



# PAIA MANUAL

Prepared in terms of section 51 of the  
Promotion of Access to Information Act  
2 of 2000 (as amended)

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## **1. LIST OF ACRONYMS AND ABBREVIATIONS**

- 1.1 “CEO” Chief Executive Officer
- 1.2 “IO” Information Officer;
- 1.3 “Minister” Minister of Justice and Correctional Services;
- 1.5 “PAIA” Promotion of Access to Information Act No. 2 of 2000( as Amended);
- 1.6 “POPIA” Protection of Personal Information Act No.4 of 2013;
- 1.7 “Regulator” Information Regulator; and
- 1.7 “Republic” Republic of South Africa
- 1.8 “the body” Integrity Promotions (Pty) Ltd

## **2. PURPOSE OF PAIA MANUAL**

This PAIA Manual is useful for the public to-

- 2.1 check the categories of records held by a body which are available without a person having to submit a formal PAIA request;
- 2.2 have a sufficient understanding of how to make a request for access to a record of the body, by providing a description of the subjects on which the body holds records and the categories of records held on each subject;
- 2.3 know the description of the records of the body which are available in accordance with any other legislation;
- 2.4 access all the relevant contact details of the Information Officer who will assist the public with the records they intend to access;
- 2.5 know the description of the guide on how to use PAIA, as updated by the Regulator and how to obtain access to it;
- 2.6 know if the body will process personal information, the purpose of processing of personal information and the description of the categories of data subjects and of the information or categories of information relating thereto;
- 2.7 know the description of the categories of data subjects and of the information or categories of information relating thereto;
- 2.8 know the recipients or categories of recipients to whom the personal information may be supplied;
- 2.9 know if the body has planned to transfer or process personal information outside the

Republic of South Africa and the recipients or categories of recipients to whom the personal information may be supplied; and

2.10 know whether the body has appropriate security measures to ensure the confidentiality, integrity and availability of the personal information which is to be processed.

### **3. KEY CONTACT DETAILS FOR ACCESS TO INFORMATION OF INTEGRITY PROMOTIONS (PTY) LTD**

#### 3.1. Chief Information Officer

Name: Dean Fourie  
Tel: +27 83 326 6504  
Email: dean@intpro.co.za

#### 3.2 Access to information general contacts

Email: dean@intpro.co.za

#### 3.3 National or Head Office

Postal Address:  
Postnet Suite 010  
Private Bag X17  
Strubensvalley  
1735

Physical Address:  
Honeyridge, During Road  
Honeydewridge  
2102

Telephone: +27 83 326 6504

Email: [dean@intpro.co.za](mailto:dean@intpro.co.za)

Website: [www.intpro.co.za](http://www.intpro.co.za)

#### 4. GUIDE ON HOW TO USE PAIA AND HOW TO OBTAIN ACCESS TO THE GUIDE

4.1. The Regulator has, in terms of section 10(1) of PAIA, as amended, updated and made available the revised Guide on how to use PAIA (“Guide”), in an easily comprehensible form and manner, as may reasonably be required by a person who wishes to exercise any right contemplated in PAIA and POPIA.

4.2. The Guide is available in each of the official languages and in braille.

4.3. The aforesaid Guide contains the description of

4.3.1. the objects of PAIA and POPIA;

4.3.2. the postal and street address, phone and fax number and, if available, electronic mail address of-

4.3.2.1. the Information Officer of every public body, and

4.3.2.2. every Deputy Information Officer of every public and private body designated in terms of section 17(1) of PAIA<sup>1</sup> and section 56 of POPIA<sup>2</sup>;

4.3.3. the manner and form of a request for-

4.3.3.1. access to a record of a public body contemplated in section 11<sup>3</sup>; and

4.3.3.2. access to a record of a private body contemplated in section 50<sup>4</sup>;

4.3.4. the assistance available from the IO of a public body in terms of PAIA and POPIA;

4.3.5. the assistance available from the Regulator in terms of PAIA and POPIA;

4.3.6. all remedies in law available regarding an act or failure to act in respect of a right or duty conferred or imposed by PAIA and POPIA, including the manner of lodging-

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<sup>1</sup>Section 17(1) of PAIA- For the purposes of PAIA, each public body must, subject to legislation governing the employment of personnel of the public body concerned, designate such number of persons as deputy information officers as are necessary to render the public body as accessible as reasonably possible for requesters of its records.

<sup>2</sup>Section 56(a) of POPIA- Each public and private body must make provision, in the manner prescribed in section 17 of the Promotion of Access to Information Act, with the necessary changes, for the designation of such a number of persons, if any, as *deputy information officers as is necessary to perform the duties and responsibilities as set out in section 55(1) of POPIA.*

<sup>3</sup>Section 11(1) of PAIA- *A requester must be given access to a record of a public body if that requester complies with all the procedural requirements in PAIA relating to a request for access to that record; and access to that record is not refused in terms of any ground for refusal contemplated in Chapter 4 of this Part.*

<sup>4</sup>Section 50(1) of PAIA- *A requester must be given access to any record of a private body if a) that record is required for the exercise or protection of any rights;*

*b) that person complies with the procedural requirements in PAIA relating to a request for access to that record; and*

*c) access to that record is not refused in terms of any ground for refusal contemplated in Chapter 4 of this Part.*

4.3.6.1. an internal appeal;

4.3.6.2. a complaint to the Regulator; and

4.3.6.3. an application with a court against a decision by the information officer of a public body, a decision on internal appeal or a decision by the Regulator or a decision of the head of a private body;

4.3.7. the provisions of sections 14<sup>5</sup> and 51<sup>6</sup> requiring a public body and private body, respectively, to compile a manual, and how to obtain access to a manual;

4.3.8. the provisions of sections 15<sup>7</sup> and 52<sup>8</sup> providing for the voluntary disclosure of categories of records by a public body and private body, respectively;

4.3.9. the notices issued in terms of sections 22<sup>9</sup> and 54<sup>10</sup> regarding fees to be paid in relation to requests for access; and

4.3.10. the regulations made in terms of section 92<sup>11</sup>.

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<sup>5</sup> Section 14(1) of PAIA- The information officer of a public body must, in at least three official languages, make available a manual containing information listed in paragraph 4 above.

<sup>6</sup> Section 51(1) of PAIA- The head of a private body must make available a manual containing the description of the information listed in paragraph 4 above.

<sup>7</sup> Section 15(1) of PAIA- The information officer of a public body, must make available in the prescribed manner a description of the categories of records of the public body that are automatically available without a person having to request access

<sup>8</sup> Section 52(1) of PAIA- The head of a private body may, on a voluntary basis, make available in the prescribed manner a description of the categories of records of the private body that are automatically available without a person having to request access

<sup>9</sup> Section 22(1) of PAIA- The information officer of a public body to whom a request for access is made, must by notice require the requester to pay the prescribed request fee (if any), before further processing the request.

<sup>10</sup> Section 54(1) of PAIA- The head of a private body to whom a request for access is made must by notice require the requester to pay the prescribed request fee (if any), before further processing the request.

<sup>11</sup> Section 92(1) of PAIA provides that –“The Minister may, by notice in the Gazette, make regulations regarding-

(a) any matter which is required or permitted by this Act to be prescribed;

(b) any matter relating to the fees contemplated in sections 22 and 54;

(c) any notice required by this Act;

(d) uniform criteria to be applied by the information officer of a public body when deciding which categories of records are to be made available in terms of section 15; and

(e) any administrative or procedural matter necessary to give effect to the provisions of this Act.”

4.4. Members of the public can inspect or make copies of the Guide from the offices of the public and private bodies, including the office of the Regulator, during normal working hours.

4.5. The Guide can also be obtained-

4.5.1. upon request to the Information Officer;

4.5.2. from the website of the Regulator (<https://www.justice.gov.za/inforeg/>).

4.6 A copy of the Guide is also available in the following two official languages, for public inspection during normal office hours-

4.6.1 English & Afrikaans

**5. CATEGORIES OF RECORDS OF Integrity Promotions (Pty) Ltd WHICH ARE AVAILABLE WITHOUT A PERSON HAVING TO REQUEST ACCESS**

5.1 Records of a public nature, typically those disclosed on Integrity’s website may be accessed without the need to submit a formal application.

5.2. Other non-confidential records, such as statutory records maintained at CIPC may be accessed without the need to submit a formal application, however, an appointment to view such records will still have to be made with the Information Officer.

Category of records	Type of record	Available website	Available on request
Marketing literature	Brochures, videos	x	x
General Company Data	Company information	x	x
Open access information	Website content	x	

**6. DESCRIPTION OF THE RECORDS OF Integrity Promotions (Pty) Ltd WHICH ARE AVAILABLE IN ACCORDANCE WITH ANY OTHER LEGISLATION**

Category of Records	Applicable Legislation
PAIA Manual	Promotion of Access to Information Act 2 of 2000
Memorandum of incorporation	Companies Act 71 of 2008

**7. DESCRIPTION OF THE SUBJECTS ON WHICH THE BODY HOLDS RECORDS AND CATEGORIES OF RECORDS HELD ON EACH SUBJECT BY Integrity Promotions (Pty) Ltd**

<b>Subjects on which records are held</b>	<b>Categories of records</b>
Human Resources	<ul style="list-style-type: none"> <li>- Employee records</li> <li>- Salary Slips</li> <li>- Payroll &amp; benefits</li> </ul>
Financial & Accounting	<ul style="list-style-type: none"> <li>- Financial records</li> <li>- AFS</li> <li>- Tax</li> <li>- Operational Spend</li> </ul>
CIPC	<ul style="list-style-type: none"> <li>- Submit list annual : BO ownership</li> </ul>
Operations	<ul style="list-style-type: none"> <li>- Client files, project information, service agreements</li> <li>- Brochures, advertising material</li> </ul>
Statutory & Corporate Governance	<ul style="list-style-type: none"> <li>- Corporate documents</li> <li>- Licences &amp; Compliance</li> </ul>

**8. PROCESSING OF PERSONAL INFORMATION**

**8.1 Purpose of Processing Personal Information**

Integrity Promotions processes personal information in the ordinary course of its business, including, but not limited to, the following:

- Creating and managing client accounts
- Managing commercial relationships with clients and suppliers
- To receive goods and/or services from suppliers
- Managing employee relationships
- For security purposes
- To comply with legal obligations
- Marketing our services
- Communication purposes
- Administering company information

**8.2 Description of the categories of Data Subjects and of the information or categories of information relating thereto**

<b>Categories of data subjects</b>	<b>Personal Information that may be processed</b>
Beneficial Ownership	Annual Declaration of BO (name, address, contact and email)

Service Providers	Company name, address, registration number, VAT number, email, bank details
Employees	Names, Identity number, address, contact number, email, bank details
Clients	Company name, address, registration number, VAT number, email

8.3 The recipients or categories of recipients to whom the personal information may be supplied

Category of personal information	Recipients or categories of recipients to whom the personal information may be provided
Names, copies of ID/identity numbers/ contact numbers, e-mail addresses	Internal use for payroll and tax purposes
Suppliers and clients name, address, registration number, VAT number, email	Internal use for invoicing and payments
Identity number, name and surname,	CPIC

8.4 Planned transborder flows of personal information

While we generally store all of the personal information that we collect in the Republic of South Africa, it is possible that your personal information will be transmitted and hosted outside your region

Category of personal information	Purpose of storage
Suppliers and clients name, address, registration number, VAT number, email	Quoting (UK) Accounting (US)

8.5 General description of Information Security Measures to be implemented by the responsible party to ensure the confidentiality, integrity and availability of the information

8.5.1 We apply physical, technical and administrative measures to protect your personal information that is under our control from unauthorised access, collection, use, disclosure, copying, modification or disposal. All information you provide to us is stored on secure servers. We do not transfer your personal information outside of the country of your resident unless we are satisfied that there are sufficient safeguards in place to protect your personal information

8.7.2 We employ up to date technology to ensure the confidentiality, integrity and availability of the personal information under our care. Measures include, but are not limited to: Microsoft 365 passwords, access passwords & verification, server and website protections

## 9. AVAILABILITY OF THE MANUAL

9.1 A copy of the Manual is available-

9.1.1 on [www.intpro.co.za](http://www.intpro.co.za)

9.1.2 head office of Integrity Promotions (Pty) Ltd for public inspection during normal business hours;

9.1.3 to any person upon request and upon the payment of a reasonable prescribed fee; and

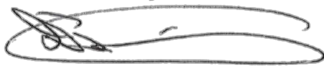
9.1.4 to the Information Regulator upon request.

9.2 A fee for a copy of the Manual, as contemplated in annexure B of the Regulations, shall be payable per each A4-size photocopy made.

## 10. UPDATING OF THE MANUAL

The head of Integrity Promotions (Pty) Ltd will on a regular basis update this manual.

Issued by



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Dean Fourie

Information Officer  
Technical Director