rights Commission ("SAHRC") at the addresses set out below. This Manual will be updated from time to time, as and when required.

3 HOW TO REQUEST ACCESS TO RECORDS HELD BY ION ACCESS

Requests for access to records held by the ION Access must be made on the request form that is available on our website, from the SAHRC website (www.sahrc.org.za) or the Department of Justice and Constitutional Development (www.doj.gov.za) (under "regulations"). Note that requests need not be accompanied by payment BUT will only be processed upon payment of the prescribed fees.

Requests for access to records must be made to our Information Officer at the address, fax number or electronic mail address provided for below.

The requester must provide sufficient detail on the request form to enable the Information Officer to identify the record and the requester. The requester should also indicate which form of access is required and indicate if he or she wishes to be informed in any other manner and state the necessary particulars to be so informed.

The requester must identify the right that he or 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.

If a request is made on behalf of a person, the requester must then submit proof of the capacity in which the requester is making the request to the satisfaction of the Information Officer of the ION Access.

The standard form that must be used for the making of requests is attached as annexure 1. Not using this form could cause your request to be refused (if you do not provide sufficient information or otherwise) or delayed.

Kindly note that all requests to the **ION Access** will be evaluated and considered in accordance with the Act. Publication of this manual and describing the categories and subject matter of information held by the **ION Access** does not give rise to any rights (in contract or otherwise) to access such information or records except in terms of the Act.

4 CONTACT DETAILS

Name of Private Body: ION Access

Designated Information Officer: Devan Govender Email address of Information Officer: info@ion.co.za Postal address: P. O Box 1705, Westville, 3630

Street address: 15 Garth Road, Mayville, Durban, 4000

Phone number: 27312048000 Fax number: 27312048030

5 HOW TO ACCESS THE GUIDE AS DESCRIBED IN SECTION 10 OF THE ACT

The Guide described in Section 10 of the Act is due in August 2003. From that date it will be 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

Postal address: Private Bag 2700

Houghton 2041

Telephone: +27 11 484-8300 Fax: +27 11 484-0582 Website: www.sahrc.org.za E-mail: paia@sahrc.org.za

6 VOLUNTARY DISCLOSURE

ION Access has not published a notice in terms of Section 52(2) of the Act, however, it should be noted that the information relating to **ION** Access and its services is freely available on **ION** Access's website. Certain other information relating to **ION** Access is also made available on such website from time to time.

Further information in the form of marketing brochures, advertising material and other public communication is made available from time to time.

7 RECORDS AVAILABLE IN TERMS OF OTHER LEGISLATION Section 51 (1) (d) Information is available in terms of the following legislation, if and where applicable.

Basic Conditions of Employment No. 75 of 1997

Closed Corporation Act No. 69 of 1984

Companies Act 61 of 1973

Electronic Communications and Transactions Act 25 of 2002.

Labour Relations Act 66 of 1995

Promotion of Access to Information Act No. 2 of 2000

Regional Services Councils Act No. 109 of 1985

Skills Development Levies Act No. 9 of 1999

Skills Development Act No. 97 of 1998

Unemployment Contributions Act No. 4 of 2002

Unemployment Insurance Act No. 63 of 2001

Access to the records held by the private body in question

i. The latest notice regarding the categories of records of the body, which are available without a person having to request access in terms of this Act in terms of section 52(2) Section 51(1)(c)

Not applicable

8 RECORDS HELD BY ION ACCESS

The ION Access maintains records on the following categories and subject matters. However, 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 the Act.

8.1 Internal Records

- Memorandum and Articles of Association
- Financial records
- Operational records
- Intellectual property
- Marketing records
- Internal correspondence
- Product records
- Statutory records
- Internal policies and procedures

8.2 Personnel records

Personnel refers to any person who works for or provides services to or on behalf of ION Access and receives or is entitled to receive any remuneration and any other person who assists in carrying out or conducting the business of ION Access. This includes, without limitation, directors, executive directors, non-executive directors, all permanent, temporary and part-time staff as well as contract workers. Personnel records include the following:

- Any personal records provided to ION Access by their personnel;
- Any records a third party has provided to ION Access about any of their personnel;
- Conditions of employment and other personnel-related contractual and quasi-legal records:
- Internal evaluation records; and
- Other internal records and correspondence.

8.3 Customer records

Please be aware that ION Access is very concerned about protecting the confidential information of its customers. Please motivate any request for customer information very carefully, having regard to Sections 63 to 67 of the Act.

Customer information includes the following:

- Any records a customer has provided to ION Access or a third party acting for or on behalf of ION Access;
- Contractual information:
- Customer needs assessments;
- Personal records of customers;

- Credit information and other research conducted in respect of customers;
- Any records a third party has provided to ION Access about customers;
- Confidential, privileged, contractual and quasi-legal records of customers;
- Customer evaluation records:
- Customer profiling;
- Performance research conducted on behalf of customers or about customers;
- Any records a third party has provided to ION Access either directly or indirectly;
- Records generated by or within ION Access pertaining to customers, including transactional records.

8.4 Technical records

Technical records generated by, or within ION Access pertaining to customers.

8.5 Other Parties

Records are kept in respect of other parties, including without limitation contractors, suppliers, joint ventures, service providers and general market conditions. In addition, such other parties may possess records, which can be said to belong to ION Access. The following records fall under this category:

- Personnel, customer or ION Access records which are held by another party as opposed to being held by ION Access; and
- Records held by ION Access pertaining to other parties, including financial records, correspondence, contractual records, electronic mail, logs, cached information, records provided by the other party, and records third parties have provided about the contractors/suppliers or customer.

8.6 Other Records

Further records are held including:-

- Information relating to ION Access own commercial activities; and
- Research carried out on behalf of a client by ION Access or commissioned from a third party for a customer;
- Research information belonging to ION Access, whether carried out itself or commissioned from a third party.

REPRODUCTION FEES

Where an institution has voluntarily provided the Minister with a list of categories of records that will automatically be made available to any person requesting access thereto, the only charge that may be levied for obtaining such records, will be a fee for reproduction of the record in question.

THE APPLICABLE FEES FOR REPRODUCTION AS REFERRED TO ABOVE ARE:

		ĸ
•	For every photocopy of an A4-size page or part thereof	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	0,75
•	For a copy in a computer-readable form on:	
	- 3,5" magnetic disc	7,50
	- Optical compact disc	70,00
•	A transcription of visual images, for an A4-size page or part thereof	40,00
•	For a copy of visual images	60,00
•	A transcription of an audio record, for an A4-size page or part thereof	20,00
•	For a copy of an audio record	30,00

Request fees:

Where a requester submits a request for access to information held by an institution on a person other that the requester himself/herself, a request fee in the amount of R50,00 is payable up-front before the institution will further process the request received.

Access fees:

An access fee is payable in all instances where a request for access to information is granted, except in those instances where payment of an access fee is specially excluded in terms of the Act or an exclusion is determined by the Minister in terms of Section 54 (8). The applicable access fees which will be payable are:

		R
1	For every photocopy of an A4-size page or part thereof	1,10
2	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
•	For a copy in a computer-readable form on	
	- 3,5" magnetic disc	7,50
	- Optical compact disc	70,00
•	A transcription of visual images, for an A4-size page or part thereof	40,00
•	For a copy of visual images	60,00
•	A transcription of an audio record, for an A4-size page or part thereof	20,00
•	For a copy of an audio record	30,00
•	To search for a record that must be disclosed	30,00
	(- per hour or part of an hour reasonably required for such search.)	
•	Where a copy of a record needs to be posted the actual postal fee is payable.	

Deposits:

Where the institution receives a request for access to information held on a person other than the requester himself/herself and the Information Officer upon receipt of the request is of the opinion that the preparation of the required record of disclosure will take more than 6 (six) hours, a deposit is payable by the requester.

The amount of the deposit is equal to $\frac{1}{3}$ (one third) of the amount of the applicable access fee.

PRESCRIBED FORM TO BE COMPLETED BY A REQUESTER FORM B REQUEST FOR ACCESS TO RECORDS OF PRIVATE BODY

(Section 53(1) of the Promotion of Access to Information Act, No 2 of 2000) (Regulation 4)

A. Particulars of Private Body The Information Officer: in respect of	in respect of	
(specify company, if applicable)		
B. Particulars of Person requesting access to the record		
 (a) The particulars of the person who requests access to the records must be (b) Furnish an address and/or fax number in the Republic to which information (c) Proof of the capacity in which the request is made, if applicable, must be a 	n must be sent.	
Full Name and Surname:		
Identity Number:		
Postal Address:		
Telephone Number: Fax Number:		
E-mail address:		
Capacity in which request is made, when made on behalf of another personal	son:	
C. Particulars of person of whose behalf request is made		
This section must be completed only if a request for information is made on beha-	alf of another person	
Full names and Surname:		
Identity Number:		
D. Particulars of Record:		
(a) Provide full particulars of the record to which access is requested, including	g the reference number if that	
 is known to you, to enable the record to be located. (b) If the provided space is inadequate please continue on a separate folio and requester must sign all the additional folios 	d attach it to this form. The	
· · · · · · · · · · · · · · · · · · ·		
Description of the Record or relevant part of the record:		
2. Reference number, if available:		
3. Any further particulars of the record:		

will be processed only after a (b) You will be notified of the am (c) The fee payable for access reasonable time required to s	ord, other than a record contain request fee has been paid. Industry the request fee. In the request fee. In the record depends on the fee feer the record depends on the fee feer the payment of any fee, please.	orm in which the	access is re	quired and the
Reason for exemption of payme	nt of the fee (if any):			
F. Form of Access to t If you are prevented by a disability hereunder, state your disability and	to read, view or listen to the r		n of access p	rovided for in 1 to 4
Disability:	Form in	which record is	required:	
(a) Your indication as to the requir(b) Access in the form requested informed if access will be grant(c) The fee payable for access to requested.	may be refused in certain of ted in another form.	circumstances.	In such a c	ase you will be
1. If the record is in written or	printed form:	T		
Copy of record *	.1	Inspection of r	ecord	
If the record consists of visu (This includes photographs, slide		annorated imag	os skotobos	otc)
View the images	Copy of the images *			f the images*
3. If the record consists of reco				
Listen to the soundtrack	(audio cassette)	Transcription of document)	f soundtrack	* (written or printed
4. If the record is held on com Printed copy of record	Printed copy of information derived from the record *	(Copy in comp	outer readable form * (3,5" optical compact disc)
If you requested a copy or transcription to be posted to you A postal fee is payable.	otion of a record (above), do y	ou wish the copy	YES	NO
G. Particulars of right to be If the provided space is inadequ The requester must sign all	ate, please continue of a se	eparate folio an	d attach it	to this form

If the provided space is inadequate, please continue of 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 requested record is required for the exercising or protection of the aforementioned right:

	your request has been approved/denied. If you wish to be informed ecify the manner and provide the necessary particulars to enable
How would you prefer to be information record?	med of the decision regarding your request for access to the
Signed at 20	this day of
SIGNATURE OF REQUESTER/PERSO	N ON WHOSE BEHALF REQUEST IS MADE