OVERBERG DISTRICT MUNICIPALITY



PAIA MANUAL

IN TERMS OF SECTION 14 OF THE PROMOTION OF ACCESS TO INFORMATION ACT, ACT 2 OF 2000 ("THE ACT")

OVERBERG DISTRICT MUNICIPALITY

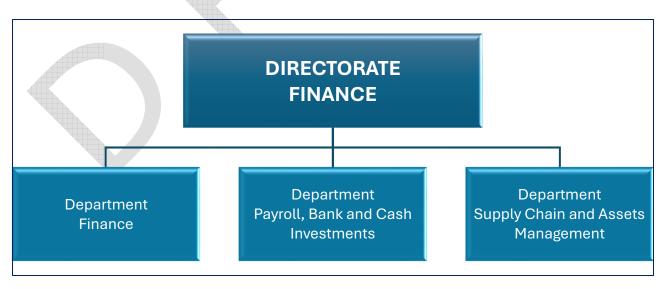
TABLE OF CONTENTS

| 1. | Structure of Overberg District Municipality | 3 |
|------------|--|----------|
| 2. | Functions of Overberg District Municipality | 6 |
| 3. | Contact Details Information Officers | 12 |
| 4. | Guide by South African Human Rights Commission on how to use the Act | 13 |
| 5. | Records | 14 |
| 5.1 5.2 | Description of subjects on which the Department holds records Records automatically available | 14 20 |
| 6. | Section 14(1)(e) – Notice Published in terms of Section 15(2) | 21 |
| 7. | Section $14(1)(g)$ — A Description of any Arrangement or Provision for Person, by means of Deliberation, to Exercise the Addressing Representations, or Otherwise, to Participate or Influence | |
| 8. | Section 14(1)(i) – Any other Information as Prescribed by Regulations | 21 |
| 9. | Section 14(2) and (3) — Updating and Availability of the Manual | 22 |
| Annex | ures - Schedule 1: Prescribed fees Schedule 2: Prescribed forms for access to records | 23 25 |

1. STRUCTURE OF OVERBERG DISTRICT MUNICIPALITY











2. FUNCTIONS OF THE OVERBERG DISTRICT MUNICIPALITY

The Overberg District Municipality was instituted on 5 December 2000 in accordance with a Section 12 Notice; Provincial Notice Number PN 492 dated 22 September 2000.

FUNCTIONS:

OFFICE OF THE MUNICIPAL MANAGER

Integrated Development Plan

In terms of the Municipal Systems Act of 2000, the Executive Mayor is responsible for the preparation of the Integrated Development Plan. The co-ordination of this responsibility was assigned to the Municipal Manager, who reports directly to the Executive Mayor and Council.

Communications

Local Government has a legal obligation and a political responsibility to ensure regular and effective communication with the community. The Constitution of the Republic of South Africa, 1996, and other statutory enactments all impose an obligation on local government communicators which requires high levels of transparency, accountability, openness, participatory democracy and direct communication with the communities to improve the lives of all.

A municipal website should be an integral part of a municipality's communication infrastructure and strategy. It serves as a tool for community participation, improves stakeholder involvement and facilitates stakeholder monitoring and evaluation of municipal performance. Section 75 of the Municipal Finance Management Act requires that the municipalities place key documents and information on their website.

Performance Management

Performance Management is a strategic approach to management which equips leaders, managers, workers, stakeholders at different levels with a set of tools and techniques to regularly plan continuously monitor periodically measure and review performance of council in terms of indicators to determine the efficiency, effectiveness and impact; thereby ensuring improved delivery and value for money to the community and citizens.

Responsible for:

- Service Delivery Budget Implementation Plan
- Individual Performance
- Reporting to Council and Community
 - Quarterly
 - Mid Year
 - Annual Report

Risk Management

In terms of section 62(1)(c) of the Municipal Finance Management Act, the accounting officer of the municipality must take reasonable steps to ensure that the municipality has and maintain effective, efficient and transparent systems of financial and risk management and internal control.

Internal Auditing

The key function of the internal audit unit in terms of Section 165 (2) (a), (b) (iv) of the Municipal Finance Management Act is to:

- Prepare a risk based audit plan and an internal audit program for each financial year;
- Advise the accounting officer and report to the Audit Committee on the implementation on the internal audit plan and matters relating risk and risk management, and
- Operates in accordance with an Internal Audit Charter which is aligned to the requirements of the Municipal Finance Management Act and supports the Municipalities Audit Committee Charter.

FINANCIAL SERVICES

Financial Services

Responsible for:

- Ensure budget management
- Ensure a departmental financial accounting service
- Manage provisioning, assets, insurance and procurement
- Apply internal control measures
- Render general support services

REVENUE MANAGEMENT

- Income debtors administration & collection
- Rates

Supply Chain Management

Municipal Finance Management Act S110-119; Supply Chain Management Regulations 2005; and relevant Municipal Finance Management Act circulars set out required processes and guidance manuals to help ensure that Supply Chain Management

arrangements provide appropriate goods and services, offer best value for money and minimize the opportunis for fraud and corruption.

Procurement processes consist of:

- Specification (develop and approval of specification to procure)
- Advertising
- Evaluation (Evaluate all bids)
- Adjudication (Award), and
- Contract Management

Expenditure Management

Responsible for:

- Creditor administration & payments
- Payroll
- Costing

COMMUNITY SERVICES

Social Development

As prescribed in S83 of the Municipal Structures Act, a District Municipality must seek to achieve the integrated, sustainable and equitable social and economical development of its area as a whole. As the District plays a coordinative role, social programmes and initiatives would be implemented in a Local Municipal space, and the District would assist with the formulation of policies and strategies in order to ensure implementation.

Local Economic Development

The focal areas of the Local Economic Development Strategy are:

- Create jobs and new employment opportunities
- Increase income levels and enable people to pay for services
- Broaden the tax and revenue base of the local authority
- Enable the local authority to provide more and better services and facilities
- Concentrate on human resource potential
- Concentrate on opportunities for development
- Promote linkages between developed and under-developed areas
- Build new institutions for sustainable economic development

Tourism

The National Government Tourism Sector Strategy approved by cabinet state that tourism is a priority economic sector in the Governance Medium Term Strategic Framework which identify priorities. Tourism is one of the two main economic drivers in the district.

Resorts

The Overberg District Municipality manages three holiday resorts, namely Uilenkraalsmond, Die Dam and Dennehof.

Municipal Health Services

Section 24 of the Constitution of the Republic of South Africa entrenches the right of all citizens to live in an environment that is not harmful to their health or well-being. Section 83 of the National Health Act, 2003 (Act 61 of 2003), defines municipal health services and clearly stipulates the responsibilities of municipalities in the performance of such services.

In accordance with Section 1 of the National Health Act, the municipality is responsible for:

- Water quality monitoring
- Food control
- Waste management
- Health surveillance of premises
- Disposal of the dead
- Chemical safety
- Vector control
- Environmental pollution control
- Surveillance and prevention of communicable diseases.

Environmental Management Services

The Environmental Management Section functions according to the following legislation and regulations:

- National Environmental Management Act (NEMA), 1998 (Act 107 of 1998)
- Specific Environmental Management Acts
- Section 24 of the Constitution of the Republic of South Africa, 1996 (Act 108 of 1996)
- Municipal Systems Act, 2000 (Act 32 of 2000), Section 17 (1)(b) and 17 (4)

Waste Management

In accordance of the National Waste Act, 2008 (Act 59 of 2008) the Overberg District Municipality has a draft Integrated Waste Management Plan in place. Overberg District

Municipality manages a regional landfill site servicing both Overstrand and Theewaterskloof Municipalities.

Emergency Services

<u>Disaster Management</u>

The main focuses of the unit are the awareness, disaster prevention through constant risk assessment and planned projects and ensuring a coordinated effective disaster response.

A co-operation agreement exists with the City of Cape Town for evacuation regarding the Koeberg Nuclear plant.

Fire Services

Overberg Fire and Rescue Service provide a full fire service as per the Fire Brigade Service Act, Act 99 of 1987, to the Cape Agulhas, Theewaterskloof and Swellendam Municipalities. A co-operation agreement exists between Overstrand Municipality and Overberg District Municipality. A further mutual aid agreement exists with the City of Cape Town Fire and Rescue department.

The three top priorities for the unit are:

- Reduction of after response time;
- Providing enough adequately trained staff to response to incidents;
- To ensure the safety of the Overberg communities and visitors.

Roads (Agent Function)

Overberg District Municipality acts as provincial agent for the maintenance and upgrading of the network of, main, divisional and minor roads. The function is funded by means of a grant from the Departement of Public Works and Transport. The major access route of the Overberg district is through the N2 road transport link. It runs through the Overberg from Sir Lowry's Pass through Swellendam. The function of the Roads Division in the Overberg District Municipality is administered by sub-district offices at Swellendam, Bredasdorp and Caledon.

EXPANDED PUBLIC WORKS PROGRAMME

Prescribed in the Ministerial Determination and the Code of Good Practice for EPWP, 2012, and the Phase 3 Protocol Agreement, 2014/15 – 2018/19, the Overberg District Municipality promotes the EPWP job creation initiative by making every effort to offer job opportunities to unemployed persons in order to achieve work opportunity- & full-time equivalent targets.

CORPORATE SERVICES

Human Resources

Responsible for:

- Labour Relations
- Recruitment and Selection
- Employment Equity
- Skills Development
- Occupational Health & Safety
- Human Resource Administration
- Employee Assistance Program (EAP)

Administrative Services

The Corporate Services render a support function to the administration of the Municipality.

Property Services

Responsible for:

- Property management
- Property maintenance
- Security services for properties

Information Communication Technology

Responsible for:

- Licensing yearly audit and updating of licensing
- Networks installation and maintenance
- Information Technology Policy development and reviewing
- Access Control
- Day to Day desktop assistance

- Website maintenance and updating with information received
- Mail server and internet proxy
- * Functions as stipulated in Section 84 of the Municipal Structures Act, Act 117 of 1998



3. CONTACT DETAILS OF THE INFORMATION OFFICER

1. Information Officer

Municipal Manager: Richard Bosman

rbosman@odm.org.za

2. Deputy Information Officers

Chief Financial Officer: Shaun Stanley

sstanley@odm.org.za

Director Corporate Services: Vaness Zeeman

vanessa@odm.org.za

Director Community Services: Eben Phillips

ephillips@odm.org.za

3. Street Address

26 Long Street

Bredasdorp

7280

4. Postal Address

Private Bag X22

Bredasdorp

7280

5. Tel No: 028 4251157

6. Email: info@odm.org.za

7. Website: www.odm.org.za

4. GUIDE BY SOUTH AFRICAN HUMAN RIGHTS COMMISSION ON HOW TO USE THE ACT SECTION 14(1)(c)

It is the responsibility of the SAHRC to compile a guide in terms of section 10 of the PAIA, in an easily comprehensible form and manner, as may be required by a person who wishes to exercise any right contemplated in the Act.

This guide is also available in all the official languages from the SAHRC and any enquiries in this regard should be directed to:

| The Sou | uth African Human Rights Commission |
|----------------|--|
| | |
| Telephone | +27 11 484 8300 |
| Fax | +27 11 484 1360 |
| E-Mail Address | PAIA@sahrc.org.za |
| Postal Address | PAIA Unit: The Research and Documentation Department |
| | Private Bag 2700 |
| | Houghton |
| | 2041 |
| Street Address | PAIA Unit: The Research and Documentation Department |
| | Boundary Road, Isle of Houghton, |
| | Wilds View, Entrance 1 |
| | Houghton |
| | JOHANNESBURG |
| Website | www.sahrc.org.za |

5. RECORDS SECTION 14(1)(d)

5.1 DESCRIPTION OF SUBJECTS ON WHICH THE OVERBERG DISTRICT MUNICIPALITY HOLDS RECORDS

The Municipality holds records of the following subjects. The different categories of records within these subjects follow hereafter:

- 1. Legislation
- 2. Establishment and abolishing of divisions
- 3. Voter's roll, elections, councillors and commissioners
- 4. Own council and council issues
- 5. Organisation and control management
- 6. Finance
- 7. Household goods and services
- 8. Tenders, contracts and agreements
- 9. Personnel
- 10. Reports, returns and statistics
- 11. Advertising, information, emblem and campaigns
- 12. Festivals and socialising
- 13. Representation of meetings of councils, institutions, associations and other bodies
- 14. Legal matters
- 15. Licences, certificates and permits
- 16. Environmental development, planning and control
- 17. Essential services
- 18. Community services
- 19. Local Authorities

RECORD CATEGORIES

The Municipality holds records in the following categories:

1. Legislation

- 1. Routine Enquiries
- 2. Parliamentary Legislation and Regulations
- 3. Provincial Ordinance and Regulations
- 4. Council and Standard Regulations
- 5. Council Regulations
- 6. State Newspaper Indexes

2. Establishment and abolishing of divisions

- 1. Foundation
- Delimitation of Boundaries

- 3. Abolition of Areas
- 4. Local Government Transformation Processes
- 5. Establishing PIMSS Centre

3. Voter's Roll, Elections, Councillors and Commissioners

- 1. Voters lists
- 2. Election of councillors
- 3. Councillors and commissioners
- 4. General elections
- 5. Registration of voters

4. Own council and council matters

- 1. Routine Enquiries
- 2. Elections
- 3. Meetings
- 4. Councillors
- 5. Delegations
- 6. Performance management

5. Organisation and control

- 1. Routine Enquiries
- 2. Office Instructions
- 3. Record management
- 4. Transfer of files to B 'Municipalities
- 5. Anti-corruption initiative

6. Financial

- 1. Budget
- 2. Estimates and between estimates
- 3. Tax
- 4. Loans: Details of external loans, advances
- Determination of tariffs
- 6. Subsidies
- 7. Claims and prescribed payments
- 8. Funds
- 9. Investment funds
- 10. Settlement of accounts
- 11. Tax allowances
- 12. Collections of fees, credit control
- 13. Insurance
- 14. Audit reports
- 15. Financial assistance from council

- 16. Bank accounts
- 17. Bad dept
- 18. Returns, reports, statistics
- 19. Levies
- 20. Fuel levies
- 21. SARS South African Revenue Service
- 22. Training local government
- 23. Equitable share: Details of government allocations
- 24. Transformation donation of local government
- 25. Free basic water
- 26. Conditional grant to local government
- 27. South African Revenue Protection Association
- 28. Karwyderskraal waste management
- 29. Municipal infrastructure grant programme and budget
- 30. Distribution of income
- 31. Municipal Systems Improvement Grant
- 32. Financial Management Grant
- 33. Information Technology
- 34. Economical Development Unit
- 35. Project Consolidate
- 36. Cash Management
- 37. GRAP Generally recognised accounting practice
- 38. EPWP Extended public works programmes
- 39. SDBIP Service delivery budget implementation plan
- 40. Risk Management
- 41. IYM In year monitoring
- 42. MFIP Municipal finance implementation plan

7. Household goods and services

- 1. Household goods, supply chain management
- 2. Household services
- 3. Sites and buildings
- 4. Transport
- 5. Equipment: divisions (roads, emergency services, fire department, nature conservation)

8. Tenders, contracts and agreements

- 1 Tender and contracts
- 2. Agreements
- 3. Tender committees: Specification, Evaluation, Awards

9. Personnel of the Council

1. Personnel structure, task

- 2. Personnel meetings
- 3. Determination of service conditions
- 4. Labour relations, negotiations with unions, injuries on duty, disciplinary action
- 5. Vacancies and appointments
- 6. Allowances
- 7. Staff management, Health & Safety
- 8. Housing, loans, subsidies
- 9. Pension/retirement funds
- 10. Medical aid funds
- 11. Group assurance, provident funds
- 12. Staff training
- 13. Deferred compensation
- 14. Transfer of staff
- 15. Performance management

10. Reports, returns and statistics

- 1. Reports: Mayoral, other organs of state
- 2. Returns to other organs of state
- 3. Internal reports, returns and statistics

11. Publications

- 1. Council, brochures, newsletters, press and media releases
- 2. Private persons and institutions
- 3. Tourism

12. Festivals and socialising

- 1. Enquiries
- Festivals
- 3. Social functions

13. Representation of meetings of councils, institutions, associations and other bodies

- 1. Routine enquiries
- 2. Engagements
- 3. Agendas, minutes, reports of councils, institutions, associations and committees, congresses, forums, workshops

14. Legal matters

- 1. Routine enquiries
- 2. Legal opinions
- 3. Court judgements

4. Legal action instituted by and against the municipality

15. Licence and permits

- 1. Applications for vendor licences
- 2. Applications for certificates
- 3. Application of permits

16. Environmental development, planning and control

- 1. Environmental Planning
- 2. Land use, planning and control
- 3. Subdivision and rezoning of land
- 4. Building control
- 5. Priority allocations
- 6. Land reform
- 7. Integrated Development Plan (IDP)
- 8. Land affairs
- 9. (CMIP) M.I.G Projects
- 10. Mining Environmental Management Plans
- 11. Comprehensive infrastructure plan (CIP)

17. Roads (Agency function)

- 1. Proclamation and de-proclamation of main-, divisional- and minor roads
- 2. Refuse disposal and sanitation
- 3. Electricity, applications, provisions
- 4. Water supplies and reticulation
- 5. Cemeteries, manage and maintenance
- 6. Maintenance of roads
- 7. Sanitation, manage and maintenance
- 8. Climate change
- 9. Integrated transport plan

18. Community Services

- 1. Public places: out spans and hostels
- 2. Protection services: fire, risks
- 3. Health: municipal health
- 4. Resorts
- 5. Environmental management: spatial development framework, integrated coastal management, coastal zone,
- 6. Problem animal control
- 7. Traffic control

- 8. Museums and monuments
- 9. Housing schemes rent
- 10. Housing schemes saes
- 11. Agricultural towns
- 12. Land reform
- 13. Eviction of people on farms
- 14. Youth affairs
- 15. Human rights
- 16. Economic development
- 17 Shared services

19. Local Authorities

1. Local authorities



5.2 RECORDS AUTOMATICALLY AVAILABLE

| DESCRI | PTION | N OF | CATEGOI | RIES | OF |
|-----------------|-------|------------------|---------|-------|------|
| RECORD | S AU | TOMATICAL | LLY AVA | ILABL | E IN |
| TERMS | OF | SECTION | 15(1) | OF | THE |
| PROMO1 | ΓΙΟΝ | OF ACCESS | TO INFO | DRMAT | TION |
| ACT, 200 | 00 | | | | |

MANNER OF ACCESS TO RECORDS

DESCRIPTION OF CATEGORIES OF RECORDS AUTOMATICALLY AVAILABLE FOR INSPECTION IN TERMS OF SECTION 15(1)(a)(i)

| IDP Annual Report Midyear Budget and Performance Report Quarterly Financial and Performance Report Monthly Financial Reports Budget Annual Financial Statements Service Delivery Budget and Implementation Plan Long Term Contracts Policies Bylaws Municipal Managers Performance Contract Service Delivery Agreements Spatial Development Framework Budget & IDP Process Plan | These records are available for inspection on the Website: www.odm.org.za and also at the Head Office – Overberg District Municipality, 26 Long Street, Bredasdorp on Mondays to Fridays between 08:00 and 16:00 |
|---|---|
| Supply Chain Management Quarterly Report Tenders Tenders Awards Organisational Structure Employment Equity Plan | These records are available for inspection on the Website: www.odm.org.za and also at the Supply Chain Management Office – Overberg District Municipality, Bredasdorp on Mondays to Fridays between 08:00 and 16:00 These records are available for inspection at the Head Office, Overberg |
| Work Place Skills Plan | District Municipality, 26 Long Street, Bredasdorp on Mondays to Fridays between 08:00 and 16:00 |

6. SECTION 14(1)(e) - NOTICE PUBLISHED IN TERMS OF SECTION 15(2)

None

7. SECTION 14(1)(g) — A DESCRIPTION OF ANY ARRANGEMENT OR PROVISION FOR A PERSON, BY MEANS OF DELIBERATION, TO EXERCISE THE ADDRESSING OF REPRESENTATIONS, OR OTHERWISE, TO PARTICIPATE OR INFLUENCE

Municipal Council of Overberg District Municipality consisting of the Speaker.

8. SECTION 14(1)(i) - ANY OTHER INFORMATION AS PRESCRIBED BY REGULATIONS

The Minister of Justice and Constitutional Development, in terms of Section 92 of the Promotion of Access to Information Act, 2000 [Act 2 of 2000] promulgated the following regulations:

- **1.** 2001 Regulations relating to the Promotion of Access to Information [R.223 of 09 March 2001]
- **2.** 2002 Regulations relating to the Promotion of Access to Information [R.187 of 15 February 2002]
- **3.** 2003 Amendment of regulations regarding the Promotion of Access to Information Act, 2000 (English or Afrikaans) [Notice 25411]
- **4.** 2003 Amended Regulations The Minister of Justice and Constitutional Development has, under section 92 of the Promotion of Access to Information Act, 2000 (Act No 2 of 2000), made the regulations in the Schedule. [R124 English or Afrikaans];
- **5.** 2006 Government Notice R.990 of 13 October 2006 was published in Gazette 29278 dated 13 October 2006. Amendment to the PAIA regulations Section 91(a)(7) and Section (2(4)).
- **6.** 2007 Amendment of Regulations Insertion of Regulation 5A and 9A (English or Afrikaans) [R.466]

9. SECTIONS 14(2) and (3) - UPDATING AND AVAILABILITY OF THE MANUAL

- 9.1 This manual will:
 - 9.1.1 Be updated annually;
 - 9.1.2 Be available for inspection at the following places during office hours:
 - 9.1.2.1 The South African Human Rights Commission



ANNEXURE A

FEES

| | Fees in Respect of Public Bo | odies |
|------|---|--|
| Item | Description | Amount |
| 1. | The request fee payable by every requester | R100.00 |
| 2. | Photocopy of A4-size page | R1.50 per page or part thereof. |
| 3. | Printed copy of A4-size page | R1.50 per page or part thereof. |
| 4. | For a copy in a computer-readable form on: (i) Flash drive (to be provided by requestor) (ii) Compact disc | R40.00 |
| | If provided by requestor If provided to the requestor | R40.00 R60.00 |
| 5. | For a transcription of visual images per A4-size page | Service to be outsourced. Will depend on quotation from |
| 6. | Copy of visual images | Service provider. |
| 7. | Transcription of an audio record, per A4-size page | R24.00 |
| 8. | Copy of an audio record on: (iii) Flash drive (to be provided by requestor) (iv) Compact disc | R40.00 |
| | If provided by requestor If provided to the requestor | R40.00 R60.00 |
| 9. | To search for and prepare the record for disclosure for each hour or part of an hour, excluding the first hour, reasonably required for | R100.00 |
| | such search and preparation. To not exceed a total cost of | R300.00 |
| 10. | Deposit: If search exceeds 6 hours | One third of amount per request calculated in terms of items 2 to 8. |
| 11. | Postage, e-mail or any other electronic transfer | Actual expense, if any. |

| | Fees in Respect of Private B | odies |
|------|---|--|
| Item | Description | Amount |
| 1. | The request fee payable by every requester | R140.00 |
| 2. | Photocopy/printed black & white copy of A4-size page | R2.00 per page or part thereof. |
| 3. | Printed copy of A4-size page | R2.00 per page or part thereof. |
| 4. | For a copy in a computer-readable form on: (v) Flash drive (to be provided by requestor) (vi) Compact disc • If provided by requestor • If provided to the requestor | R40.00 R40.00 R60.00 |
| 5. | For a transcription of visual images per A4-size page | Service to be outsourced. Will depend on quotation from |
| 6. | Copy of visual images | Service provider. |
| 7. | Transcription of an audio record, per A4-size page | R24.00 |
| 8. | Copy of an audio record on: (vii) Flash drive (to be provided by requestor) (viii) Compact disc • If provided by requestor • If provided to the requestor | R40.00 R40.00 R60.00 |
| 9. | To search for and prepare the record for disclosure for each hour or part of an hour, excluding the first hour, reasonably required for such search and preparation. To not exceed a total cost of | R145.00 R435.00 |
| 10. | Deposit: If search exceeds 6 hours | One third of amount per request calculated in terms of items 2 to 8. |
| 11. | Postage, e-mail or any other electronic transfer | Actual expense, if any. |

ANNEXURE B

REQUEST FOR ACCESS TO RECORD

[Regulation 7]

NOTE:

- 1. Proof of identity must be attached by the requester.
- 2. If requests made on behalf of another person, proof of such authorisation, must be attached to this form.

| TO: | The Informat | ion Officer | | | | • | | | |
|-----------------|---|-------------|---------|--------|-------|---------------|--------|---------|------------|
| | (Address) | | | | | | | | |
| E-mail | address: | | | | | | | | |
| Fax nu | ımber: | | | | | | | | |
| Mark ı | with an "X" | | | | | > | | | |
| | Request is ma | de in my ov | vn name | | Reque | st is made or | behalf | of anot | her person |
| | | | | | | | | | |
| | | Р | ERSONAL | . INFO | RMAT. | ION | | | |
| Full Na | ames | | | | | | | | |
| Identi | ty Number | | > | | | | | | |
| reques (when | ity in which st is made made on of another | * | | | | | | | |
| Postal | Address | | | | | | | | |
| Street | Address | | | | | | | | |
| E-mail | Address | | | | | | | | |
| Conto | ct Numbers | Tel. (B): | | | | Facsimile: | | | |
| Conta | ct mullibers | Cellular: | | | | | | | |

| Full names of person on whose behalf request is made (if applicable): | | | | | |
|---|---------------------|---|--|--|--|
| Identity Number | | | | | |
| Postal Address | | | | | |
| Street Address | | | | | |
| E-mail Address | | | | | |
| Contact Numbers | Tel. (B) | Facsimile | | | |
| | Cellular | | | | |
| | • | | | | |
| reference number if | f that is ladequate | he record to which access is requested, including the known to you, to enable the record to be located. (If the e, please continue on a separate page and attach it to this ust be signed.) | | | |
| Description of record or relevant part of the record: | | | | | |
| Reference number, if available | | | | | |
| Any further particulars of record | | | | | |

| TYPE OF RECORD (Mark the applicable box with an "X") | |
|---|--|
| Record is in written or printed form | |
| Record comprises virtual images (this includes photographs, slides, video recordings, computer-generated images, sketches, etc) | |
| Record consists of recorded words or information which can be reproduced in sound | |
| Record is held on a computer or in an electronic, or machine-readable form | |

| FORM OF ACCESS (Mark the applicable box with an "X") | |
|---|--|
| Printed copy of record (including copies of any virtual images, transcriptions and information held on computer or in an electronic or machine-readable form) | |
| Written or printed transcription of virtual images (this includes photographs, slides, video recordings, computer-generated images, sketches, etc) | |
| Transcription of soundtrack (written or printed document) | |
| Copy of record on flash drive (including virtual images and soundtracks) | |
| Copy of record on compact disc drive(including virtual images and soundtracks) | |
| Copy of record saved on cloud storage server | |

| MANNER OF ACCESS (Mark the applicable box with an "X") | |
|--|--|
| Personal inspection of record at registered address of public/private body (including listening to recorded words, information which can be reproduced in sound, or information held on computer or in an electronic or machine-readable form) | |
| Postal services to postal address | |
| Postal services to street address | |
| Courier service to street address | |
| Facsimile of information in written or printed format (including transcriptions) | |
| E-mail of information (including soundtracks if possible) | |
| Cloud share/file transfer | |
| Preferred language (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) | |

| PARTICIII | ARS OF RIGHT TO B | SE EXERCISED OR PROTECTED |
|--|-------------------------|---|
| If the provided space | e is inadequate, please | e continue on a separate page and attach it st sign all the additional pages. |
| Indicate which right in to be exercised or protected | is | |
| | | |
| Explain why the reco requested is required for the exercise or | | |
| protection of the aforementioned right | :: | |
| | FF | ES |
| c) The fee payable | for access to a record | he access fee to be paid. I depends on the form in which access is I vired to search for and prepare a record. I ment of any fee, please state the reason for |
| Reason | | |
| distribution voluntaria. | • | request has been approved or denied and if any. Please indicate your preferred manne |
| | | Electronic communication |
| Postal address | Facsimile | (Please specify) |
| Postal address | Facsimile | (Please specify) |

FOR OFFICIAL USE

| Reference number: | |
|--|--|
| Request received by: (State Rank, Name, and Surname of Information Officer) | |
| Date received: | |
| Access fees: | |
| Deposit (if any): | |



