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| Company Name:   | Rotisserie 360 Eatery CC ta Café Frank |
| Company Reg Nr: | Reg no 2009/045036/23                  |
| Date:           | 19 July 2021                           |

# PROTECTION OF ACCESS TO INFORMATION ACT (PAIA) OF 2000 MANUAL

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## Café Frank

*(hereafter referred to as the Company)*

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|--|--|
| Company Registration Number:                     | 2009/045036/23   |
| VAT Registration Number <i>(if applicable)</i> : | 4170262036   |
| Physical Address:                                | 160 Bree Street<br>Cape Town<br>8001                       |
| Name of Information Officer:                     | Debora Gaye Wynne  |
| Email Address of Information Officer:            | <a href="mailto:info@cafefrank.com">info@cafefrank.com</a> |

*(This manual was prepared in accordance with Section 51 of the Promotion of Access to Information Act, 2000 and to address requirements of the Protection of Personal Information Act, 2013)*

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## 7.1. BACKGROUND TO THE PROMOTION OF ACCESS TO INFORMATION ACT

On 9 March 2001, the Promotion of Access to Information Act, No. 2 of 2000 (PAIA) came into operation, giving effect to the Section 32(2) Constitutional right of access to information. In terms of Section 51(1) of the Promotion of Access to Information Act (PAIA), all heads of private bodies are required to compile a manual that provides information regarding the subjects and categories of records held by such private bodies. This document serves as the Company's information manual and provides reference to the records held by the Company and the process to request access to such records.

Where a request is made in terms of the PAIA, the Company is obliged to release the information, subject to applicable legislative requirements.

## 7.2. DEFINITIONS AND INTERPRETATION

| Definitions                      | Interpretation   |
|----------------------------------|--|
| Conditions for lawful processing | Means the conditions for the lawful processing of Personal Information as fully set out in Chapter 3 of POPIA.   |
| Company                          | Shall mean Café Frank as specified on the Title page of this document.   |
| Constitution                     | Means The Constitution of the Republic of South Africa, 1996.  |
| Customer                         | Refers to any natural or juristic person that received or receives services from the Company.  |
| Data Subject                     | Has the meaning ascribed thereto in Section 1 of POPIA   |
| Employees                        | Refers to any person who works for or provides services to or on behalf of the Company and receives or is entitled to receive remuneration and any other person who assists in carrying out or conducting the business of the Company. |
| Information Officer              | Means the appointed Information Officer (as defined in Section 1 of PAIA) of the Company   |
| Manual                           | Means this manual prepared in accordance with Section 51 of PAIA and Regulation 4(1) (d) of the POPIA Regulations.   |
| PAIA                             | Promotion of Access to Information Act 2 of 2000.  |
| Personal Information             | Has the meaning ascribed thereto in Section 1 of POPIA.  |
| POPIA                            | Means the Protection of Personal Information Act 4 of 2013.  |
| POPIA Regulations                | Means the regulations promulgated in terms of Section 112(2) of POPIA.   |
| Private Body                     | Has the meaning ascribed thereto in Sections 1 of both PAIA and POPIA  |

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|                    |   |
|--------------------|---|
| Processing         | Has the meaning ascribed thereto in Section 1 of POPIA.                                 |
| Responsible Party  | Has the meaning ascribed thereto in Section 1 of POPIA.                                 |
| Record             | Has the meaning ascribed thereto in Section 1 of PAIA and includes Personal Information |
| Requestor          | Has the meaning ascribed thereto in Section 1 of PAIA.                                  |
| Request for Access | Has the meaning ascribed thereto in Section 1 of PAIA.                                  |
| SAHRC              | Means the South African Human Rights Commission.  |

### 7.3. PAIA

PAIA commenced on the 9th of March 2001. The purpose of PAIA is to give effect to Section 32 of the Constitution, a fundamental right in the Bill of Rights, being the right of access to any information held by the state and any right held by any other person and that is required for the exercise of any rights.

Section 50 of PAIA states that where a request is made for the Company to release a record, the Company is obliged to release the record, except where PAIA expressly provides for the withholding of the record.

PAIA further sets out the required procedures to be followed by a requestor when making a Request for Access. Section 51 of PAIA further states that "all Private Bodies are required to compile an information manual" or PAIA Manual.

### 7.4. POPIA

The Purpose of POPIA is to give effect to Section 14 of The Constitution, "The Right to Privacy", by protecting Personal Information and regulating the free flow and processing of Personal Information.

POPIA sets minimum conditions which the Company must comply with to ensure that all Personal Information is respected and protected.

### 7.5. PURPOSE OF THE PAIA MANUAL

The purpose of PAIA is to:

- Promote the right of access to information.
- Create a culture of transparency and accountability.
- Giving the right to information.
- Actively promote a society in which the people of South Africa have access to information.
- Enable the people of South Africa to exercise and protect their rights.

Section 9 of PAIA recognises that the right to access information cannot be unlimited:

- Limitations aimed at the reasonable protection of privacy.
- Commercial confidentiality.
- Effective, efficient, and good governance.

This PAIA Manual complies with the requirements of guidelines mentioned in Section 10 of PAIA. It recognises that the appointed Information Regulator will be responsible to regulate compliance with PAIA and POPIA.

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#### 7.6. AVAILABILITY OF THE PAIA MANUAL

A copy of this PAIA Manual is available to the public for inspection on the Company's website at or on request from the designated contact person referred to in this Manual.

This Manual is also available for inspection at the Company's offices free of charge.

#### 7.7. CONTACT DETAILS OF THE MANAGING DIRECTOR OF THE COMPANY [SECTION 51(1)(A)]

|                         |  |
|-------------------------|--|
| Managing Director:      | Debora Gaye Wynne  |
| Registered Address:     | 160 Bree Street<br>Cape Town<br>8001                         |
| Postal Address:         | 160 Bree Street<br>Cape Town<br>8001                         |
| Telephone Number:       | +27 (0)21 423 0360   |
| Email Address:          | <a href="mailto:info@cafe frank.com">info@cafe frank.com</a> |
| Website (If applicable) | cafe frank.com   |

#### 7.8. THE INFORMATION OFFICER OF THE COMPANY [SECTION 51(1)(B)]

PAIA prescribes the appointment of an Information Officer for the Company. The Information Officer is responsible to assess request for access to information. The CEO of the Company fulfils such a function in terms of PAIA Section 51.

The Information Officer appointed in terms of the PAIA also refers to the Information Officer as referred to in the POPIA of 2013. All request for information in terms of PAIA and POPIA must be addressed to the Information Officer.

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#### 7.9. CONTACT DETAILS OF THE INFORMATION OFFICER OF THE COMPANY

|                      |  |
|----------------------|--|
| Information Officer: | Debora Gaye Wynne  |
| Registered Address:  | 160 Bree Street<br>Cape Town<br>8001                         |
| Telephone Number:    | +27 (0)21 423 0360   |
| Email Address:       | <a href="mailto:info@cafe frank.com">info@cafe frank.com</a> |

#### 7.10. GUIDE OF SA HUMAN RIGHTS COMMISSION [SECTION 51(1) (B)]

PAIA grants a requester access to records of the Company, 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.

Requests in terms of PAIA must be made in accordance with the prescribed procedures and at the rates provided. The forms and tariff are dealt with in paragraphs 6 and 7 of PAIA.

A Guide has been compiled in terms of Section 10 of PAIA by the Human Rights Commission. It contains information to assist a person wishing to exercise a constitutional right, in terms of PAIA. The Guide is available from the SAHRC as follows:

The South African Human Rights Commission: PAIA Unit

Physical Address: 29 Princess of Wales Terrace  
corner York and St. Andrews Streets  
Parktown

Postal address: Private Bag 2700  
Houghton  
2041

Telephone number: +27 (11) 877 3600

Fax number: +27 (11) 403 0625

E-mail: PAIA@sahrc.org.za

#### 7.11. CATEGORIES OF RECORDS AVAILABLE ONLY ON REQUEST TO ACCESS IN TERMS OF PAIA [SECTION 51(1) (E)]

##### Records held by the Company.

“Employee” or “Personnel” refers to any person who works for, or provides services to, or on behalf of the Company. This includes, directors, all permanent, temporary, and part-time staff, as well as contract workers.

This section serves as a reference to the categories of information that the Company holds. The information is classified and grouped according to records relating to the following subjects and categories:

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| Subject               | Category  |
|-----------------------|---|
| Companies Act Records | <ul style="list-style-type: none"> <li>• All trust deeds.</li> <li>• Documents of Incorporation.</li> <li>• Index of names of Directors.</li> <li>• Memorandum of Incorporation.</li> <li>• Minutes of meetings of the Board of Directors.</li> <li>• Minutes of meetings of Shareholders.</li> <li>• Register of directors' shareholdings.</li> <li>• Share certificates.</li> <li>• Share Register and other statutory registers.</li> <li>• Records relating to the appointment of: <ul style="list-style-type: none"> <li>○ Auditors.</li> <li>○ Directors.</li> <li>○ Other</li> </ul> </li> </ul> |
| Financial Records     | <ul style="list-style-type: none"> <li>• Accounting Records.</li> <li>• Annual Financial Reports.</li> <li>• Annual Financial Statements.</li> <li>• Asset Registers.</li> <li>• Bank Statements.</li> <li>• Banking details and bank accounts.</li> <li>• Banking Records.</li> <li>• Debtors / Creditors statements and invoices.</li> <li>• General ledgers and subsidiary ledgers.</li> <li>• General reconciliation.</li> <li>• Invoices.</li> <li>• Paid Cheques.</li> <li>• Policies and procedures.</li> <li>• Rental Agreements.</li> <li>• Tax Returns.</li> </ul>                            |

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|                                 |  |
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| Income Tax Records              | <ul style="list-style-type: none"> <li>• PAYE Records.</li> <li>• Documents issued to employees for income tax purposes.</li> <li>• Records of payments made to SARS on behalf of employees.</li> <li>• All other statutory compliances: <ul style="list-style-type: none"> <li>○ VAT</li> <li>○ Regional Services Levies</li> <li>○ Skills Development Levies</li> <li>○ UIF</li> <li>○ Workmen's Compensation</li> </ul> </li> </ul>   |
| Personnel Documents and Records | <ul style="list-style-type: none"> <li>• Accident books and records.</li> <li>• Address Lists.</li> <li>• Disciplinary Code and Records.</li> <li>• Employee benefits arrangements rules and records.</li> <li>• Employment Contracts.</li> <li>• Employment Equity Plan.</li> <li>• Forms and Applications.</li> <li>• Grievance Procedures.</li> <li>• Leave Records.</li> <li>• Medical Aid Records.</li> <li>• Payroll reports/ Wage register.</li> <li>• Pension Fund Records.</li> <li>• Safety, Health and Environmental records.</li> <li>• Salary Records.</li> <li>• SETA records.</li> <li>• Standard letters and notices</li> <li>• Training Manuals.</li> <li>• Training Records.</li> <li>• Workplace and Union agreements and records.</li> </ul> |
| Procurement Records             | <ul style="list-style-type: none"> <li>• Standard Terms and Conditions for supply of services and products.</li> <li>• Contractor, client, and supplier agreements.</li> <li>• Lists of suppliers, products, services, and distribution.</li> <li>• Policies and Procedures.</li> </ul>  |

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| Sales Records                  | <ul style="list-style-type: none"> <li>• Customer details.</li> <li>• Credit application information.</li> <li>• Information and records provided by a third-party.</li> </ul>   |
| Marketing Records              | <ul style="list-style-type: none"> <li>• Advertising and promotional material</li> <li>• Proposal Documents</li> <li>• New Business Development</li> <li>• Brand Information Management</li> <li>• Marketing Strategies</li> <li>• Communication Strategies</li> <li>• Agreements</li> <li>• Client Relationship Programmes</li> <li>• Marketing Brochures</li> </ul>  |
| Risk Management and Audit      | <ul style="list-style-type: none"> <li>• Audit reports.</li> <li>• Risk management frameworks.</li> <li>• Risk management plans.</li> </ul>  |
| Safety, Health and Environment | <ul style="list-style-type: none"> <li>• Complete Safety, Health and Environment Risk Assessment.</li> <li>• Environmental Managements Plans.</li> <li>• Inquiries, inspections, examinations by environmental authorities.</li> </ul>   |
| Information Technology         | <ul style="list-style-type: none"> <li>• Computer / mobile device usage policy documentation.</li> <li>• Disaster recovery plans.</li> <li>• Hardware asset registers.</li> <li>• Information security policies/standards/procedures.</li> <li>• Information technology systems and user manuals.</li> <li>• Information usage policy documentation.</li> <li>• Project implementation plans.</li> <li>• Software licensing.</li> <li>• System documentation and manuals.</li> </ul> |
| Training                       | <ul style="list-style-type: none"> <li>• Training Materials</li> <li>• Training Records and Statistics</li> <li>• Training Agreements</li> </ul>   |



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|            |  |
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| Media      | <ul style="list-style-type: none"> <li>• External Publications</li> <li>• Internal Publications</li> <li>• Reference Works</li> <li>• Periodicals</li> <li>• Research Files (Articles)</li> </ul>  |
| Operations | <ul style="list-style-type: none"> <li>• Access Control Records</li> <li>• Agreements</li> <li>• Archival Administration Documentation</li> <li>• Communication Strategies</li> <li>• Contracts</li> <li>• General Correspondence</li> <li>• Patents and Trademark Documents</li> <li>• Insurance Documentation</li> <li>• Service level agreements</li> <li>• Travel Documentation</li> <li>• Vehicle Registration Documents</li> </ul> |

Note that the accessibility of the records may be subject to the grounds of refusal set out in this PAIA manual.

Records deemed confidential on the part of a third-party, will necessitate permission from the third - party concerned, in addition to normal requirements, before the Company will consider access.

#### **7.12. RECORDS FREELY AVAILABLE TO THE PUBLIC**

The categories of records that are available without a person having to request access in terms of the Act are:

- Certain marketing information, adverts, and brochures
- Certain product information
- External media releases
- Public company records

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

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### **7.13. DESCRIPTION OF THE RECORDS WHICH ARE AVAILABLE IN ACCORDANCE WITH ANY OTHER LEGISLATION [SECTION 51(1) (D)]**

Where applicable to its operations, the Company also retains records and documents in terms of the legislation below.

Unless disclosure is prohibited in terms of legislation or otherwise, records that are required to be made available in terms of these Acts shall be made available for inspection. A request to access must be done in accordance with the prescriptions of PAIA.

- Auditing Professions Act, No 26 of 2005.
- Basic Conditions of Employment Act, No 75 of 1997.
- Broad- Based Black Economic Empowerment Act, No 75 of 1997.
- Business Act, No 71 of 1991.
- Companies Act, No 71 of 2008.
- Compensation for Occupational Injuries & Diseases Act, 130 of 1993.
- Competition Act, No.71 of 2008.
- Constitution of the Republic of South Africa 2008.
- Copyright Act, No 98 of 1978.
- Customs & Excise Act, 91 of 1964.
- Electronic Communications Act, No 36 of 2005.
- Electronic Communications and Transactions Act, No 25 of 2002.
- Employment Equity Act, No 55 of 1998.
- Financial Intelligence Centre Act, No 38 of 2001.
- Identification Act, No. 68 of 1997.
- Income Tax Act, No 58 of 1962.
- Intellectual Property Laws Amendment Act, No 38 of 1997.
- Labour Relations Act, No 66 of 1995.
- Long Term Insurance Act, No 52 of 1998.
- Occupational Health & Safety Act, No 85 of 1993.
- Pension Funds Act, No 24 of 1956.
- Prescription Act, No 68 of 1969.
- Prevention of Organised Crime Act, No 121 of 1998.
- Promotion of Access to Information Act, No 2 of 2000.
- Protection of Personal Information Act, No. 4 of 2013.
- Regulation of Interception of Communications and Provision of Communication-Related Information Act 70 of 2002.
- Revenue laws Second Amendment Act. No 61 of 2008.
- Skills Development Levies Act No. 9 of 1999.
- Short-term Insurance Act No. 53 of 1998.
- Trust Property Control Act 57 of 1988.
- Unemployment Insurance Contributions Act 4 of 2002.
- Unemployment Insurance Act No. 30 of 1966.
- Value Added Tax Act 89 of 1991.

Although we have used our best endeavours to supply a list of applicable legislation, it is possible that this list may be incomplete.

It is further recorded that the accessibility of documents and records may be subject to the grounds of refusal set out in this PAIA Manual.

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#### **7.14. REQUEST FOR ACCESS TO A RECORD [SECTION 51(1) (E)]**

Please note that the successful completion and submission of an access request form does not automatically allow the requester access to the requested record. An application for access to a record is subject to certain limitations if the requested record falls within certain categories as specified in PAIA. If it is suspected that the requester has obtained access to records through the submission of materially false or misleading information, legal proceedings may be instituted against the requester.

#### **Completion of the Access Request Form**

To facilitate a timely response to requests for access, all requesters should take note of the following when completing the Access Request Form:

- An Access Request Form must be completed. This form must be in the prescribed format as defined in Form C of Annexure B as identified in Government Notice Number 187, Regulation 6. A copy of the request form is attached.
- Proof of identity is required to authenticate the identity of the requester. Therefore, in addition to the access form, requestors will be required to supply a copy of their identification document.
- Type or print in BLOCK LETTERS an answer to every question.
- If a question does not apply, state "N/A" in response to that question.
- If there is insufficient space on a printed form, additional information may be provided on an additional attached page.

Please note:

- In terms of the Act, the requester is required to provide sufficient detail on the request form to enable the Company to identify the record and the requester. The requester should also indicate the format access is required in.
- The requester must identify the right that is sought to be exercised or to be protected 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 another person, the requester must submit proof of the capacity in which the requester is making the request to the satisfaction of the Company.
- An application for access to information can be refused if the application does not comply with the procedural requirements of PAIA.
- The successful completion and submission of an access request form does not automatically allow the requestor access to the requested record.
- If the request is for access to a record that contains information about a third-party, the Company is obliged to contact the third-party to inform them of the request and to give them an opportunity to respond. If the third party furnishes reasons for the support or denial of access, the Company will consider these reasons in determining whether access may be granted.

#### **Submission of the Access Request Form**

- The completed Access Request Form together with a copy of the identity document must be submitted either via the mail or email and must be addressed to the contact person as indicated above.
- An initial request fee of R50.00 is payable on submission.
- This fee is not applicable to Personal Requesters, referring to any person seeking access to records that contain their personal information.

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### Payment of Fees

- Payment details can be obtained from the contact person as indicated above and can be made by EFT (no credit card payments are accepted). Proof of payment must be supplied.
- The access fee must be paid prior to access being given to the requested record.
- If the request for access is successful an access fee may be required for the search, reproduction or preparation of the records and will be calculated based on the Prescribed Fees.
- If a deposit has been paid in respect of a request for access, which is refused, then the information officer concerned must repay the deposit to the requester.

### Notification

- The Company will, within 30 days of receipt of the request, decide whether to grant or decline the request and give notice with reasons (if required) to that effect.
- The 30-day period within which the Company must decide whether to grant or refuse the request, may be extended for a further period of not more than thirty days, if the request is for a large volume of information. Or the request requires a search for information held at another office of the Company and the information cannot reasonably be obtained within the original 30-day period. The Company will notify the requester in writing should an extension be sought.
- The Company will notify the requester in writing should an extension be sought.

### Grounds for Refusal of Access to Records

The main grounds for refusal of a request for information are:

- Mandatory protection of the privacy of a third-party who is a natural person, who would involve the unreasonable disclosure of personal information of that natural person.
- Mandatory protection of the commercial information of a third-party if the record contains:
  - Trade secrets of that party.
  - Financial, commercial, scientific, or technical information which disclosure could likely cause harm to the financial or commercial interests of that party.
  - Information disclosed in confidence by a third-party to the Company if the disclosure could put that third party to a disadvantage in negotiations or commercial competition.
- Mandatory protection of confidential information of third-parties if it is protected in terms of any agreement.
- Mandatory protection of the safety of individuals and the protection of property.
- Mandatory protection of records which could be regarded as privileged in legal proceedings.
- The commercial activities of the Company which may include:
  - Trade secrets of the Company.
  - Financial, commercial, scientific, or technical information which disclosure could likely cause harm to the financial or commercial interests of the Company.

Note that the requester may lodge an application with the court against the Company's rejection of an application. For details on the procedure, please refer to Chapter 2 of Part 4 of the Act.

If the request of access is granted, the requester will be able to gain access to the requested records as soon as is reasonably possible but only after the access fees have been paid.

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## Fees

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 required request fee.

If the request is granted then further fees are payable for the search, reproduction, preparation and for any time that has exceeded the prescribed hours to search and prepare the record for disclosure.

## Schedule of Fees

The fee for a copy of the manual as contemplated in Regulation 9(2)(c) is R1,10 for every photocopy of an A4-size page or part thereof.

The fees for reproduction referred to in Regulation 11(1) are as follows:

|     |   |        |
|-----|---|--------|
| (a) | For every photocopy of an A4-size page or part thereof  | R1,10  |
| (b) | For every printed copy of an A4-size page or part thereof held on a computer or in electronic or machine- readable form | R0,75  |
| (c) | For a copy in a computer-readable form on compact disc  | R70,00 |
| (d) | (i) For a transcription of visual images, for an A4-size page or part thereof   | R40,00 |
|     | (ii) For a copy of visual images  | R60,00 |
| (e) | (i) For a transcription of an audio record, for an A4-size page or part thereof   | R20,00 |
|     | (ii) For a copy of an audio record  | R30,00 |

The request fee payable by a requester, other than a personal requester, referred to in Regulation 11(2) is R50,00.

The access fees payable by a requester referred to in Regulation 11(3) are as follows:

|        |   |        |
|--------|---|--------|
| (1)(a) | For every photocopy of an A4-size page or part thereof  | R1,10  |
| (b)    | For every printed copy of an A4-size page or part thereof held on a computer or in electronic or machine- readable form | R0,75  |
| (c)    | For a copy in a computer-readable form on compact disc  | R70,00 |
| (d)    | (i) For a transcription of visual images, for an A4-size  | R40,00 |
|        | (ii) For a copy of visual images  | R60,00 |
| (e)    | (i) For a transcription of an audio record, for an A4-size page or part thereof   | R20,00 |
|        | (ii) For a copy of an audio record  | R30,00 |

To search for and prepare the record for disclosure, R30,00 for each hour or part of an hour reasonably required for such search and preparation.

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

All fees are subject to change as allowed for in PAIA and consequently such escalations may not always be immediately available at the time of the request being made. Requesters shall be informed of any changes in the fees prior to making a payment.

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## **7.15. REMEDIES AVAILABLE WHEN THE COMPANY REFUSES A REQUEST**

### **Internal Remedies**

The Company does not have internal appeal procedures. The decision made by the Information Officer is final. Requesters will have to exercise such external remedies at their disposal if the request for information is refused, and the requestor is not satisfied with the answer supplied by the Information Officer.

### **External Remedies**

A requestor that is dissatisfied with the Information Officer's refusal to disclose information, may within 30 days of notification of the decision, may apply to a Court for relief.

A third-party dissatisfied with the Information Officer's decision to grant a request for information, may within 30 days of notification of the decision, apply to a Court for relief.

For purposes of PAIA, the Courts that have jurisdiction over these applications are the Constitutional Court, the High Court or another court of similar status and a Magistrate's Court.

## **7.16. UPDATING OF THE PAIA MANUAL**

The Company will update this PAIA Manual at such intervals as may be deemed necessary.

## **7.17. RIGHTS RESERVED BY THE COMPANY**

The Company reserves the right to monitor, audit, screen, and preserve Company information as the Company deems necessary, to maintain compliance with these Policies and all relevant provisions of PAIA. Any distribution, unauthorised use, or benefit from Company information by an employee or user, in contravention of these Policies may result in disciplinary action being taken by the Company. The use of any system in such a way that breaches any of the provisions of these Policies, will be reported to the Information Officer at the Company, which may lead to further disciplinary action being taken.

## **7.18. ENFORCEMENT AND POTENTIAL DISCIPLINARY ACTIONS**

Any violation of these Policies may result in disciplinary action being taken against the employee or user in question. Such disciplinary action will be taken in accordance with the Company's disciplinary code and may include the termination of employment for employees of the Company, or cancellation of contractual relations in the case of other users, such as contractors or consultants.

## **7.19. POLICY AWARENESS AND UPDATE**

### **Training and awareness:**

The requirement for these Policies will be explained in detail in the Company's induction program, in the case of employees of the Company. Further training regarding these Policies will be offered from time to time by the Company. The Company will specifically make users who are not employees of the Company aware of these Policies.

### **Dissemination:**

These Policies will be made available on the Company's website, intranet, or notice boards.

|                 |  |
|-----------------|--|
| Company Name:   | Rotisserie 360 Eatery CC ta Café Frank |
| Company Reg Nr: | Reg no 2009/045036/23                  |
| Date:           | 19 July 2021                           |

**Review:**

These Policies will be reviewed from time to time to ensure ongoing compliance with PAIA. Such revisions will take place at least annually.

**7.20. INTERNAL DOCUMENT APPROVAL**

| Information Officer Name | Signature | Date         |
|--------------------------|-----------|--------------|
| Debora Gaye Wynne        |           | 19 July 2021 |
|                          |           |              |
|                          |           |              |

**7.21. DOCUMENT VERSION CONTROL**

| Version | Date | Summary of Changes |
|---------|------|--------------------|
|         |      |                    |
|         |      |                    |
|         |      |                    |

|                 |  |
|-----------------|--|
| Company Name:   | Rotisserie 360 Eatery CC ta Café Frank |
| Company Reg Nr: | Reg no 2009/045036/23                  |
| Date:           | 19 July 2021                           |

**7.22. PAIA FORMS**



J750

REPUBLIC OF SOUTH AFRICA

**FORM A**  
**REQUEST FOR ACCESS TO RECORD OF PUBLIC BODY**  
 (Section 18(1) of the Promotion of Access to Information Act, 2000 (Act No. 2 of 2000))  
 [Regulation 6]

|  |                         |
|--|-------------------------|
| <b>FOR DEPARTMENTAL USE</b>  |                         |
|  | Reference number: ..... |
| Request received by .....  | ..... (state rank,      |
| name and surname of information officer/deputy information officer) on ..... | ..... (date)            |
| at .....   | ..... (place).          |
| Request fee (if any): R .....  |                         |
| Deposit (if any): R .....  |                         |
| Access fee: R .....  |                         |
| .....  |                         |
| SIGNATURE OF INFORMATION OFFICER/DEPUTY INFORMATION OFFICER                  |                         |

**A. Particulars of public body**

The Information Officer/Deputy Information Officer



|                 |  |
|-----------------|--|
| Company Name:   | Rotisserie 360 Eatery CC ta Café Frank |
| Company Reg Nr: | Reg no 2009/045036/23                  |
| Date:           | 19 July 2021                           |

**FORM A: REQUEST FOR ACCESS TO RECORD OF PUBLIC 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: .....

Telephone number: (.....) ..... Fax number: (.....) .....

E-mail address: .....

Capacity in which request is made, when made on behalf of another person:

**C. Particulars of person on whose behalf request is made**

This section must be completed ONLY if a request for information is made on behalf 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 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 attach it to this form. The requester must sign all the additional folios.

**1. Description of record or relevant part of the record:**

.....  
 .....

|                 |  |
|-----------------|--|
| Company Name:   | Rotisserie 360 Eatery CC ta Café Frank |
| Company Reg Nr: | Reg no 2009/045036/23                  |
| Date:           | 19 July 2021                           |

**FORM A: REQUEST FOR ACCESS TO RECORD OF PUBLIC BODY**

2. Reference number, if available: .....

3. Any further particulars of record:  
 .....  
 .....  
 .....  
 .....

**E. Fees**

- |   |
|---|
| <p>(a) A request for access to a record, other than a record containing personal information about yourself, will be processed only after a request fee has been paid.</p> <p>(b) You will be notified of the amount required to be paid as the request fee.</p> <p>(c) The fee payable for access to a record depends on the form in which access is required and the reasonable time required to search for and prepare a record.</p> <p>(d) If you qualify for exemption of the payment of any fee, please state the reason for exemption.</p> |
|---|

Reason for exemption from payment of fees:  
 .....  
 .....  
 .....

**F. Form of access to record**

If you are prevented by a disability to read, view or listen to the record in the form of access provided for in 1 to 4 below, state your disability and indicate in which form the record is required.

|  |                                   |
|--|-----------------------------------|
| Disability:  | Form in which record is required: |
| Mark the appropriate box with an X.  |                                   |
| NOTES:   |                                   |
| (a) Compliance with your request for access in the specified form may depend on the form in which the record is available.                               |                                   |
| (b) Access in the form requested may be refused in certain circumstances. In such a case you will be informed if access will be granted in another form. |                                   |
| (c) The fee payable for access to the record, if any, will be determined partly by the form in which access is requested.                                |                                   |

|  |                 |                          |                              |                          |
|--|-----------------|--------------------------|------------------------------|--------------------------|
| 1. If the record is in written or printed form:  |                 |                          |                              |                          |
| <input type="checkbox"/>   | copy of record* | <input type="checkbox"/> | inspection of record         | <input type="checkbox"/> |
| 2. If record consists of visual images - (this includes photographs, slides, video recordings, computer-generated images, sketches, etc.): |                 |                          |                              |                          |
| <input type="checkbox"/>   | view the images | <input type="checkbox"/> | copy of the images*          | <input type="checkbox"/> |
| <input type="checkbox"/>   |                 | <input type="checkbox"/> | transcription of the images* | <input type="checkbox"/> |

|                 |  |
|-----------------|--|
| Company Name:   | Rotisserie 360 Eatery CC ta Café Frank |
| Company Reg Nr: | Reg no 2009/045036/23                  |
| Date:           | 19 July 2021                           |

**FORM A: REQUEST FOR ACCESS TO RECORD OF PUBLIC BODY**

|  |  |  |   |  |  |
|--|--|--|---|--|--|
| 3. If record consists of recorded words or information which can be reproduced in sound: |  |  |   |  |  |
|  | listen to the soundtrack<br>(audio cassette) |  | transcription of soundtrack*<br>(written or printed document) |  |  |

|  |                         |  |   |  |  |
|--|-------------------------|--|---|--|--|
| 4. If record is held on computer or in an electronic or machine-readable form: |                         |  |   |  |  |
|  | printed copy of record* |  | printed copy of information<br>derived from the record* |  | copy in computer<br>readable form*<br>(stiffy or compact disc) |

|  |     |    |
|--|-----|----|
| *If you requested a copy or transcription of a record (above), do you wish the copy or transcription to be posted to you?<br>Postage is payable. | YES | NO |
|--|-----|----|

Note that if the record is not available in the language you prefer, access may be granted in the language in which the record is available.

In which language would you prefer the record?

**G. Notice of decision regarding request for access**

You will be notified in writing whether your request has been approved / denied. If you wish to be informed in another manner, please specify the manner and provide the necessary particulars to enable compliance with your request.

How would you prefer to be informed of the decision regarding your request for access to the record?

.....

Signed at ..... this day ..... of ..... year .....

.....  
SIGNATURE OF REQUESTER /  
PERSON ON WHOSE BEHALF REQUEST IS MADE



|                 |  |
|-----------------|--|
| Company Name:   | Rotisserie 360 Eatery CC ta Café Frank |
| Company Reg Nr: | Reg no 2009/045036/23                  |
| Date:           | 19 July 2021                           |

**FORM B: NOTICE OF INTERNAL APPEAL**

**C. Particulars of requester**

This section must be completed ONLY if a third party (other than the requester) lodges the internal appeal.

Full names and surname: .....

Identity number: 

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|

**D. The decision against which the internal appeal is lodged**

Mark the decision against which the internal appeal is lodged with an X in the appropriate box:

|  |   |
|--|---|
|  | Refusal of request for access   |
|  | Decision regarding fees prescribed in terms of section 22 of the Act  |
|  | Decision regarding the extension of the period within which the request must be dealt with in terms of section 26(1) of the Act |
|  | Decision in terms of section 29(3) of the Act to refuse access in the form requested by the requester                           |
|  | Decision to grant request for access  |

**E. Grounds for appeal**

If the provided space is inadequate, please continue on a separate folio and attach it to this form. You must sign all the additional folios.

State the grounds on which the internal appeal is based:

.....

.....

.....

.....

.....

State any other information that may be relevant in considering the appeal:

.....

.....

.....

.....

.....

.....

|                 |  |
|-----------------|--|
| Company Name:   | Rotisserie 360 Eatery CC ta Café Frank |
| Company Reg Nr: | Reg no 2009/045036/23                  |
| Date:           | 19 July 2021                           |

FORM B: NOTICE OF INTERNAL APPEAL

**F. Notice of decision on appeal**

You will be notified in writing of the decision on your internal appeal. If you wish to be informed in another manner, please specify the manner and provide the necessary particulars to enable compliance with your request.

State the manner: .....

Particulars of manner: .....

Signed at ..... this day ..... of ..... year.....

.....  
SIGNATURE OF APPELLANT

**FOR DEPARTMENTAL USE:**

**OFFICIAL RECORD OF INTERNAL APPEAL:**

Appeal received on ..... (date) by .....

..... (state rank, name and surname of information officer/deputy information officer).

Appeal accompanied by the reasons for the information officer's/deputy information officer's decision and, where applicable, the particulars of any third party to whom or which the record relates, submitted by the information officer/deputy information officer on ..... (date) to the relevant authority.

OUTCOME OF APPEAL: .....

DECISION OF INFORMATION OFFICER/DEPUTY INFORMATION OFFICER CONFIRMED/NEW DECISION SUBSTITUTED

NEW DECISION: .....

DATE RELEVANT AUTHORITY .....

RECEIVED BY THE INFORMATION OFFICER/DEPUTY INFORMATION OFFICER FROM THE RELEVANT AUTHORITY ON (date): .....



|                 |  |
|-----------------|--|
| Company Name:   | Rotisserie 360 Eatery CC ta Café Frank |
| Company Reg Nr: | Reg no 2009/045036/23                  |
| Date:           | 19 July 2021                           |

**FORM C: REQUEST FOR ACCESS TO RECORD OF PRIVATE BODY**

**D. Particulars of record**

- |  |
|--|
| <p>(a) Provide full particulars of the record to which access is requested, including the reference number if that is known to you, to enable the record to be located.</p> <p>(b) If the provided space is inadequate, please continue on a separate folio and attach it to this form. The requester must sign all the additional folios.</p> |
|--|

1. Description of record or relevant part of the record:

.....

.....

.....

.....

2. Reference number, if available:

.....

.....

.....

.....

3. Any further particulars of record:

.....

.....

.....

.....

**E. Fees**

- |   |
|---|
| <p>(a) A request for access to a record, other than a record containing personal information about yourself, will be processed only after a request fee has been paid.</p> <p>(b) You will be notified of the amount required to be paid as the request fee.</p> <p>(c) The fee payable for access to a record depends on the form in which access is required and the reasonable time required to search for and prepare a record.</p> <p>(d) If you qualify for exemption of the payment of any fee, please state the reason for exemption.</p> |
|---|

Reason for exemption from payment of fees:

.....

.....

.....

.....

.....



|                 |  |
|-----------------|--|
| Company Name:   | Rotisserie 360 Eatery CC ta Café Frank |
| Company Reg Nr: | Reg no 2009/045036/23                  |
| Date:           | 19 July 2021                           |

**FORM C: REQUEST FOR ACCESS TO RECORD OF PRIVATE BODY**

**F. Form of access to record**

If you are prevented by a disability to read, view or listen to the record in the form of access provided for in 1 to 4 below, state your disability and indicate in which form the record is required.

|  |                                   |
|--|-----------------------------------|
| Disability:  | Form in which record is required: |
| Mark the appropriate box with an X.  |                                   |
| NOTES:   |                                   |
| (a) Compliance with your request for access in the specified form may depend on the form in which the record is available.                               |                                   |
| (b) Access in the form requested may be refused in certain circumstances. In such a case you will be informed if access will be granted in another form. |                                   |
| (c) The fee payable for access to the record, if any, will be determined partly by the form in which access is requested.                                |                                   |

|   |   |                          |  |                          |  |
|---|---|--------------------------|--|--------------------------|--|
| <b>1. If the record is in written or printed form:</b>  |   |                          |  |                          |  |
| <input type="checkbox"/>  | copy of record*                           | <input type="checkbox"/> | inspection of record                                       | <input type="checkbox"/> | <input type="checkbox"/>                                 |
| <b>2. If record consists of visual images - (this includes photographs, slides, video recordings, computer-generated images, sketches, etc.):</b> |   |                          |  |                          |  |
| <input type="checkbox"/>  | view the images                           | <input type="checkbox"/> | copy of the images*  | <input type="checkbox"/> | transcription of the images*                             |
| <b>3. If record consists of recorded words or information which can be reproduced in sound:</b>   |   |                          |  |                          |  |
| <input type="checkbox"/>  | listen to the soundtrack (audio cassette) | <input type="checkbox"/> | transcription of soundtrack* (written or printed document) | <input type="checkbox"/> | <input type="checkbox"/>                                 |
| <b>4. If record is held on computer or in an electronic or machine-readable form:</b>   |   |                          |  |                          |  |
| <input type="checkbox"/>  | printed copy of record*                   | <input type="checkbox"/> | printed copy of information derived from the record*       | <input type="checkbox"/> | copy in computer readable form* (stiffy or compact disc) |

|  |     |    |
|--|-----|----|
| *If you requested a copy or transcription of a record (above), do you wish the copy or transcription to be posted to you?<br>Postage is payable. | YES | NO |
|--|-----|----|

**G. Particulars of right to be exercised or protected**

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

.....

.....

.....

|                 |  |
|-----------------|--|
| Company Name:   | Rotisserie 360 Eatery CC ta Café Frank |
| Company Reg Nr: | Reg no 2009/045036/23                  |
| Date:           | 19 July 2021                           |

**FORM C: REQUEST FOR ACCESS TO RECORD OF PRIVATE BODY**

**H. Notice of decision regarding request for access**

You will be notified in writing whether your request has been approved / denied. If you wish to be informed in another manner, please specify the manner and provide the necessary particulars to enable compliance with your request.

How would you prefer to be informed of the decision regarding your request for access to the record?

.....

Signed at ..... this day..... of .....year .....

.....  
SIGNATURE OF REQUESTER /  
PERSON ON WHOSE BEHALF REQUEST IS MADE

|                 |  |
|-----------------|--|
| Company Name:   | Rotisserie 360 Eatery CC ta Café Frank |
| Company Reg Nr: | Reg no 2009/045036/23                  |
| Date:           | 19 July 2021                           |

J753



REPUBLIC OF SOUTH AFRICA

**FORM D**  
**AUTOMATICALLY AVAILABLE RECORDS AND ACCESS TO SUCH RECORDS:**  
 (Section 15 of the Promotion of Access to Information Act, 2000 (Act 2 of 2000))  
 [Regulation 5A]

| DESCRIPTION OF CATEGORY OF RECORDS AUTOMATICALLY AVAILABLE IN TERMS OF SECTION 15(1)(a) OF THE PROMOTION OF ACCESS TO INFORMATION ACT, 2000 | MANNER OF ACCESS TO RECORDS (e.g. website) (SECTION 15(1)(b)) |
|---|---|
| <b>FOR INSPECTION IN TERMS OF SECTION 15(1)(a)(i):</b>  |   |
| .....   | .....   |
| .....   | .....   |
| .....   | .....   |
| .....   | .....   |
| .....   | .....   |
| <b>FOR PURCHASING IN TERMS OF SECTION 15(1)(a)(ii):</b>   |   |
| .....   | .....   |
| .....   | .....   |
| .....   | .....   |
| .....   | .....   |
| .....   | .....   |
| <b>FOR COPYING IN TERMS OF SECTION 15(1)(a)(ii):</b>  |   |
| .....   | .....   |
| .....   | .....   |
| .....   | .....   |
| .....   | .....   |
| .....   | .....   |
| <b>AVAILABLE FREE OF CHARGE IN TERMS OF SECTION 15(1)(a)(iii):</b>  |   |
| .....   | .....   |
| .....   | .....   |
| .....   | .....   |
| .....   | .....   |
| .....   | .....   |

|                 |  |
|-----------------|--|
| Company Name:   | Rotisserie 360 Eatery CC ta Café Frank |
| Company Reg Nr: | Reg no 2009/045036/23                  |
| Date:           | 19 July 2021                           |

J749



REPUBLIC OF SOUTH AFRICA

**FORM E**  
**AUTOMATICALLY AVAILABLE RECORDS AND ACCESS TO SUCH RECORDS:**  
 (Section 52 of the Promotion of Access to Information Act, 2000 (Act 2 of 2000))  
 [Regulation 9A]

| DESCRIPTION OF CATEGORY OF RECORDS<br>AUTOMATICALLY AVAILABLE IN TERMS OF SECTION<br>52(1)(a) OF THE PROMOTION OF ACCESS TO<br>INFORMATION ACT, 2000 | MANNER OF ACCESS TO RECORDS (e.g. website)<br>(SECTION 52(1)(b)) |
|--|--|
| <b>FOR INSPECTION IN TERMS OF SECTION 52(1)(a)(i):</b>   |  |
| .....  | .....  |
| .....  | .....  |
| .....  | .....  |
| .....  | .....  |
| <b>FOR PURCHASING IN TERMS OF SECTION 52(1)(a)(ii):</b>  |  |
| .....  | .....  |
| .....  | .....  |
| .....  | .....  |
| .....  | .....  |
| <b>FOR COPYING IN TERMS OF SECTION 52(1)(a)(ii):</b>   |  |
| .....  | .....  |
| .....  | .....  |
| .....  | .....  |
| .....  | .....  |
| <b>AVAILABLE FREE OF CHARGE IN TERMS OF SECTION 52(1)(a)(iii):</b>   |  |
| .....  | .....  |
| .....  | .....  |
| .....  | .....  |
| .....  | .....  |
| .....  | .....  |