

VIKO SERVICES (PTY) Ltd

Privacy Policy

Viko Services(PTY) Ltd – registration number 2021/572710/07 (hereafter called VIKO Services) is subjected to the Protection of Personal Information Act, no 4 of 2013 ("POPIA") which became operational on 01 July 2020 and section 58-2, effective on 01 July 2021.

STATEMENT

Respecting and protecting your Personal Information (refer to the personal information definition at the end of the statement) is important to VIKO Services. It is also a Constitutional right, legal, and good business practice requirement, which we take very seriously.

In line with the 8 Conditions in the Protection of Personal Information Act, 4 of 2013 (the Act), VIKO Services

- ✓ Accepts joint responsibility and accountability with you to responsibly manage and protect your Personal Information when providing our services and solutions to you;
- ✓ Undertakes to receive, only from you, and process the Personal Information that is necessary for the purposes of assisting you with your required solutions, conclude the necessarily related agreements and consider the legitimate legal interests of everyone concerned, as required by the Act and to respect your right to withdraw your consent for the processing of your Personal Information;
- ✓ Undertake to only use your Personal Information for the purpose required to assist you or provide solutions to you;
- ✓ Undertake not to share or further process your Personal Information with anyone if not required for assisting you with your solutions or by the law;
- ✓ Undertake to be open and transparent and notify you as and when required by law regarding why and how your Personal Information needs to be collected;
- ✓ Undertake to safeguard and protect your Personal Information in our possession;
- ✓ Undertake to freely confirm what Personal Information we have, to update and correct the Personal Information, and to keep it for no longer than legally required.

We and the companies who provide or assist with the solutions you require, need to collect, use, and keep your Personal Information as prescribed by relevant laws and regulations and for reasons such as:

- ✓ To share with and provide relevant products or services to you, to carry out the transaction you requested, and to maintain our relationship your information will be shared with:
 - ✓ AVBOB Group Schemes (underwriter) reference: https://www.avbob.co.za/General/PrivacyPolicy
 - ✓ If premiums are deducted via salary deduction your employer
 - ✓ Visual Funeral Software M&H Software (mhsoftware.co.za)
 - ✓ To comply with Fais Legislation Masthead (PTY) Ltd Privacy Statement Masthead
- ✓ To respond to your queries;
- ✓ To confirm and verify your identity or to verify that you are an authorised user for security purposes;
- ✓ For insurance underwriting purposes;

9 Hecate Street Riebeeckstad Welkom 9459

Tel: +27 (0) 82 445 2856

E-mail: viko@vikoservices.co.za

Authorised Financial Service Provider: FSP no:

51775

VIKO SERVICES (PTY) Ltd Reg: 2021/572710/07

- ✓ To assess and process claims;
- ✓ To conduct credit reference searches or verification, only if you authorise this or if it's a requirement to provide your solutions to you;
- ✓ For operational purposes required to assist you with the solutions you require;
- ✓ For audit and record-keeping purposes;
- ✓ Update our records and keep your contact details up to date.
- ✓ In connection with possible requirements by the Information Regulator or other Government agencies allowed by law, legal proceedings, or court rulings.

We may need to share your Personal Information and/or utilise software or online platforms to enter and process your information for an application, claims, or business management purposes. This will only be done in strict adherence to the requirements of the Act. We will restrict its processing of Personal Information to data which is sufficient for the fulfilment of the primary purpose and applicable legitimate purpose for which it was collected.

Any additional information or concerns can be found and raised with the Information Regulator, who can be contacted as shared below, but please feel free to contact us first to discuss any questions or concerns you may have:

Website: https://www.justice.gov.za/inforeg/

Tel: 012 406 4818

Email: inforeg@justice.gov.za

Your Personal Information is defined by the Protection of Personal Information Act (the Act) as:

"means information relating to an identifiable, living, natural person, and where it is applicable, an identifiable, existing juristic person, including, but not limited to— (a) information relating to the race, gender, sex, pregnancy, marital status, national, ethnic or social origin, colour, sexual orientation, age, physical or mental health, wellbeing, disability, religion, conscience, belief, culture, language and birth of the person; (b) information relating to the education or the medical, financial, criminal or employment history of the person; (c) any identifying number, symbol, e-mail address, physical address, telephone number, location information, online identifier or other particular assignment to the person; (d) the biometric information of the person; (e) the personal opinions, views or preferences of the person; (f) correspondence sent by the person that is implicitly or explicitly of a private or confidential nature or further correspondence that would reveal the contents of the original correspondence; (g) the views or opinions of another individual about the person; and (h) the name of the person if it appears with other personal information relating to the person or if the disclosure of the name itself would reveal information about the person".



PAIA MANUAL

Prepared in terms of section 51 of the Promotion of Access to Information Act 2 of 2000 (as amended)

DATE OF COMPILATION: 01/10/2021 DATE OF REVISION: 15/12/2021

TABLE OF CONTENTS

LIST OF ACRONYMS AND ABBREVIATIONS

1.1 "IO" Information Officer;

1.2 "Minister" Minister of Justice and Correctional Services;

1.3 "PAIA" Promotion of Access to Information Act No. 2 of 2000(as

Amended;

1.4 "POPIA" Protection of Personal Information Act No.4 of 2013:

1.5 "Regulator" Information Regulator; and

1.6 "Republic" Republic of South Africa

2. PURPOSE OF PAIA MANUAL

9 Hecate Street Riebeeckstad Welkom

9459

Tel: +27 (0) 82 445 2856

E-mail: viko@vikoservices.co.za

Authorised Financial Service Provider: FSP no:

51775

VIKO SERVICES (PTY) Ltd Reg: 2021/572710/07 This PAIA Manual is useful for the public to-

- 2.1 check the categories of records held by a body which are available without a person having to submit a formal PAIA request;
- 2.2 have a sufficient understanding of how to make a request for access to a record of the body, by providing a description of the subjects on which the body holds records and the categories of records held on each subject;
- 2.3 know the description of the records of the body which are available in accordance with any other legislation;
- 2.4 access all the relevant contact details of the Information Officer and Deputy Information Officer who will assist the public with the records they intend to access;
- 2.5 know the description of the guide on how to use PAIA, as updated by the Regulator and how to obtain access to it:
- 2.6 know if the body will process personal information, the purpose of processing of personal information and the description of the categories of data subjects and of the information or categories of information relating thereto;
- 2.7 know the description of the categories of data subjects and of the information or categories of information relating thereto;
- 2.8 know the recipients or categories of recipients to whom the personal information may be supplied;
- 2.9 know if the body has planned to transfer or process personal information outside the Republic of South Africa and the recipients or categories of recipients to whom the personal information may be supplied; and
- 2.10 know whether the body has appropriate security measures to ensure the confidentiality, integrity and availability of the personal information which is to be processed.
- 3. KEY CONTACT DETAILS FOR ACCESS TO INFORMATION OF VIKO SERVICES (PTY) LTD.

3.1. Chief Information Officer

Name: Isabella Petronella Victor
Tel: +27 (0) 82 445 2856
Email: viko@vikoservices.co.za

Fax number: none

3.2. Deputy Information Officer

Name: No Deputy Officer registered at the Regulator

Tel: n/a
Email: n/a
Fax Number: n/a

3.3 Access to information general contacts

Email: viko@vikoservices.co.za

3.4 **Head Office:**

Postal Address: 9 Hecate St. Riebeeckstad Welkom 9459

Physical Address: 9 Hecate St. Riebeeckstad, Welkom 9459

Telephone: +27 (0) 82 445 2856

Email: viko@vikoservices.co.za

Website: https://vikoservices.co.za

4. GUIDE ON HOW TO USE PAIA AND HOW TO OBTAIN ACCESS TO THE GUIDE

- 4.1. The Regulator has, in terms of section 10(1) of PAIA, as amended, updated and made available the revised Guide on how to use PAIA ("Guide"), in an easily comprehensible form and manner, as may reasonably be required by a person who wishes to exercise any right contemplated in PAIA and POPIA.
- 4.2. The Guide is available in each of the official languages and in braille.
- 4.3. The aforesaid Guide contains the description of-
 - 4.3.1. the objects of PAIA and POPIA;
 - 4.3.2. the postal and street address, phone and fax number and, if available, electronic mail address of-
 - 4.3.2.1. the Information Officer of every public body, and
 - 4.3.2.2. every Deputy Information Officer of every public and private body designated in terms of section 17(1) of PAIA¹ and section 56 of POPIA²;
 - 4.3.3. the manner and form of a request for-
 - 4.3.3.1. access to a record of a public body contemplated in section 11³; and
 - 4.3.3.2. access to a record of a private body contemplated in section 50⁴;

¹ Section 17(1) of PAIA- For the purposes of PAIA, each public body must, subject to legislation governing the employment of personnel of the public body concerned, designate such number of persons as deputy information officers as are necessary to render the public body as accessible as reasonably possible for requesters of its records.

² Section 56(a) of POPIA- Each public and private body must make provision, in the manner prescribed in section 17 of the Promotion of Access to Information Act, with the necessary changes, for the designation of such a number of persons, if any, as deputy information officers as is necessary to perform the duties and responsibilities as set out in section 55(1) of POPIA.

³ Section 11(1) of PAIA- A requester must be given access to a record of a public body if that requester complies with all the procedural requirements in PAIA relating to a request for access to that record; and access to that record is not refused in terms of any ground for refusal contemplated in Chapter 4 of this Part.

⁴ Section 50(1) of PAIA- A requester must be given access to any record of a private body if-

a) that record is required for the exercise or protection of any rights;

b) that person complies with the procedural requirements in PAIA relating to a request for access to that record; and

c) access to that record is not refused in terms of any ground for refusal contemplated in Chapter 4 of this Part.

- 4.3.4. the assistance available from the IO of a public body in terms of PAIA and POPIA;
- 4.3.5. the assistance available from the Regulator in terms of PAIA and POPIA;
- 4.3.6. all remedies in law available regarding an act or failure to act in respect of a right or duty conferred or imposed by PAIA and POPIA, including the manner of lodging-
 - 4.3.6.1. an internal appeal;
 - 4.3.6.2. a complaint to the Regulator; and
 - 4.3.6.3. an application with a court against a decision by the information officer of a public body, a decision on internal appeal or a decision by the Regulator or a decision of the head of a private body;
- 4.3.7. the provisions of sections 14⁵ and 51⁶ requiring a public body and private body, respectively, to compile a manual, and how to obtain access to a manual;
- 4.3.8. the provisions of sections 15 ⁷ and 52 ⁸ providing for the voluntary disclosure of categories of records by a public body and private body, respectively;
- 4.3.9. the notices issued in terms of sections 22⁹ and 54¹⁰ regarding fees to be paid in relation to requests for access; and
- 4.3.10. the regulations made in terms of section 92¹¹.
- 4.4. Members of the public can inspect or make copies of the Guide from the offices of the public and private bodies, including the office of the Regulator, during normal working hours.
- 4.5. The Guide can also be obtained-
 - 4.5.1. upon request to the Information Officer;

⁵ Section 14(1) of PAIA- The information officer of a public body must, in at least three official languages, make available a manual containing information listed in paragraph 4 above.

⁶ Section 51(1) of PAIA- The head of a private body must make available a manual containing the description of the information listed in paragraph 4 above.

⁷ Section 15(1) of PAIA- The information officer of a public body, must make available in the prescribed manner a description of the categories of records of the public body that are automatically available without a person having to request access

⁸ Section 52(1) of PAIA- The head of a private body may, on a voluntary basis, make available in the prescribed manner a description of the categories of records of the private body that are automatically available without a person having to request access

⁹ Section 22(1) of PAIA- The information officer of a public body to whom a request for access is made, must by notice require the requester to pay the prescribed request fee (if any), before further processing the request.

¹⁰ Section 54(1) of PAIA- The head of a private body to whom a request for access is made must by notice require the requester to pay the prescribed request fee (if any), before further processing the request.

¹¹ Section 92(1) of PAIA provides that –"The Minister may, by notice in the Gazette, make regulations regarding-

⁽a) any matter which is required or permitted by this Act to be prescribed;

⁽b) any matter relating to the fees contemplated in sections 22 and 54;

⁽c) any notice required by this Act;

⁽d) uniform criteria to be applied by the information officer of a public body when deciding which categories of records are to be made available in terms of section 15; and

⁽e) any administrative or procedural matter necessary to give effect to the provisions of this Act."

- 4.5.2. from the website of the Regulator (https://www.justice.gov.za/inforeg/).
- 4.6 A copy of the Guide is also available in the following two official languages, for public inspection during normal office hours-
 - 4.6.1 English and Afrikaans

5. CATEGORIES OF RECORDS OF Viko Services (Pty) Ltd WHICH ARE AVAILABLE WITHOUT A PERSON HAVING TO REQUEST ACCESS

NB: Please specify the categories of records held by the body which are available without a person having to request access by completing Form C, types of the records and how the records can be accessed. These are mostly records that maybe available on the website and a person may download or request telephonically or by sending an email or a letter.

Category of records	Types of the Record	Available on Website	Available upon request
PRIVACY POLICY	Popi Act Requirement	Х	Х
BUSINESS REGISRATION CPIC info	REGISTRATION NUMBER / BUSINESS PROFILE	https://eservi ces.cipc.co.z a/	X

6. DESCRIPTION OF THE RECORDS OF VIKO SERVICES (PTY)LTD WHICH ARE AVAILABLE IN ACCORDANCE WITH ANY OTHER LEGISLATION

NB: Please specify all the records which are created and available in accordance with any of the South African legislation. Below is an example of the table that can be used in describing the records and applicable legislation.

Category of Records	Applicable Legislation
Memorandum of incorporation	Companies Act 71 of 2008
PAIA Manual	Promotion of Access to Information Act 2 of 2000

7. DESCRIPTION OF THE SUBJECTS ON WHICH THE BODY HOLDS RECORDS AND CATEGORIES OF RECORDS HELD ON EACH SUBJECT BY SUPERMARKET FARMS CC.

NB: DESCRIBE THE SUBJECTS (I.E. FINANCE, SCM OR HR), IN RESPECT OF WHICH THE BODY HOLDS RECORDS AND THE CATEGORIES OF RECORDS HELD ON EACH SUBJECT. BELOW IS AN EXAMPLE OF THE TABLE THAT CAN BE USED. .

Subjects on which the body holds records	Categories of records				
Strategic Documents, Plans, Proposals	Annual Reports, Strategic Plan, Annual Performance Plan, Risk Management Plan, Conflict of Interest Plan, Advertising Procedures, General Code of Conduct				
Human Resources	HR policies and proceduresAdvertised postsEmployees records				

8. PROCESSING OF PERSONAL INFORMATION

8.1 Purpose of Processing Personal Information

- provide our services
- resolve disputes, collect fees, and troubleshoot problems;
- encourage safe trading and enforce our policies;
- customize, measure, and improve user experience and our services, content, and advertising deliver targeted marketing, service updates and promotional offers to you according to your preferences;
- do other things for users as described when Supermarket Farm collects the information.

8.2 Description of the categories of Data Subjects and of the information or categories of information relating thereto

Categories of Data Subjects	Personal Information that may be processed
Customers / Clients	name, address, registration numbers or identity numbers, employment status and bank details
Service Providers	names, registration number, vat numbers, bank details
Employees	address, qualifications, gender and race

8.3 The recipients or categories of recipients to whom the personal information may be supplied

Category of personal information	Recipients or Categories of Recipients to whom the personal information may be supplied
Identity number and names, for criminal checks	South African Police Services

Category of personal information	Recipients or Categories of Recipients to whom the personal information may be supplied
Qualifications, for qualification verifications	South African Qualifications Authority
Credit and payment history, for credit information	Credit Bureaus

8.4 Planned transborder flows of personal information

NB: Viko Services make use of Google Cloud as back-up tool. Therefor personal information can be stored overseas.

8.5 General description of Information Security Measures to be implemented by the responsible party to ensure the confidentiality, integrity and availability of the information To ensure the confidentiality and integrity of the personal information under the care of, we make use of Data Encryption applications; Anti-virus and Anti-malware subscription, off- site secure external hard-drive storage. Up-to-date security checks are frequently verified by a qualified IT specialist.

9. AVAILABILITY OF THE MANUAL

- 9.1 A copy of the Manual is available-
 - 9.1.1 on https://www.vikoservices.co.za/
 - 9.1.2 Office of Viko Services PTY Ltd for public inspection during normal business hours;
 - 9.1.3 to any person upon request and upon the payment of a reasonable prescribed fee; and
 - 9.1.4 to the Information Regulator upon request.
- 9.2 A fee for a copy of the Manual, as contemplated in annexure B of the Regulations, shall be payable per each A4-size photocopy made.

10. UPDATING OF THE MANUAL

The director of a Viko Services (PTY) Ltd will, on a regular basis, update this manual.

Issued by

I.P.Victor

Director / Information Officer

Compiled: 02.09.2021 Updated: 17.01.2022

FORM 2

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 Information	Officer	
(Addre	s)	
E-mail address:		
Fax number:		
Mark with an "X"		
Request is made	e in my own name Request is made on behalf of another person	١.
	PERSONAL INFORMATION	
Full Names		
Identity Number		
Capacity in which request is made		
(when made on behalf		
of another person) Postal Address		
Street Address		
E-mail Address		
Contact Numbers	Tel. (B): Facsimile:	
Contact Numbers	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		1		
	PAR	TICULARS OF RECORD REC	QUESTED		
that is known to you, to	enable th	ord to which access is requence record to be located. (If the attach it to this form. All addition	e provided sp	pace is inadequa	
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 p	rinted form)			
Record comprises virt computer-generated im		s (this includes photographs ches, etc)	s, slides, vid	deo recordings,	
Record consists of reco	rded words	s or information which can be	reproduced in	n sound	
Record is held on a con	nputer or in	n an electronic, or machine-rea	adable 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)	
PARTICULARS OF RIGHT TO BE EXERCISED OR PROTECTED	
If the provided space is inadequate, please continue on a separate page and attach it to this Formula requester must sign all the additional pages.	orm. The
Indicate which right is to be exercised or	
protected	

Explain why the record requested is required for			
the exercise or			
protection of the aforementioned right:			
alorementioned right.			
	FE	ES	
	st be paid before the requ		
	ed of the amount of the acc	cess fee to be paid. ends on the form in which access is required	and
	me required to search for a		anu
d) If you qualify for		of any fee, please state the reason for exemp	otion
Reason			
		has been approved or denied and if approyour preferred manner of correspondence:	ved the
oodo rolating to your roque	ot, il dily. I lodge illalodio	your professor mariner or correspondences.	
Postal address	Facsimile	Electronic communication (Please specify)	
Postal address	Facsimile		
		(Please specify)	
		(Please specify)	-
		(Please specify)	-
Signed at	this	(Please specify) day of20	-
Signed at		(Please specify) day of20	-
Signed at	this / person on whose beha	(Please specify) day of20	-
Signed at	this / person on whose beha	(Please specify) day of20	-
Signed at Signature of Requester Reference number: Request received by:	/ person on whose beha	(Please specify) day of20	-
Signed at	/ person on whose beha FOR OF	(Please specify) day of20	-
Signed at Signature of Requester Reference number: Request received by:	/ person on whose beha FOR OF	(Please specify) day of20	-
Signed at	/ person on whose beha FOR OF	(Please specify) day of20	-
Signed at	/ person on whose beha FOR OF	(Please specify) day of20	-
Signed at	/ person on whose beha FOR OF	(Please specify) day of20	-
Signed at	/ person on whose beha FOR OF	(Please specify) day of20	-
Signed at	/ person on whose beha FOR OF	(Please specify) day of20	-

Signature of Information Officer

FORM 3 OUTCOME OF REQUEST AND OF FEES PAYABLE

[Regulation 8]

Note:

- If your request is granted the—
 - (a) amount of the deposit, (if any), is payable before your request is processed; and
 - (b) 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: TO: 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 prescribed in Annexure B. OR 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 of 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 To be submitted: 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) Kindly note that your request has been: Approved Denied, for the following reasons:

	Fees payable with re		Cost per A4-size page or part thereof/item	Number of pages/items	Tota
Photo	сору		11101001/110111		
Printe	ed copy				
For a (i)	copy in a computer-rea Flash drive				
(ii)	To be provided by rec Compact disc		R40.00		
	If provided by reqIf provided to the	requestor	R40.00 R60.00		
For a page	transcription of visual in	nages per A4-si	outsourced. Will		
Сору	of visual images		depend on the quotation of the service provider		
Trans	cription of an audio reco	ord, per A4-size	R24.00		
Copy (i) • (ii)	of an audio record Flash drive To be provided by recompact disc If provided by reques	tor	R40.00 R40.00		
Posta transf	If provided to the request, e-mail or any other er:		R60. 00 Actual costs		
TOTA	\L:				
Б.	Deposit payable (if se	earch exceeds	six hours):	□ No	
Hours		(ca	nount of deposit alculated on one third of to quest)	tal amount per	
	nount must be paid into of Bank:	the following Ba	ank account:		
	of account holder:	-			
	f account:				
	nt number:				
	HUC INI.				
Refere	proof of payment to:				
Branch Refere Submit	proof of payment to:				

INTERNAL APPEAL FORM

FORM 4

[Regulation 9]

		Reference N	lumber:			
	P	ARTICULARS OF PUBLI	C BODY			
Name of Public Body						
Name and Surname of Officer:	of Information					
PARTICU	JLARS OF CO	MPLAINANT WHO LODG	GES THE IN	TERNA	L APPEAL	
Full Names						
Identity Number						
Postal Address						
	Tel. (B)		Facsimile			
Contact Numbers	Cellular					
E-Mail Address						
Is the internal appeal	lodged on beh	nalf of another person?	Yes		No	
	son is lodged:	ch an internal appeal on (Proof of the capacity in e, must be attached.)				
PARTICULARS	OF PERSON	I ON WHOSE BEHALF TI (If lodged by a third p		AL APP	EAL IS LOD	GED
Full Names						
Identity Number						
Postal Address						
	Tel. (B)		Facsimile			
Contact Numbers	Cellular					
E-Mail Address		L				

DECISION	ON AGAINST WHICH THI (mark the appropr				
Refusal of request for access					
Decision regarding fees prescribed in terms of section 22 of the Act					
Decision regarding the extension of the period within which the request must be dealt with in terms of section 26(1) of the Act					
Decision in terms of section 29(3) of the Act to refuse access in the form requested by the requester					
Decision to grant request for access					
(If the provided space is			te page and attach it to this forned)	m. all	
State the grounds on which the internal appeal is based:					
State any other information that may be relevant in considering the appeal:					
You will be notified in w manner of notification:	vriting of the decision on	your internal ap	ppeal. Please indicate your p	referred	
Postal address	Facsimile	Ele	ectronic communication (Please specify)		
			7		
Signed at	this	_ day of	20		
Signature of Appellant/Ti	hird party				

FOR OFFICIAL USE OFFICIAL RECORD OF INTERNAL APPEAL

Appeal received by: (state rank, name and Officer)	d surname	of Information			
Date received:					
Appeal accompanied by the reasons for the information officer's decision and, where applicable, the particulars of any third party to whom or which the record relates,					
submitted by the information officer:					
		OUTCOME OF A	\PPEAL		
Refusal of request for access. Confirmed?	Yes	New decision (if not			
	No	confirmed)			
Fees (Sec 22). Confirmed?	Yes	New decision (if not			
	No	confirmed)			
Extension (Sec 26(1)). Confirmed?	Yes	New decision (if not			
	No	confirmed)			
Access (Sec 29(3)). Confirmed?	Yes	New decision (if not			
	No	confirmed)			
Request for access granted. Confirmed?	Yes	New decision (if not			
	No	confirmed)			
Signed at	t	his d	ay of 20		
Relevant Authority					



REGISTRATION CERTIFICATE

Registration Number: 50587/2021-2022/IRRTT

This is to certify that Isabella Petronella Victor has been registered with the Information Regulator by Viko Services (Pty) Ltd as the Information Officer, in terms of section 55(2) of the Protection of Personal Information Act 4 of 2013 with effect from 10 July 2021.

Chief Executive Officer INFORMATION REGULATOR

NB: Please note that it is your responsibility to ensure that the particulars of an Information Officer and/or Deputy Information Officer(s) are correct and updated on an annual basis or as and when it becomes necessary.