	MANUAL PREPARED IN TERMS OF SECTION 51 OF THE PROMOTION OF ACCESS TO INFORMATION ACT NO.2 OF 2000 (AS AMENDED)				
SAMWUM-ED Reaf Heritage. Real People. Real Health Care.	Author:	SAMWUMED INFORMATION	Issue	February 2025	
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## **Table of Contents**

Tabl	e of Contents	2
Proc	ess Owners	3
Inte	nt of this Manual	3
Resp	onsibilities	3
Rela	ted Documents	3
Abb	reviations and Definitions	4
1	Purpose and Scope	4
2	Information Required Under Section 51(1)(a) of the Act	4
3	Description of Guide Referred to In Section 10	5
4	Records Automatically Available	5
5	Subjects and Categories of Records held by SAMWUMED	6
6	Purpose of Processing of Personal Information	7
7	Data Subjects Categories and their Personal Information	8
8	Planned Recipients of Personal Information	8
9	Security Measures to Protect Personal Information	8
10	Detail on how to make a Request for Access	8
11	Decision	. 11
12	Remedies Available when SAMWUMED Refuses a Request for Information	. 11
13	Fees in Respect of Private Bodies	. 11
14	Availability of the Manual	. 12
Doc	ument History	. 13
Арр	roval of Manual:	. 13
ANN	EXURE A (FORM 1): REQUEST FOR A COPY OF THE GUIDE [Regulation 3]	. 14
ANN	EXURE B (FORM 2): REQUEST FOR ACCESS TO RECORD [Regulation 7]	. 15
	EXURE C (FORM 1): OBJECTION TO THE PROCESSING OF PERSONAL INFORMATION IN TERMS OF SECTION 11(3) OF THE TECTION OF PERSONAL INFORMATION ACT, 2013 9ACT NO. 4 OF 2013) –	

	MANUAL PREPARED IN TERMS OF SECTION 51 OF THE PROMOTION OF ACCESS TO INFORMATION ACT NO.2 OF 2000 (AS AMENDED)				
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#### **Process Owners**

#### SAMWUMED INFORMATION OFFICER

#### **SAMWUMED EXCO**

#### **Intent of this Manual**

i. The Promotion of Access to Information Act (PAIA) requires all public and private bodies in South Africa to possess a Manual. The Manual essentially explains to interested persons or bodies how to gain access to records and information held by the Manual owner i.e., SAMWUMED.

## Responsibilities

Area	Responsibility
Information Officer	Annual Review
SAMWUMED EXCO	Annual Review

#### **Related Documents**

- SAMWUMED Protection of Personal Information Act No.4 of 2013 (South Africa) (POPI) Policy; and
- SAMWUMED Customer Privacy Notice.

		REPARED IN TERMS OF SECTIONS TO INFORMATION ACT NO.2		
SAMWUM <del>-E</del> D	Author:	SAMWUMED INFORMATION OFFICER	Issue Date:	February 2025
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#### **Abbreviations and Definitions**

Abbreviation / Term	Description / Definition				
Data Subject  Any person who can be identified through name, online identifier, identity factors or similarly as a natural person.					
EXCO	Executive Committee				
Ю	Information Officer				
РО	Principal Officer				
Personal Information	Information relating to an identifiable, living, natural person and, where applicable, an identifiable, existing juristic person.				
SAMWUMED	South African Municipal Workers' Union National Medical Scheme.				
The Scheme	South African Municipal Workers' Union National Medical Scheme.				

## **PART B: POLICY**

#### 1 Purpose and Scope

1.1. This Manual is compiled in accordance with Section 51 of the Act. It is intended to give a description of the records held by and on behalf of SAMWUMED; to stipulate grounds for refusal of access to any such records; to outline the procedure to be followed and the fees payable when requesting access to any of these records in the exercise of the right of access to information; with a view of enabling requestors to obtain records which they are entitled to in a quick, easy and accessible manner.

## 2 Information Required Under Section 51(1)(a) of the Act

SAMWUMED Information Officer: Francina Mosoeu

SAMWUMED Deputy Information Officer: Abigail Le Roux

Postal Address of SAMWUMED: P. O Box 134 Athlone 7760

Street Address of SAMWUMED: Cnr. Trematon & Lascelles Streets; Athlone 7760

MANUAL PREPARED IN TERMS OF SECTION 51 OF THE PI OF ACCESS TO INFORMATION ACT NO.2 OF 2000 (AS A						
SAMWUM-ED Real Heritage. Real People. Real Health Care.	Author:	SAMWUMED INFORMATION OFFICER	Issue Date:	February 2025		
	Approver:	SAMWUMED INFORMATION OFFICER	Review Date:	February 2026		
	Doc. No:	APO014-05	Issue No:	05		

Tel. No. of SAMWUMED: (021) 697 9500

Fax No. of SAMWUMED: (021) 696 3505

E-mail Address of SAMWUMED: <a href="mailto:francinam@samwumed.org">francinam@samwumed.org</a> and/or <a href="mailto:legalcompliance@samwumed.org">legalcompliance@samwumed.org</a>

## 3 Description of Guide Referred to In Section 10

- 3.1. A Guide has been updated and made available in terms of Section 10(1) of PAIA by the Information Regulator. It contains information in an easily comprehensible form and manner, as may be reasonably required by a person wishing to exercise any right contemplated by PAIA and POPIA. It is available in all of the official languages and braille.
- 3.2. The Guide is available for inspection or for copies to be made by interested persons at SAMWUMED offices, as well as at the office of the Information Regulator during normal working hours.
- 3.3. Kindly refer to the website of the Information Regulator for further information: <a href="https://inforegulator.org.za">https://inforegulator.org.za</a>.
- 3.4. Records available in terms of other legislation are as follows:
  - 3.4.1. The Medical Schemes Act 131 of 19998
  - 3.4.2. The Labour Relations Act 66 of 1995
  - 3.4.3. The Employment Equity Act 55 of 1998
  - 3.4.4. The Basic Conditions of Employment Act 75 of 1997

The above is not an exhaustive list of statutes that may require SAMWUMED to keep records.

#### 4 Records Automatically Available

4.1. No notice has been submitted by the practice to the Minister of Justice and Constitutional Development regarding the categories of records, which are available without a person having to request access in terms of Section 52(2) of PAIA. However, the information on the website of the business is automatically available without having to request access in terms of PAIA.

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## 5 Subjects and Categories of Records held by SAMWUMED

- 5.1. General information about SAMWUMED can be accessed via the internet on <a href="www.samwumed.org">www.samwumed.org</a> which is available to all persons who have access to the internet.
- 5.2. The subjects on which the private body holds records and the categories on each subject in terms of Section 51(1)(e) are listed below. Please note that a requestor is not automatically allowed access to these records and that access to them may be refused in accordance with Sections 62 to 69 of the Act.
- 5.3. The accessibility of the documents listed below may be subject to the grounds of refusal set out below in this Manual. The information is classified and grouped according to records relating to the following subjects and categories:

#### 5.3.1. Personnel Records

"Personnel" refers to any person who works for or provides services to or on behalf of SAMWUMED and receives or is entitled to receive remuneration and any other person who assists in carrying out or conducting the business of SAMWUMED. This includes without limitation, Trustees, Principal Officer and all permanent, temporary and part-time staff, as well as contract workers. This further extends to 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 and training schedules and material.

#### 5.3.2. Client Related Records

- 5.3.2.1. A "client" refers to any natural or juristic entity that receives from SAMWUMED;
- 5.3.2.2. "Records" refer to:
  - 5.3.2.2.1. Any records pertaining to the diagnosis, treatment or health of the clients of SAMWUMED and members for the medical scheme administered by MIP;
  - 5.2.2.2. Records provided by a client to a third party acting for or on behalf of SAMWUMED;
  - 5.2.2.3. Records provided by a third party;
  - 5.2.2.2.4. Records generated by or within SAMWUMED relating to its clients.
- 5.3.3. Private Body Records
  - 5.3.3.1. These records include, but are not limited to, the records which pertain to:

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	Doc. No:	APO014-05	Issue No:	05	

- 5.3.3.1.1. SAMWUMED's own affairs.
- 5.3.3.1.2. Financial Records;
- 5.3.3.2.3. Operational Records;
- 5.3.3.2.4. Information Technology;
- 5.3.3.2.5. Communication;
- 5.3.3.2.6. Administrative records;
- 5.3.3.2.7. Product records;
- 5.3.3.2.8. Statutory records;
- 5.3.3.2.9. Internal Policies and Procedures; and
- 5.3.3.2.10. Human Resources.

#### 5.3.4. Other Party Records

- 5.3.4.1. Personnel, customer, or private body records which are held by another party, as opposed to the records held by SAMWUMED itself.
- 5.3.4.2. Records held by SAMWUMED 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 SAMWUMED's contractors/ suppliers.
- 5.3.4.3. SAMWUMED may possess records pertaining to other parties including, but not limited to, contractors, suppliers, and service providers and such other parties may possess records that can be said to belong to SAMWUMED.

#### 6 Purpose of Processing of Personal Information

- 6.1. To support sales and marketing activities.
- 6.2. To render critical and appropriate services to Members.
- 6.3. To support recruitment and management of staff.
- 6.4. To support engagement with suppliers and service providers.
- 6.5. To support engagement with the general public.

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	Doc. No:	APO014-05	Issue No:	05		

### 7 Data Subjects Categories and their Personal Information

7.1. Members: record of member life cycle

7.2. Employees: record of employee life cycle

7.3. Suppliers: record of supplier life cycle

7.4. Service Providers: record of service provider life cycle

7.5. General public: tracking general enquiries and website visits

## 8 Planned Recipients of Personal Information

- 8.1. Statutory authorities
- 8.2. Law enforcement
- 8.3. Tax authorities
- 8.4. Medical schemes
- 8.5. Employee pension and provident funds
- 8.6. Industry bodies

### 9 Security Measures to Protect Personal Information

- 9.1. Physical security measures
- 9.2. Cyber security measures
- 9.3. Training in information security
- 9.4. Policies information security
- 9.5. Audits of information security

## 10 Detail on how to make a Request for Access

- 10.1. The requestor must complete Form C and submit this Form together with a request fee, to the head of SAMWUMED. The Form must be submitted to the head of SAMWUMED at their address, fax number, or electronic mail address as stated earlier in this Manual.
- 10.2 Form of request:

	_	REPARED IN TERMS OF SECTIONS TO INFORMATION ACT NO.2		
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	Doc. No:	APO014-05	Issue No:	05

- 10.2.1. The requestor must use the prescribed Form, as attached in terms of Annexure B (Form 2) of this Manual, to make the request for access to a record. This must be made to the designated head. This request must be made to the address, fax number or electronic mail address of the body concerned [S 53(1)].
- 10.2.2. The requestor must provide sufficient detail on the request Form to enable the designated head to identify the record and the requestor.
- 10.2.3. The requestor should indicate which form of access is required.
- 10.2.4. The requestor should indicate if any other manner is to be used to inform the requestor and state the necessary particulars to be so informed [S 53(2)(a) and (b) and (c)].
- 10.2.5. The requestor 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 of protection of that right [S 53(2)(d)].
- 10.2.6. If a request is made on behalf of another person, the requestor must then submit proof of the capacity in which the requestor is making the request to the satisfaction of the designated head of the private body [S 53(2)(f)].
- 10.2.7. A requestor who seeks access to a record containing personal information about that requestor is not required to pay the request fee.
- 10.2.8. Every other requestor, who is not a personal requestor, must pay the required request fee.
- 10.2.9. The designated head of the private body must notify the requestor (other than a personal requestor) by notice, requiring the requestor to pay the prescribed fee (if any) before further processing the request [S 54(1)].
- 10.2.10. The fee that the requestor must pay to a private body is currently R50.00. The requestor may lodge an application to the court against the tender or payment of the request fees [S 54(3)(b)].
- 10.2.11. After the designated head of the private body has made a decision on the request, the requestor must be notified in the required form.
- 10.2.12. If the request is granted then a further access fee must be paid for the search, reproduction, preparation and for any time that has exceeded the prescribed hours to search and prepare the record for disclosure [S 54(6)].

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	Doc. No:	APO014-05	Issue No:	05

- 10.3. SAMWUMED may refuse a request for information on the following basis (Grounds for refusing a request):
  - 10.3.1. Mandatory protection of the privacy of a third party who is a natural person, which would involve the unreasonable disclosure of personal information of that natural person.
  - 10.3.2. Mandatory protection of the commercial information of a third party, if the record contains:
    - 10.3.2.1. Financial, commercial, scientific, or technical information which disclosure could likely cause harm to the financial or commercial interests of that third party; and
    - 10.3.2.2. Information disclosed in confidence by a third party to SAMWUMED, if the disclosure could put that third party at a disadvantage in negotiations or commercial competition.
  - 10.3.3. Mandatory protection of confidential information of third parties if it is protected in terms of any agreement or legislation.
  - 10.3.4. Mandatory protection of the safety of individuals and the protection of property.
  - 10.3.5. Mandatory protection of records which would be regarded as privileged in legal proceedings.
  - 10.3.6. The information contains proprietary information relating to the commercial activities of SAMWUMED which may include:
    - 10.3.6.1. Trade secrets of SAMWUMED;
    - 10.3.6.2. Financial, commercial, scientific or technical information which disclosure could likely cause harm to the financial or commercial interests of SAMWUMED;
    - 10.3.6.3. Information which, if disclosed, could put SAMWUMED at a disadvantage in negotiations or commercial competition;
    - 10.3.6.4. A computer program which is owned by SAMWUMED and which is protected by copyright;
    - 10.3.6.5. The research information of SAMWUMED or a third party, if its disclosure would disclose the identity of the institution, the researcher or the subject matter of the research and would place the research at a serious disadvantage.
  - 10.3.7. Requests for information that are clearly frivolous or vexatious, or which involve an unreasonable diversion of resources, shall be refused.

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	Doc. No:	APO014-05	Issue No:	05

#### 11 Decision

- 11.1. SAMWUMED will, within thirty (3) days of receipt of the request, decide whether to grant or decline the request and give notice with reasons (if required) to that effect.
- 11.2. The thirty (30) day period within which SAMWUMED has to decide whether to grant or refuse the request, may be extended for a further period of not more than thirty (30) days if the request is for a large amount of information, or the request requires a search for information and the information cannot reasonably be obtained within the original (30) day period. The Information Officer will notify the requester in writing should an extension be sought.

### 12 Remedies Available when SAMWUMED Refuses a Request for Information

#### 12.1. Internal Remedies

12.1.1. SAMWUMED does not have internal appeal procedures. Therefore, the decision made by the Information Officer is final. Requestors who are dissatisfied with a decision of the Information Officer will have to exercise external remedies at their disposal.

#### 12.2. External Remedies

12.2.1. A requestor or a third party, who is dissatisfied with an Information Officer's refusal to disclose information, or the disclosed information may within thirty (30) days of notification of the decision, apply to the Constitutional Court, the High Court or another court of similar status for relief.

#### 13 Fees in Respect of Private Bodies

- 13.1. The following is a breakdown of the fees structure for purposes of determining the manner in which fees relating to a request for access to a record of a private body are to be calculated.
- 13.2. As part of the Government Gazette published on 27 August 2021, Annexure B: Fees, pertaining to Fees in Respect of private Bodies provides as follows:
  - 13.2.1. The request fee payable by every requestor is R140.00.
  - 13.2.2. A photocopy / printed black and white copy of an A4-size page is R2.00 per page or part thereof.
  - 13.2.3. A printed copy of an A4-size page is R2.00 per page or part thereof.

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	Doc. No:	APO014-05	Issue No:	05

- 13.2.4. For a copy in a computer-readable form on: -
- 13.2.4.1. A flash drive that is to be provided by the requestor is R40.00; or
- 13.2.4.2. A compact disc, if provided by the requestor is R40.00 and if provided to the requestor is R60.00.
- 13.2.5. Transcriptions of visual images per A4-size pages and copies of visual images are services to be outsourced and will depend on the quotation received from the service provider.
- 13.2.6. Transcriptions of audio records, per A4-size page is R24.00.
- 13.2.7. A copy of an audio record on: -
- 13.2.7.1. A flash drive which is to be provided by the requestor is R40.00; and
- 13.2.7.2. A compact disc, if provided by the requestor is R40.00 and if provided to the requestor is R60.00.
- 13.2.8. 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 is R145.00, and shall not exceed a total cost of R435.00.
- 13.2.9. The deposit, if a search exceeds 6 hours is one third of the amount per request, calculated in terms of 13.2.2 to 13.2.7 above.
- 13.2.10. Postage, e-mail or any other electronic transfer equates to the actual expense, if any.

#### 14 Availability of the Manual

14.1. This Manual is available for inspection at the office of SAMWUMED free of charge and shall be reviewed on an annual basis or as and when required.

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	Doc. No:	APO014-05	Issue	05
	DOC. NO.	Ar 0014-03	No:	03

## **PART C**

## **Document History**

Version	Date	Change description	Accepted	Total no. of pages
1	June 2021	Approved by IO.	10	10
2	June 2022	Approved by IO.	10	10
3	July 2023	Approved by IO.	10	17
4	July 2024	Approved by IO.	10	17
5	February 2025	Approved by IO.	10	27

## **Approval of Manual:**

Principal Officer: SAMWUMED.

The Manual becomes effective on date of Approval.

DocuSigned by:

Ms. F<sup>837581C651C49E</sup>...

2/11/2025 | 3:31 AM PST

Date

**Principal Officer | SAMWUMED** 

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## **PART D**

## ANNEXURE A (FORM 1): REQUEST FOR A COPY OF THE GUIDE [Regulation 3]

TO:	Tho	Information	Officer
IO:	ine	intormation	Officer

Contact Numbers:

Cnr. Trematon and Lascelles Streets Athlone Cape Town 7760

l,				
Full Names:				
In my capacity as (mark with "X"):	Information Officer:		Other:	
Name of Public/Private Body (if				
applicable):				
Postal Address:				
Street Address:				
E-mail Address:		•		
Facsimile:				

Cellular:

Hereby request the following copy(ies) of the Guide:

Tel. (B):

Language (mark with "X"):	No of Copies	Language (mark with "X"):	No of Copies
Sepedi		Sesotho	
Setswana		siSwati	
Tshivenda		Xitsonga	
Afrikaans		English	
isiNdebele		isiXhosa	
isiZulu			

Manner of Collection (mark with "X"):

Personal Collection	Postal Address	Facsimile	Electronic Communication
			(Please Specify)
Signed at	this	day of	20
Cinneture of Decree			
Signature of Requester			

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## ANNEXURE B (FORM 2): REQUEST FOR ACCESS TO RECORD [Regulation 7]

#### NOTE:

Fax Number:

- **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 Information Officer

N/A

Cnr. Trematon and Lascelles Streets Athlone Cape Town 7760

E-mail Address: <a href="mailto:francinam@samwumed.org">francinam@samwumed.org</a> or <a href="mailto:legalcompliance@samwumed.org">legalcompliance@samwumed.org</a>

Mark with an "X"				
☐ Request is mad	le in my own nan	ne 🗆	Request is made on be	half of another person
		PERSONAL INF	FORMATION	
Full Names:				
Identity Number:				
Capacity in which				
request is made				
(when made on				
behalf of another				
person):				
Postal Address:				
Street Address:				
E-mail Address:				
	Tel. (B):		Facsimile:	
Contact				
Numbers:	Cellular:			
Full Name of				
person on whose				
behalf request is				
made (if				
applicable):				
Identity Number:				
Postal Address:				
Street Address:				
E-mail Address:				

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	Doc. No:	APO014-05	Issue No:	05

Contact	Tel. (B):	Facsimile:	
Numbers:	Cellular:		
that is known to	lars of the record a	quested, including d. (If the provided	the reference number if I space is inadequate, ional pages must be
Description of record or relevant part of the record:			
Reference number, if available:			
Any further particulars of record:			

	MANUAL P	REPARED IN TERMS OF SECTIO	N 51 OF	THE PROMOTION
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	Approver	SAMWUMED INFORMATION	Review	Fohruary 2026
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	Doc. No:	APO014-05	Issue	05
	DOC. NO:	APO014-05	No:	05

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 the 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)	

	MANUAL P	REPARED IN TERMS OF SECTIO	N 51 OF	THE PROMOTION
	OF ACCESS TO INFORMATION ACT NO.2 OF 2000 (AS AMEND			
	Author:	SAMWUMED INFORMATION	Issue	Fohmuom, 202F
SAMWUM-ED Resil Heritage, Resil People, Resil Health Care.	Author:	OFFICER	Date:	February 2025
	Annrover	SAMWUMED INFORMATION	Review	February 2026
	Approver:	OFFICER	Date:	
	Doc. No:	APO014-05	Issue	05
	DOC. NO:		No:	

PARTICULARS OF RIGHT TO BE EXERCISED OR PROTECTED			
separate page and attach it to the Form. The requester must additional pages.			
FEES			
est will be considered.			
cess fee to be paid.			
nds on the form in which access is required and the prepare a record.			
of any fee, please state the reason for exemption.			

	_	REPARED IN TERMS OF SECTIONS TO INFORMATION ACT NO.2		
SAMWUM-ED Real Heritage. Real People. Real Health Care.	Author:	SAMWUMED INFORMATION OFFICER	Issue Date:	February 2025
	Approver:	SAMWUMED INFORMATION OFFICER	Review Date:	February 2026
	Doc. No:	APO014-05	Issue No:	05

You will be notified in writing whether your request has been approved or denied and if approved the costs relating to your request, if any. Please indicate your preferred manner of correspondence:

Postal Address	Facsimile	Electronic Communication (Please Specify)		
gned at	this	day of	20	
gnature of Requester / I	Person on whose behalf requ	uest is made		
	FOF	R OFFICAL USE		
Reference Number:				
Request received by:				
	Surname of Information			
Date Received:				
Access Fees:				

	MANUAL PREPARED IN TERMS OF SECTION 51 OF THE PROMOTION OF ACCESS TO INFORMATION ACT NO.2 OF 2000 (AS AMENDED)			
SAMWUM-ED Real Heritage, Real People, Real Health Care.	Author:	SAMWUMED INFORMATION OFFICER	Issue Date:	February 2025
	Approver:	SAMWUMED INFORMATION OFFICER	Review Date:	February 2026
	Doc. No:	APO014-05	Issue No:	05

ANNEXURE C (FORM 1): OBJECTION TO THE PROCESSING OF PERSONAL INFORMATION IN TERMS OF SECTION 11(3) OF THE PROTECTION OF PERSONAL INFORMATION ACT, 2013 9ACT NO. 4 OF 2013) – REGULATIONS RELATION TO THE PROTECTION OF PERSONAL INFORMATION, 2017 [Regulation 2(1)]

NI	0±0	•
ıv	$\cdots$	

**1.** Affidavits or other documentary evidence in support of the objection must be attached.

Reference Number \_\_\_\_\_

2. If the space provided for in this Form is inadequate, submit information as anAnnexure to this Form and sign each page.

DETAILS OF DATA SUBJECT				
Name and Surname of Data Subject				
Residential, postal or business address				
Contact number(s)				
Fax number:				
E-mail address:				

DETAILS OF RESPONSIBLE PARTY				
Name and Surname of Responsible Party (if the Responsible Party is a				
natural):  Residential, postal or business address				

		REPARED IN TERMS OF SECTIONS TO INFORMATION ACT NO.2		
SAMWUM-ED	Author:	SAMWUMED INFORMATION OFFICER	Issue Date:	February 2025
Real Heritage, Real People, Real Health Care.	Approver:	SAMWUMED INFORMATION OFFICER	Review Date:	February 2026
	Doc. No:	APO014-05	Issue No:	05

		—
Contact		
number(s)		
Fax number:		
E-mail address:		
		_
Name of Public		$\neg$
Body or Private		
Body (if		
Responsible		
Party not a		
natural person):		
Business address:		
	Code ( )	
Contact		
number(s):		
Fax number:		
e-mail address:		
		_
		_
	REASONS FOR OBJECTION	
	(Please provide detailed reasons for the objection)	
Signed at	this day of 20	
	uhiect (Annlicant)	

		REPARED IN TERMS OF SECTIO S TO INFORMATION ACT NO.2		
	Author:	SAMWUMED INFORMATION	Issue	Fohrung 2025
SAMWUMED		OFFICER	Date:	February 2025
Real Heritage, Real People, Real Health Care.	A	SAMWUMED INFORMATION	Review	Fohrwary 2026
	Approver:	OFFICER	Date:	February 2026
	Doc. No:	APO014-05	Issue No:	05

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AININE	XURE D (FORM 2): REQUEST FOR COLLECTION OR DELETION OF PERSONAL INFORMATION	N OR
DESTR	OING OR DELETION OF RECORD OF PERSONAL INFORMATION IN TERMS OF SECTION 24(	1) 0
PROTE	ECTION OF PERSONAL INFORMATION ACT, 2013 (ACT NO. 4 OF 2013) – REGULATIONS REL	LATI
THE PI	ROTECTION OF PERSONAL INFORMATION, 2017 [Regulation 3(2)]	
	Affidavits or other documentary evidence in support of the request must be attached. If the space provided for in this Form is inadequate, submit information as an Annexure to this sign each page.	sForm
	Reference Number	
Mark tl	he appropriate box with an "x"	
1.	Request For:	
	Correction or deletion of personal information about the data subject which is in possession or under the control of the responsible party.	r
	Destroying or deletion of a record of personal information about the data subject which is in possession or under the control of the responsible party and who is no longer authorized to retain the record of information.	
	DETAILS OF DATA SUBJECT	
Name	e and	

Surname of Data Subject Residential, postal or business address Contact number(s) Fax number: E-mail address:

	_	REPARED IN TERMS OF SECTIONS TO INFORMATION ACT NO.2		
SAMWUMED	Author:	SAMWUMED INFORMATION OFFICER	Issue Date:	February 2025
Real Heritage. Real People. Real Health Care.	Approver:	SAMWUMED INFORMATION OFFICER	Review Date:	February 2026
	Doc. No:	APO014-05	Issue No:	05

	DETAILS OF RESPONSIBLE PARTY
Name and	
Surname of	
Responsible	
Party (if the	
Responsible	
Party is a	
natural):	
Residential,	
postal or business	
address	
Contact	
number(s)	
Fax number:	
E-mail address:	
Name of Public	
Body or Private	
Body	
(if Responsible	
Party not a	
natural person):	
Business address:	
	Code ( )
Contact	
number(s):	
Fax number:	
e-mail address:	

	MANUAL P	REPARED IN TERMS OF SECTIO	N 51 OF 1	THE PROMOTION
	OF ACCES	S TO INFORMATION ACT NO.2	OF 2000	(AS AMENDED)
	Author:	SAMWUMED INFORMATION	Issue	February 2025
SAMWUM <del>E</del> D	Author.	OFFICER	Date:	rebluary 2023
Real Heritage. Real People. Real Health Care.	Approver:	SAMWUMED INFORMATION	Review	February 2026
	Approver.	OFFICER	Date:	rebluary 2020
	Doc. No:	APO014-05	Issue	05
	DUC. NO.	Ar 0014-03	No:	00

	REASON	NS FOR	
*CORRECTION OR DELETION	OF THE PERSONA	L INFORMATION ABOU	T THE DATA SUBJECT/
*DESTRUCTION OR DELETION SUBJECT WHICH IN IN THE POS (Please p	SESSION OR UND		HE RESPONSIBLE PARTY
Signed at	this	day of	20
	<del></del>		

	MANUAL P	REPARED IN TERMS OF SECTIO	N 51 OF	THE PROMOTION
	OF ACCES	S TO INFORMATION ACT NO.2	OF 2000	(AS AMENDED)
	Author:	SAMWUMED INFORMATION	Issue	February 2025
SAMWUM <del>E</del> D	Author.	OFFICER	Date:	rebluary 2023
Real Heritage, Real People, Real Health Care.	Approver:	SAMWUMED INFORMATION	Review	February 2026
	Approver.	OFFICER	Date:	rebluary 2020
	Doc. No:	APO014-05	Issue No:	05

## ANNEXURE E (FORM 3): OUTCOME OF REQUEST AND OF FEES PAYABLE [Regulation 8]

- If your request is granted
  - (a) Amount of the deposit, if any, is payable before your request is processed; and Requested record/ portion of the record will only be released once proof of full payment is received.
- **2.** Please use the reference number hereunder in all future correspondence.

	Reference number:
то:	
Your request dated	refers

## You Requested

Personal Inspection of information 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) is free
of charge. You are required to make an appointment for the inspection of the
information and to bring this Form with you.

If you then require any form of reproduction of the information, you will be liable for
the fees in Annexure B

	MANUAL P	REPARED IN TERMS OF SECTIO	N 51 OF	THE PROMOTION
	OF ACCES	S TO INFORMATION ACT NO.2	OF 2000	(AS AMENDED)
	Author:	SAMWUMED INFORMATION	Issue	February 2025
SAMWUM <del>E</del> D	Author.	OFFICER	Date:	rebluary 2023
Real Heritage. Real People. Real Health Care.	Approver	SAMWUMED INFORMATION	Review	February 2026
	Approver:	OFFICER	Date:	rebluary 2020
	Doc. No:	APO014-05	Issue No:	05

## 2. You Requested

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

## 3. To be Submitted

Postal services to postal address	
Postal services to street address	
Courier service to street address	
Facisimile of information in written or printed format (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)	
Kindly note that your request has been:	
Approved	
Denied	
For the following reasons:	

	_	REPARED IN TERMS OF SECTIONS TO INFORMATION ACT NO.2		
SAMWUM <del>-E</del> D	Author:	SAMWUMED INFORMATION OFFICER	Issue Date:	February 2025
Real Heritage, Real People, Real Health Care.	Approver:	SAMWUMED INFORMATION OFFICER	Review Date:	February 2026
	Doc. No:	APO014-05	Issue No:	05

# 4. Fees payable with regards to your request: | Cost per A4-size | Co

Item	Cost per A4-size page or part thereof/item	Number of pages/items	Total
Photocopy			
Printed copy			
For a copy in a computer-readable form on:  (i) Flash drive  • To be provided by requestor  (ii) Compact disc  • If provided by requestor	R40.00		
<ul> <li>If provided to the requestor</li> </ul>	R40.00		
	R60.00	-	
For a transcription of visual images per A4-sizepage	Service to be outsourced. Will		
Copy of visual images	depend on the quotation of the		
	service provider		
Transcription of an audio record, per A4-size	R24.00		
Copy of an audio record			
(i) Flash drive			
To be provided by requestor	R40.00	_	
(ii) Compact disc			
If provided by requestor	R40.00		
If provided to the requestor	R60. 00		
Postage, e-mail or any other electronictransfer:	Actual costs		
TOTAL:			1

			PREPARED IN TERMS OF SECTI SS TO INFORMATION ACT NO		
SAMWUN	l <b>≟</b> D	Author:	SAMWUMED INFORMATION OFFICER	Issue Date:	February 20
Real Heritage. Real People. Real I		Approver:	SAMWUMED INFORMATION OFFICER	Review Date:	February 20
		Doc. No:	APO014-05	Issue No:	05
1. Deposit payable (if	search exceeds s	ix hours):			
Yes					
No					
Hours of	Aı	mount of depos	it		
search		alculated on one errequest)	third of total amount		
The amount must be paid Name of Bank:	into the following	Bank account:			
Name of Bank:  Name of account holder	SAMWUME	ĒD			
Name of Bank:	SAMWUME		CCOUNT		
Name of Bank:  Name of account holder	SAMWUME	ED TE CHEQUE A	CCOUNT		
Name of Bank:  Name of account holder  Type of account:	SAMWUME CORPORA	ED TE CHEQUE A	CCOUNT		
Name of Bank:  Name of account holder  Type of account:  Account number:	SAMWUME CORPORA 513300139 204109	ED TE CHEQUE A			
Name of Bank:  Name of account holder  Type of account:  Account number:  Branch Code:	SAMWUME CORPORA 513300139 204109 Name and	E <b>D</b> TE CHEQUE A 90 Surname + PAI	A Ref. No.		
Name of Bank:  Name of account holder Type of account: Account number: Branch Code: Reference Nr: Submit proof of paymen	SAMWUME CORPORA 513300139 204109 Name and 3 to: francinam@legalcompli	ED TE CHEQUE A 90 Surname + PAI samwumed.org ance@samwum	A Ref. No.		
Name of Bank:  Name of account holder Type of account: Account number: Branch Code: Reference Nr: Submit proof of paymen	SAMWUME CORPORA 513300139 204109 Name and 3 to: francinam@legalcompli	ED TE CHEQUE A 90 Surname + PAI samwumed.org ance@samwum	A Ref. No. g <u>or</u> ned.org		
Name of Bank:  Name of account holder Type of account: Account number: Branch Code: Reference Nr: Submit proof of paymen	SAMWUME CORPORA 513300139 204109 Name and 3 to: francinam@legalcompli	ED TE CHEQUE A 90 Surname + PAI samwumed.org ance@samwum	A Ref. No. g <u>or</u> ned.org		

Information officer