PAIA MANUAL

DR SONJA KNEPPERS - BACK IN MOTION CHIROPRACTIC

in terms of

Section 51

of

The Promotion of Access to Information (Act 2 of 2000)

DATE OF COMPLIATION: DATE OF REVISION: 30 JUNE 2025 30 JUNE 2025

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1. INTRODUCTION TO THE PRACTICE

This is a private chiropractic practice, which is conducted in accordance with the requirements of the Allied Health Professions Act (Act 63 of 1982) and is subject to the authority of the Allied Health Professions Council of South Africa (AHPCSA). The practitioners practising at the practice are registered with the AHPCSA and provide chiropractic services within the scope and ambit of their registration, competence and training at the practice. The practitioners are bound by the Ethical Rules issued by the AHPCSA, most notably the duty to preserve patient confidentiality, unless legislation or a court order provides otherwise.

2. CONTACT DETAILS (Section 51(1)(a) of PAIA)

Practice Name: Dr Sonja Kneppers - Back in Motion Chiropractic

AHPCSA Registration Number: A04231 Head of the Practice: Dr Sonja Kneppers Information Officer: Dr Sonja Kneppers

Physical Address: 86 8th Avenue, Northcliff, Randburg Postal Address: 86 8th Avenue, Northcliff, Randburg

Telephone Number: 082 881 1635

E-mail address: drsonjakneppers@gmail.com Website address: www.backinmotion.co.za

3. INFORMATION AVAILABLE IN TERMS OF OTHER LEGISLATION

The practice is required to hold records in terms of the following legislation subject to the specific protection offered by these laws:

- 1. Allied Health Professions Act (Act 63 of 1982);
- 2. Children's Act (Act 38 of 2005);
- 3. Compensation for Occupational Injuries and Diseases Act (Act 130 of 1993);
- 4. Consumer Protection Act (Act 68 of 2008);
- 5. Electronic Communications and Transactions Act (Act 25 of 2002);
- 6. Income Tax Act (Act 58 of 1962);
- 7. Medical Schemes Act (Act 131 of 1998);
- 8. Mental Health Care Act (Act 17 of 2002);
- 9. National Health Act (Act 61 of 2003);
- 10. Occupational Health and Safety Act (Act 85 of 1993);
- 11. Promotion of Access to Information Act (Act 2 of 2000);
- 12. Protection of Personal Information Act (Act 4 of 2013);

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4. SCHEDULE OF RECORDS

The practice holds the following categories of records:

| CATEGORIES OF RECORDS | DOCUMENT TYPE |
|---|---|
| Records relating to the form of practice and related matters | Documents pertaining to a partnership, a personal liability company (previously an incorporated company) as required by the Companies Act 71 of 2008 or any other acceptable practice form, |
| Records relating to the registration of practitioners working at the practice | Registration certificates at the AHPCSA and related documents; Proof of payment of registration and annual fees to the AHPCSA |
| Financial records | Annual financial statements, including directors'/partners' reports; auditors' reports; accounting records; bank statements; invoices, statements, receipts and related documents |
| Tax and VAT records | Copies of tax returns and documents relating to income tax and VAT, including payments made and VAT registration |
| Patient records | Records are kept in respect of all patients consulted at the practice, which include their medical history, treatment and relevant financial arrangements |
| Health and safety records | Evacuation plan; information related to the Health and Safety Committee / Officer; health and safety incident reports |
| Records related to property (movable and immovable) | Finance and lease agreements; asset register; debenture register; stock sheets; delivery notes and orders; sale agreements; purchase agreements |
| Other Agreements | Managed care and medical scheme agreements; Information Technology (IT) agreements (software and hardware). |
| Records relating to legal processes | Complaints, pleadings, briefs and other documents pertaining to any actual, pending or threatened litigation, arbitration or investigation; settlement agreements; legal opinions/advice. |
| Insurance records | Insurance policies, including professional indemnity insurance, group personal accident and group life insurance policies and related records; claims' records |

5. RECORDS AUTOMATICALLY AVAILABLE

The information on the website of the practice is automatically available without having to request access in terms of PAIA. This PAIA manual and all the information contained herein is also available on the practice's website.

6. PURPOSE OF PROCESSING PERSONAL INFORMATION

The practice processes the personal information of data subjects for the following purposes:

- 1. Conducting a private chiropractic practice in terms of the law, including the administration of the practice and claiming payment for services rendered to patients;
- 2. Treatment and care of patients which requires proper record keeping;
- 3. Reporting to persons and bodies as required and authorised in terms of the law or by the data subjects.

7. <u>DATA SUBJECTS, THEIR PERSONAL INFORMATION AND POTENTIAL RECIPIENTS OF THIS INFORMATION</u>

The practice holds the categories of records and personal information in respect of the categories of data subjects specified below. The potential recipients of the personal information processed by the practice are also specified. Information and records are only disclosed as may be required in terms of the law or otherwise with the consent of the relevant data subjects.

| DATA SUBJECTS | CATEGORIES OF RECORDS | CATEGORIES OF PERSONAL INFORMATION | POTENTIAL RECIPIENTS OF THE PERSONAL INFORMATION |
|---|---|--|---|
| Directors, shareholders / partners and employees | Proof of registration at and payment of fees to the AHPCSA; employmen; Insurance policies; tax records; correspondence with the AHPCSA, insurers and other persons / bodies; medical certificates; Continuing Professional Development (CPD) events, certificates and records | Names and surnames; contact details e.g. address and telephone numbers, e-mail addresses; Identity numbers / dates of birth; race; gender; nationality; qualifications; AHPCSA registration numbers; registered profession; category of registration; employment history and information; position held; banking details; relevant medical history; criminal behaviour and history; correspondence; notes, reports and records created in respect of patients; tax numbers, returns and certificates; leave periods; medical certificates; | such as the AHPCSA and Council for Medical Schemes (CMS); Board of Healthcare Funders of SA (BHF); medical schemes; contractors and vendors; patients; other practitioners; relevant public bodies, including government departments, e.g. SA Revenue Services (SARS); Compensation Commissioner, Road Accident Fund (RAF); banks; Chiropractic Association of SA (CASA); |

| Other contractors, vendors and suppliers, | Agreements with contractors, vendors and suppliers; legal opinions and advice; invoices; correspondence | com nam cont telep e-m a d corr perf | mes and surnames; npany / organisation les; relevant staff details; fact details e.g. address, phone and fax numbers, ail addresses, website dresses; opinions; espondence; track and ormance records; price uctures; financial | | auditors; legal ioners; medical s |
|---|--|--|--|---|---|
| Insurers | Insurance policies; payment of premiums; claims' records and related documents | e.g. and | nes and contact details addresses, telephone fax numbers, e-mail resses; premiums | practit | ioners; relevant |
| DATA SUBJECTS | CATEGORIES OF RECOI | RDS | CATEGORIES OF PERS | ONAL | POTENTIAL RECIP |
| Public Bodies | Complaints submitted to relevant statutory bodies related documer correspondence; newsle and circulars issued by the bodies and councils; paying the complex councils. | and ts; tters hese | Names; contact detain addresses, telephone and numbers, e-mail add office bearers; fee structure. | and fax resses; | Medical schemes; p |
| Medical Schemes Insurance Companies | Claims; remittance adv contracts; corresponde scheme rules; po | nce; | Contact details e.g. add telephone and fax num mail addresses | | Patients; debt collec |
| Patients | Patient records, inclumedical records, finar arrangements, invoice payment records correspondence | ncial ces, | Names and surnames; details e.g. address, te and fax numbers, addresses; Identity nur dates of birth; race; nationality; employers a contact details; m schemes, medical soptions and dependant name, surname and details of a relative / medical history, including about injuries sustaine charged, payments receipayment history; diag suspected diagnosis; properformed; treat administered; diagnosprocedure codes; referrationers / hos containing relevant inforeports from other practice. | lephone e-mail mbers / gender; nd their edical scheme status; contact friend; g details d; fees ved and nosis / cedures t ment sis and al letters care spitals rmation; | scheme adminimanaged care orginsurers; employ collectors; practi whom patients arcredit lists ('blacklis performing pee statutory / gove bodies e.g. AHPO responding to compensation Corresponding Compensation Corresponding to the control of the corresponding to the corresponding |
| DATA SUBJECTS | CATEGORIES OF RECOI | RDS | CATEGORIES OF PERS | ONAL | POTENTIAL RECIPTION THE PERSONAL |

Practitioners referring patients to the practice or to whom patients are referred by the practice

Referral notes; reports from health care practitioners involved in the care of the patients; correspondence

Names and surnames; Contact | Medical schemes; details e.g. address, telephone care organis and fax numbers, e-mail governmental bo addresses and practice code AHPCSA when res numbers of practitioners

complaints, Com Commissioner, RA

8. PLANNED TRANSBORDER FLOW OF PERSONAL INFORMATION

The practice is not planning to send any personal information about any data subject across the borders of the Republic of South Africa to third parties in foreign countries. Should this be required, data subject consent will be obtained, where possible, and transfers of such information will occur in accordance with the requirements of the law.

9. SECURITY MEASURES TO PROTECT PERSONAL INFORMATION

The practice takes the privacy of persons seriously and is therefore committed to ensuring that personal information in its possession or under its control is secure. In order to prevent unauthorised access or disclosure of information, appropriate physical, electronic and managerial procedures have been implemented to safeguard and secure the information. For example, access to information is controlled and only persons requiring the information for the treatment, care and invoicing of patients as well as the administration of the practice have access to the information. Access to electronic records is password controlled. A privacy policy has been implemented to ensure that personal information is processed and stored strictly in accordance with the law and all persons who have access to that information are aware of their responsibilities. Records are maintained in a structured filing system for as long as it is necessary in accordance with the relevant laws. A risk assessment of the organisational and technical processes and procedures is conducted on a regular basis to ensure a continuous monitoring and enhancement of security measures in the practice. Practitioners, other staff and contractors are required to adhere to the strict policies and processes implemented by the practice and are subject to sanctions for any security breach. All security breaches are taken seriously and are addressed in accordance with the law.

10. PROCEDURE TO OBTAIN ACCESS TO THE RECORDS OR INFORMATION

The fact that information and records are held by the practice as listed in this Manual should not be construed as conferring upon any requester any right to that information or record. PAIA grants a requester access to records of a private body if the record is required for the exercise or protection of any right. If a public body lodges a request, the public body must be acting in the public interest. Access to records and information is not automatic. Any person, who would like to request access to any of the above records or information, is required to complete a request form, which is attached to this Manual as Annexure A, and pay the fees specified in PAIA, attached hereto as Annexure B.

The requester must provide sufficient detail on the request form to enable the Information Officer to identify the record and the requester. The requester must identify the right he/she is seeking to exercise or protect and explain why the record requested 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 request is made to the satisfaction of the Information Officer. If the requester cannot complete the prescribed form then an oral request may be made. Access to the requested records or information or parts of the records or information may be refused in terms of the law. Requesters will be advised of the outcome of their requests.

11. PRESCRIBED FEES

The fees for requesting and accessing information and records held by the practice are prescribed in terms of PAIA. A requester (other than a personal requester) is required to pay the prescribed fee of R50 before a request will be processed. The fees payable, which may be amended from time to time in accordance with notices published in the Government Gazette, are attached hereto as Annexure B. Details of the fees payable and any change to such fees may be obtained from the Information Officer. The fees are also available on the website of the Information Regulator. A requester may also be required to pay the fees prescribed for searching and compiling the information, which has been requested, including copying charges.

12. RECORDS AVAILABLE ONLY ON REQUEST TO ACCESS IN TERMS OF THE ACT

Personnel Records

For the purposes of this Manual, "Personnel" refers to any person who works for, or, provides services to or on behalf of the practice and receives or is entitled to receive remuneration and any other person who assists in carrying out or conducting the business of the practice. This includes, without limitation, directors (executive and non-executive), all permanent, temporary and part-time staff, as well as contract workers.

- Personal records provided by personnel.
- Records provided by a third party relating to personnel.
- Conditions of employment and other personnel-related contractual and quasi-legal records.
- Internal evaluation records and other internal records.
- Correspondence relating to personnel.
- Training schedules and material.

Patient-Related Records

For the purposes of this Manual, "Patient" refers to any natural person that receives treatment from the practice.

- Records provided by a patient to a third party acting for or on behalf of the practice.
- Records provided by a third party.
- Records generated by or within the practice relating to its patients, including transactional records.

Private Body Records

- Financial records
- Operational records
- Databases
- Information Technology
- Marketing records

Internal Correspondence

These records include but are not limited to, the records which pertain to the practices' own affairs.

- Product records
- Statutory records
- Internal Policies and Procedures
- Records held by officials of the institution

Other Party Records

- Personnel, patient or private body records which are held by another party, as opposed to the records held by the practice itself.
- Records held by the practice pertaining to other parties, including without limitation, financial records, correspondence, contractual records, records provided by the other party, and records third parties have provided about the contractors/suppliers.
- The practice may possess records pertaining to other parties, including without limitation contractors, suppliers, subsidiary/holding/sister companies, joint venture companies, and

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service providers. Alternatively, such other parties may possess records that can be said to belong to the practice.

Note that the accessibility of the records may be subject to the grounds of refusal set out in this PAIA Manual. Amongst others, records deemed confidential on the part of a third party, will necessitate permission from the third party concerned, in addition to normal requirements, before Deloitte South Africa will consider access.

13. <u>REMEDIES AVAILABLE WHEN THE PRACTICE REFUSES A REQUEST FOR INFORMATION</u>

Internal Remedies

• As a Private Body, the practice does not have an internal appeal procedure. 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, may within 30 (thirty) days of notification of the decision, 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 (thirty) days of notification of the decision, apply to a Court for relief.

For purposes of the Act, 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 designated by the Minister of Justice and Constitutional Development, and which is presided over by a designated Magistrate.

14. MANUAL AVAILABILITY

A copy of this Manual is available for inspection, free of charge, at the practice and on its website. A copy of the Manual may also be requested from the Information Officer against payment of the appropriate fee, which may be obtained from the Information Officer. The practice will update this PAIA Manual at such intervals as it may be deemed necessary.

Signature of the Head of the Practice / Information Officer

Date<u>30/06/2025</u>

DATE OF COMPLIATION: DATE OF REVISION:

30 JUNE 2025 30 JUNE 2025



J752

REPUBLIC OF SOUTH AFRICA

FORM C REQUEST FOR ACCESS TO RECORD OF PRIVATE BODY (Section 53(1) of the Promotion of Access to Information Act, 2000 (Act No. 2 of 2000)) [Regulation 10]

| A. Particulars of private | body | | | | | | | |
|--|---|--|-----------------|-------------------|--------------------------|----------------|-------------------|---------------|
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| | | | | | | | | |
| B. Particulars of person | manaction so | nore to the m | | | | | | |
| s. Paruculars of person | requesting acc | æss to the re | ecora | | | | | |
| (a) The particulars of the | | | | | | | | |
| (b) The address and/or fa(c) Proof of the capacity in | | | | | | nust be (| given. | |
| | | | | 1000 | | | 1 4 6 4 7 7 | |
| Full names and sumame | | | | | | | | |
| Identity number: | | 8 0000 000 | de goza do | | | | a erea a | |
| Postal address: | MATHEMAT | | | | THE RESERVE | no transfer da | a da menuna | |
| Postal address. | 700000000000000000000000000000000000000 | ************* | | | ************* | | *********** | |
| Telephone number: | () | | | Fax numb | er: (|) | | |
| E-mail address: | | | | | | | | |
| Capacity in which reques | t is made when | made on be | half of anothe | er person: | | | | |
| Capacity in white reques | a is incoo, inner | | | | | | | |
| | | | | | | | | |
| C. Particulars of person | on whose beh | alf request is | s made | | | | | |
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| This section must be con | npleted ONLY if | a request for | information | s made on | behalf of ar | nother pe | erson. | |
| | | | | | | | | |
| Full names and surname | c | | | | | | | |
| Identity number: | | | | | | | | |
| | References acceptors | STATE OF THE PARTY | Protection WA | | THE PARTY STATES | | ALMERICAN AND AND | Statistics of |

FORM C: REQUEST FOR ACCESS TO RECORD OF PRIVATE BODY

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. 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. |

| | cription of record or relevant part of the record: |
|--------|---|
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| 2. Ref | erence number, if available: |
| | 일 공연 : 10 - 10 - 10 - 12 - 12 - 12 - 12 - 12 - |
| | |
| | |
| | 보다는 것도 그는 내가 있다. 나를 보고 없었다면 하면 하는데 |
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| | |
| 3. Any | further particulars of record: |
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| •••••• | |
| | 하다 그 동생 하면 하면 하는 것이 없는 하면 살아야 하면 보다 하면 하면 하는 것이 되었다. 그는 것이 되었다. |
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| | |
| | 그러는 즐겁게 되는 것은 모든 사람이 가득하면 보면 전혀 가득하면 가면 없어 하나지만 그렇게 된 경험이 되었다. 항상 이 사람이 되었다. |
| | 는 C. (|
| E. Fee | 그 가 지하는 영향은 경찰이 불어 있다. 사람들은 경찰 경찰 등 경찰 모양을 가 있다는 것이 없는 것이 없다. |
| | 구마 문에 대통령의 사건 경험의 회사 기가를 내고 있다. 그리고 살아 나는 그는 그리고 있다. |
| | A request for access to a record, other than a record containing personal information about yourself, will be |
| (a) | |
| | processed only after a request fee has been paid. |
| (b) | processed only after a request fee has been paid. You will be notified of the amount required to be paid as the request fee. |
| | processed only after a request fee has been paid. |

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 req | uired: | | | |
|---|--|-----------|--|---------|---|------------|------|
| Mark the ap | ppropriate box with an X. | | | | | | |
| available (b) Access | le. | be refuse | the specified form may depended in certain circumstances. In s | | | | |
| | | | any, will be determined partly by | the for | m in which acces | s is reque | stec |
| 1. If the re | cord is in written or printe | d form: | | | - 3 | | |
| | copy of record* | | inspection of record | 1. 1 | | | 7 |
| | consists of visual image ludes photographs, slide | | recordings, computer-general | ed ima | ges, sketches, e | tc.): | 1 |
| | view the images | | copy of the images" | | transcription of images* | the | |
| 3. If record | consists of recorded wo | rds or ir | formation which can be repro | duced | | W. C. | A. |
| | listen to the soundtrack (audio cassette) | | transcription of soundtrack* (written or printed document) | | | | |
| 4. If record | is held on computer or it | n an ele | ctronic or machine-readable fo | orm: | DOTAL STATE | | |
| / | printed copy of record* | | printed copy of information derived from the record* | | copy in compute readable form* (stiffy or compa | | |
| ranscription Postage is . Particular . Particular | on to be posted to you? payable. ars of right to be exercised ded space is inadequate, ple | d or prot | tinue on a separate folio and att | | YES this form. | NO | |
| | ster must sign all the addi | | | | | | |
| | | | | | | | |
| | | | | | | | |

FORM C: REQUEST FOR ACCESS TO RECORD OF PRIVATE BODY

H. Notice of decision regarding request for access

| You will be notified in a manner, please specifi | | | |
|---|--|---------------------|--|
| | | (B) (A) (B) (C) (B) | |

| ed at | this day. | of | year | |
|-------|-----------|----|------|--|
| | | | | |
| | | | | |

SIGNATURE OF REQUESTER / PERSON ON WHOSE BEHALF REQUEST IS MADE

SOUTH AFRICAN HUMAN RIGHTS COMMISSION

Physical Address 33 Hoofd Street Braampark Forum 3 Braamfontein 2 198 Postal Address Private Bag X 2700 Houghton 2041 Tel: (011) 877 3600 Fax: 011 403 0625



NOTICE IN TERMS OF THE PROMOTION OF ACCESS TO INFORMATION 2 OF 2000 RE: FEES ASSOCIATED WITH PAIA REQUESTS ARE DETERMINED BY THE REGULATIONS ONLY AND NOT THROUGH OTHER APPLICABLE LAWS OR POLICIES

This Notice serves to state that the South African Human Rights Commission (the Commission) hereby confirms that the costs associated with all requests made under the Promotion of Access to Information Act 2 of 2000 (PAIA) are determined by the Regulations relating to PAIA only, and not by any other laws or regulations. Therefore, any demands made by a public or private body for the payment of additional fees with respect to PAIA requests are invalid.

The Commission is an independent public body currently mandated under PAIA to monitor the implementation of the Act. In accordance with its responsibilities to ensure compliance with PAIA, the Commission issues this notice to bring clarity to all interested parties that it is only the Minister of Justice and Constitutional Development who has the power to make decisions regarding fees associated with PAIA requests. The Commission further confirms that Value-Added Tax (VAT) is only payable by institutions who have registered as VAI vendors.

1. The Promotion of Access to Information Act

PAIA gives effect to the constitutional right to access of information, as provided for under section 32 of the Constitution. Although responding to requests and reproducing records in an accurate and orderly manner takes time and resources, section 9 of the Act specifically calls for the establishment of mandatory mechanisms and procedures to ensure that access to records of both public and private bodies is "as swiftly, inexpensively" and effortlessly as reasonably possible." [emphasis added].

Furthermore, section 92 of the Act grants the Minister of Justice and Constitutional Development the power to make regulations pertaining to fees associated with requests made to both public and private bodies.

2. Regulations to PAIA

In February 2002, the Minister of Justice and Constitutional Development published a schedule of fees for PAIA requests in the Gazette, which provided for the following:

Fees for Requesting Records

Requesters are required to pay a fee for requesting access to records from both public and private bodies. The fee for requesting records from a public body is R35, while the fee for requesting records from a private body is R50. It is important to note that people who are requesting access to their personal information are exempt from paying a fee. Furthermore, people who earn less than R14.712 per annum (if single) and R27.192 per annum (if married or have a life parmer), are also exempt from paying the request fees.

Fees for Accessing Records

Requesters are also required to pay fees for accessing the records of public and private bodies, which include fees associated with the search for, preparation of, and reproduction of documents. The breakdown of fees for requests to both public and private bodies are as follows:

Public Bodies:

- Copy per A4 page 60 cents
- Printing per A4 page 40 cents
- · Copy on a CD R40
- Transcription of visual images per A4 page R22
- · Copy of a visual image R60
- Transcription of an audio recording per A4 page
 R12
- Copy of an audio recording R17
- Search and preparation of the record for disclosure — R15 per hour or part thereof, excluding the first hour, reasonably required for the search and preparation
- Actual postage fee

Private Bodies:

- · Copy per A4 page R1.10
- Printing per A4 page 75 cents
- · Copy on a CD R70
- Transcription of visual images per A4 page R40
- · Copy of a visual image R60
- Transcription of an audio recording per A4 page — R20
- · Copy of an audio recording R30
- Search and preparation of the record for disclosure – R30 per hour or part thereof, excluding the first hour, reasonably required for the search and preparation
- · Actual postage fee

3. Registered VAT Vendors

The Commission further confirms that Value-Added Tax (VAT) is only payable by institutions who have registered as VAT vendors, as required under section 23 of the Value-Added Tax Act of 1991.

Sincerely.

Advocate L M Mushwang

Chair of the South African Human Rights Commission

Transforming society. Securing rights. Reutling digner-

Chairperson: ML Mushwana; Deputy Chairperson: P Govender, Commissioners: L Mokate, B Malati, J Love, D Titus Chief Executive Officer: K Ahmed