



FAÇADE SOLUTIONS
SMARTER SYSTEMS

SECTION 51 PAIA
MANUAL FOR
PETERS HAMPSON PTY
LTD

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CONTENTS

1 INFORMATION REQUIRED UNDER SECTION 51(1)(a) OF THE PROMOTION OF ACCESS TO INFORMATION ACT (2) of 2000 2

2 DESCRIPTION OF GUIDE REFERRED TO IN SECTION 10: SECTION 51(1)(b) 2

3 THE LATEST NOTICE IN TERMS OF SECTION 52(2) (IF ANY): 3

4 ACTS AND OTHER LEGISLATION HELD AT OUR PHYSICAL ADDRESS BY [Insert company name here]..... 3

 4.1 LIST OF RECORDS AND INFORMATION 3

 4.2 Companies Act Records, ACTS and Statutory Compliance Records..... 3

 4.3 PERSONNEL DOCUMENTS AND RECORDS..... 4

4.4 FINANCIAL RECORDS 4

 4.5 CLIENT AND 3RD PARTY DATA 5

5 DETAIL ON HOW TO MAKE A REQUEST FOR ACCESS - SECTION 51(e)..... 5



INFORMATION REQUIRED UNDER SECTION 51(1)(a) OF THE PROMOTION OF ACCESS TO INFORMATION ACT (2) OF 2000

Postal Address of head of Peters Hampson (Pty) Ltd t/a Façade Solutions:

- PO Box 129, Hyper by the sea, 4053

Physical Address of head of Peters Hampson (Pty) Ltd t/a Façade Solutions:

- 5 Border Lane, Benrose

Tel. No of head of Peters Hampson (Pty) Ltd t/a Façade Solutions:

- 031 569 5024

Fax. No of head of Peters Hampson (Pty) Ltd t/a Façade Solutions:

- N/A

Email address of head of Peters Hampson (Pty) Ltd t/a Façade Solutions:

- reception@facadesolutions.co.za

DESCRIPTION OF GUIDE REFERRED TO IN SECTION 10: SECTION 51(1)(b)

A guide has been compiled in terms of Section 10 of PAIA by Peters Hampson Pty Ltd. It contains information required by a person wishing to exercise any right, contemplated by PAIA. This manual may be updated and changed at our election at any time and the latest dated version is reflected at the bottom of each page of the manual.

This Guide is available for inspection, inter alia, on the premises at the offices of Peters Hampson Pty Ltd at the physical address above and at the SAHRC.

Peters Hampson Pty Ltd uses personal information in different ways in its day to day normal business operations. The data collected by Peters Hampson Pty Ltd has been classified into different data segments. The purpose is to categorise the personal and other data into easily identifiable categories of data.

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.

ACTS AND OTHER LEGISLATION HELD AT OUR PHYSICAL ADDRESS BY [Insert company name here]

1.1 LIST OF RECORDS AND INFORMATION

The information held by Peters Hampson Pty Ltd has been divided into different categories grouped into various subjects, each of which describes a sub set of data information collected and held. The categories of information are not exhaustive but are merely meant to give a broad indication of the information subject and categories held by Peters Hampson Pty Ltd , without specification. A category may therefore contain sub-categories and sub-sets of information, which may not be specifically listed.

1.2 Companies Act Records, ACTS and Statutory Compliance Records

- Documents of Incorporation (Founding Documents)
- Memorandum and Articles of Association
- Records relating to the appointment of directors/ auditor/ secretary/ public officer and other officers
- Share Register and other statutory registers
- Basic Conditions of Employment 75 of 1997
- Companies Act 71 of 2008
- Compensation for Occupational Injuries and Health Diseases Act 130 of 1993
- Consumer Protection Act 68 of 2008
- Employment Equity Act 55 of 1998
- Income Tax Act 95 of 1967
- Labour Relations Act 66 of 1995
- Occupational Health and Safety Act 85 of 1993
- Promotion of Access to Information Act 2 of 2000
- Unemployment Insurance Act 63 of 2001
- Value Added Tax Act 89 of 1991
- Statutory Returns and Statutory Records
- Licences (categories)
- Minutes of Management Meetings
- Minutes of Staff Meetings

1.3 PERSONNEL DOCUMENTS AND RECORDS

- Employment contracts
- Employment Equity Plan
- Disciplinary records
- Salary records
- SETA records
- Disciplinary code
- Leave records
- Training records
- Training Manuals
- Employee Identity Numbers
- Employee addresses
- Employee names
- Staff administration (employee records and Information)
- Staff includes potential and existing staff
- General Correspondence
- Information relating to Health and Safety Regulations
- Personnel Guidelines, Policies and Procedures
- Remuneration Records and Policies
- Skills Requirements
- Staff Recruitment Policies
- Attendance registers

1.4 FINANCIAL RECORDS

- Annual Financial Statements
- Tax Returns
- Accounting Records and financial dealings
- Banking Records
- Bank Statements
- Paid Cheques
- Electronic banking records
- Asset Register
- Rental Agreements
- Invoices
- Customer Details-Vat Numbers-delivery addresses-email addresses-client company details
- Budgets
- Management Accounts
- Purchasing and Order Information
- Stock Records
- Tax Records (company and employee)
- Client and Customer Registry
- Contracts
- Information relating to Work-In-Progress



1.5 CLIENT AND 3RD PARTY DATA

Note: Clients include potential and existing clients.

- Copies of compliance certification
- Building lay-out and floor plans
- Emergency Planning and Operational data
- Environmental plans
- Physical Security plans and contracts
- Transport and Delivery Plans
- Waste Management Plans
- Copies of Insurance and Public Liability Insurances
- Client company/trading details-vat numbers, company registration details etc.
- Client and 3rd party professional qualifications and professional body registration details
- Supplier contracts and supplier contact details
- Customer contracts and customer details
- Details regarding the rendering of services according to instructions given by clients
- Compliance with tax laws of third parties
- Marketing and Future Strategies
- Marketing Records
- Production Records
- Sales Records
- Suppliers Registry
- Insurance Information
- Internal Audit Records
- IT Policies and Procedures
- Network Diagrams
- User Manuals

DETAIL ON HOW TO MAKE A REQUEST FOR ACCESS - SECTION 51(e)

The requester must complete Form B and submit this form together with a request fee, to;
the head of the private body (Peters Hampson Pty Ltd) at his/her physical address, P.O. Box number or email address

The form must:

- provide sufficient particulars to enable the head of the private body 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 or email address of the request in the Republic
- identify the right that the requester is seeking to exercise or protect
- provide an explanation of why the requested record is required for the exercise or protection of that right

In addition to a written reply, if the requester wishes to be informed of the decision on the request in any other manner, the requester is to state that manner or format and the necessary particulars to be informed of in any other manner. If the request is made on behalf of another person, the requester is to submit proof of capacity in which

the requester is making the request, to the reasonable satisfaction of the head of the private body, as described above.



CLINTON PETERS
DIRECTOR