

Philosoft CC

Promotion of Access to Information Manual

Prepared in accordance with Section 51 of The Promotion of Access to Information Act (2 of 2000) ("the Act"), for assistance in obtaining access to information from Philosoft CC (Reg. No: C/K 90/09129/23) ("Philosoft").
(Last updated: 31 December 2011)

1. Introduction

- i) The information listed in this manual is available from Philosoft by means of a request in the form as prescribed in section 53 of the Act. Requests can be addressed to the Information Officer at the address and/or contact details as indicated in Paragraph 2 hereunder. All fees (if any), as prescribed in section 54 of the Act, must be paid to Philosoft before any request is processed.
- ii) Philosoft reserves the right to refuse information where it falls under a specified exemption as set out in Chapter 4 of the Act (Ss 62-70).
- iii) While every effort is made to publish reliable and correct information and to update this register regularly, Philosoft cannot guarantee that this information is both complete and accurate and makes no representation regarding the fitness of this information for any purpose.

2. Contact details

(Information required by section 51(1)(a) of the Act)

2.1 Information officer (Member): DS Jones

2.2 Postal address: PO Box 4327, Randburg, 2125

2.3 Street Address: 51 Adderley Street, Kensington B, Randburg, 2194

2.4 Business phone: 011-787-1489

2.5 Business fax: 086-512-5877

2.6 Website: www.philosoft.co.za

2.7 E-mail: DebbieJ@philosoft.co.za

3. Guide on how to use the Act

(Information required by section 51(1)(b) of the Act)

A guide on how to use the Act will be prepared by the Human Rights Commission, in terms of section 10 of the Act. Any queries can be directed to:

The South African Human Rights Commission

PAIA Unit

The Research and Documentation Department

Private Bag 2700

Houghton

2041

Phone: 011-484-8300

Fax: 011-484-0582

E-mail: paia@sarhc.org.za

Website: www.sahrc.co.za

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4. The latest notice in terms of Section 52(2) (if any)

At this stage no notice(s) has/have been published on the categories of records that are automatically available without a person having to request access in terms of PAIA.

5. Records available in terms of other legislation: Section 51(1)(d)

Where appropriate, records available in terms of other legislation are as follows:

- Labour Relations Act 66 of 1995
- Employment Equity Act 55 of 1998
- Basic Conditions of Employment Act 75 of 1997
- Compensation for Occupational Injuries and Disease Act 130 of 1993
- Companies Act 61 of 1973
- Unemployment Insurance Act 63 of 2001
- Value Added Tax Act 89 of 1991
- Income Tax Act 58 of 1962
- Skills Development Act 9 of 1999

6. Subjects and categories of records held by Philosoft CC: Section 51(1)(e)

6.1. Companies Act records

- Documents of incorporation
- Records relating to the appointment of members, public officer, and accounting officer

6.2. Financial records

- Annual Financial Statements
- Tax Returns
- Accounting Records
- Bank Statements
- Paid Cheques
- Invoices

6.3. Income Tax records

- PAYE Records
- Documents issued to employees for income tax purposes
- Records of payments made to SARS on behalf of employees
- All other statutory compliances:
 - o VAT
 - o Regional Services Levies
 - o Skills Development Levies
 - o UIF
 - o Workmen's Compensation

6.4. Personnel documents and records

- List of employees
- Salary records

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7. Detail on how to make a request for access – Section 51(e)

- The requester must complete Form C and submit this form together with a request fee, to the Information Officer of PhiloSoft.
- The form must be submitted to the physical or postal address, fax number, or electronic mail address.
- The form must:
 - ✓ provide sufficient particulars to enable the Information Officer to identify the record/s requested and to identify the requester,
 - ✓ indicate which form of access is required,
 - ✓ specify a postal address or fax number of the requester in the Republic of South Africa,
 - ✓ identify the right that the requester is seeking to exercise or protect,
 - ✓ and provide an explanation of why the requested record is required for the exercise or protection of that right,
 - ✓ if in addition to a written reply, the requester wishes to be informed of the decision on the request in any other manner, to state that manner and the necessary particulars to be informed in the other manner,
 - ✓ if the request is made on behalf of another person, to submit proof of the capacity in which the requester is making the request, to the reasonable satisfaction of the head of the private body.

8. Availability of the manual

This 'Promotion of Access to Information Manual' is available on the PhiloSoft CC website at <http://www.philosoftware.co.za>.

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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

The Head:

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:

Fax number:

Telephone 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 <i>ONLY</i> if a request <i>for information</i> is made on behalf of <i>another</i> person.
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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:

2 Reference number, if available:

3 Any further particulars of record:

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E. Fees

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

F. Form of access to record

<p>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 hereunder, state your disability and indicate in which form the record is required.</p>
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Disability:	Form in which record is required
<p>Mark the appropriate box with an X.</p> <p>NOTES:</p> <p>(a) Compliance with your request in the specified form may depend on the form in which the record is available.</p> <p>(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.</p> <p>(c) The fee payable for access for the record, if any, will be determined partly by the form in which access is requested.</p>	

1. If the record is in written or printed form:

<input type="checkbox"/>	copy of record*	<input type="checkbox"/>	inspection of record
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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"/>	transcription of the images*
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3. If record consists of recorded words or information which can be reproduced in sound:

<input type="checkbox"/>	listen to the soundtrack audio cassette	<input type="checkbox"/>	transcription of soundtrack* written or printed document
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4. If record is held on computer or in an electronic or machine-readable form:

<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)
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<p>'If you requested a copy or transcription of a record (above), do you wish the copy or transcription to be posted to you? Postage is payable.</p>	YES	NO
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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:

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 of20

SIGNATURE OF REQUESTER / PERSON ON
WHOSE BEHALF REQUEST IS MADE

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