KEY RECRUITMENT GROUP

PROMOTION OF ACCESS TO INFORMATION (PAIA) MANUAL

Incorporating:

The Key Recruitment Group CC - Co. Reg. No: 1988/000641/23

Key IT Personnel (Pty) Ltd - Co. Reg. No: 2019/498610/07

Prepared in terms of the requirements of Section 51 of The Promotion of Access to Information Act 2 Of 2000 ("PAIA")

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1. Introduction

This Manual grants access to records held by the Key Recruitment Group as a statutory requirement in compliance with the provisions of PAIA, which gives effect to the Constitutional right of access for any information held by the Government and any information held by private bodies that is required for the exercise and protection of any right.

We recognise that the Promotion of Access to Information Act seeks to promote a culture of transparency, accountability and democracy, by giving effect to a person's constitutional right of access to information.

In furtherance of this objective we are required by the Act to compile a manual that will assist either private or juristic persons in obtaining information from this company. This document is hence a manifestation of this requirement

Where a request is made in terms of PAIA, the body to which the request is made is obliged to give access to the requested information except where the Act expressly provides that the information may not be released.

2. Overview of the Key Recruitment Group

The Key Recruitment Group comprises of two companies specializing in National and International employment and staffing. Each company within the group specializes in its respective area offering services in recruitment, labour broking, labour hire, labour outsourcing, offshoring, temporary employment services, permanent recruitment and international recruitment.

3. Particulars in terms of the section 51(1)(a)]

Addresses (Physical & Postal):

7 Clingendael Close, Tokai 7945, Cape Town

PostNet Suite #151 Private Bag X26 Tokai 7966

Contact Persons:

Managing Member:

Allan Pike Tel: 021-531-2015 Cell: 083 259 1782 Email: <u>allan@keyrecruitment.co.za</u> Website: <u>www.keyrecruitment.co.za</u>

General Manager and Information Officer:

Justin Durandt

Tel: 021-531-2015 Cell: 082 7738320 Email: justin@keyrecruitment.co.za

4. The section 10 Guide on how to use the Act [Section 51(1)(b)]

The Act grants a requester of information access to records of a private body, if the record is required for the exercise of protection of any rights. If a public body lodges a request the public body must be acting in the public interest.

Requests in terms of the Act shall be made in accordance with the prescribed procedures at the rates provided. The forms and tariff are dealt with in sections 53 and 54 of the Act.

The Guide is available from the South African Human Rights Commission. Please direct any queries to:

The South African Human Rights Commission: PAIA Unit The Research and Documentation Department

Postal address: Private Bag 2700, Houghton 2041 Telephone: +27 11 484-8300 Fax: +27 11 484-0582 Website: <u>www.sahrc.org.za</u> E-mail: <u>PAIA@sahrc.org.za</u>

5. Records available in terms of any other legislation [Section 51(1)(d)]

In terms of Section 52 of the Act the Minister of Justice is entitled to publish a list of records submitted by this company to which the public may have access without the necessity of formally applying for access to such records. The Minister may then publish such information by way of a notice in the Government Gazette. At the time of drafting this manual, this company has given no such information to the Minister and no such notice has, therefore, been published. However, no formal application need be submitted for the following information:

- General information pertaining to this company.
- Services Information and Brochures.

6. Access to the records held by this company [Sections 51(1)(c) and 51(1)(e)]

Requesters may make requests for information that may be requested in accordance with applicable South African legislation, including:

- Basic Conditions of Employment Act 75 of 1997
- Broad-based Black Economic Empowerment Act 53 of 2003
- Companies Act 71 of 2008
- Businesses Act 71 of 1991

- Consumer Protection Act 68 of 2008
- Compensation for Occupational Injuries and Health Diseases Act 130 of 1993
- Competition Act 89 of 1998
- Electronic Communications Act 36 of 2005
- Electronic Communications and Transactions Act 25 of 2002
- King Code of Governance for South Africa, 2009 (King IV)
- Employment Equity Act 55 of 1998
- Financial Intelligence Centre Act 38 of 2001
- Income Tax Act 58 of 1962
- Labour Relations Act 6 of 1995
- National Minimum Wage Act 9 of 2018
- Occupational Health and Safety Act 85 of 1993
- Promotion of Access to Information Act 2 of 2000
- Protection of Personal Information Act 4 of 2013
- Regulation of Interception of Communications and Provision of Communication Related Information Act 70 of 2002
- Related Information Amendment Act 48 of 2008
- Pension Funds Act24 of 1956
- Skills Development Levies Act 9 of 1998
- Skills Development Act of 97 of 1998
- Tax Administration Act 28 of 2002
- International Financial Reporting Standards
- Standards Act 29 of 1993
- Unemployment Contributions Act 4 of 2002
- Unemployment Insurance Act 63 of 2001
- Value Added Tax Act 89 of 1991
- Copyright Act 98 of 1978
- Trademarks Act 194 of 1993
- Currency and Exchange Act 9 of 1933
- Customs and Excise Act 91 of 1964
- Designs Act 195 of 1993
- Foodstuffs, Cosmetics and Disinfectants Act 54 of 1972
- Insolvency Act 24 of 1936
- Liquor Products Act 60 of 1989
- Merchandise Marks Act 17 of 1941
- Patents Act 57 of 1978
- Financial Advisory and Intermediary Services Act 37 of 2002
- General and Further Education and Training Quality Assurance Act 58 of 2001
- Protected Disclosure Act 26 of 2000
- Immigration Act 13 or 2002
- National Credit Act 34 of 2005

- Prevention and Combating of Corrupt Activities Act 12 of 2004
- Prevention of Organised Crime Act 121 of 1998 (POCA)
- Promotion of Equality and Prevention of unfair Discrimination Act 4 of 2000
- National Road Traffic Act 93 of 1996

7. Information available in terms of the act – Upon request to the information officer

Statutory Business Records:

- Certificate of Incorporation
- Company Registration
- Certificate to Commence business
- Directors Appointments
- B-BBEE Shareholding and Certificates
- Directors attendance registers of meetings
- Memorandums of Incorporation

Accounting Records

- Annual Financial Statements and working papers
- General Ledger
- Bank Statements, cheque book and cheques
- Customer and supplier statements and invoices
- Cash books and petty cash books
- Fixed asset register
- Tax returns and assessments
- VAT returns
- Auditors reports
- Management reviews
- Capital expenditure
- Internal pricing records and other internal records

Fixed Property

- Building plans
- Lease agreements
- Mortgage bonds and other encumbrances
- Title deeds

Information Technology

- Agreements
- Capacity and utilization of operating systems
- Business Intelligence Programmes
- Client and candidate database
- Hardware

- Licenses
- Systems support, programming and development
- Server records
- Software packages
- Telephone exchange equipment
- Data lines, domain

Insurance

- Claim records
- Insurance polices

Legal, Agreements and Contract

- Agreements with contractors, consultants and suppliers
- Agreements with customers (SLA)
- Agreements with shareholders, officers, BEE Partners and directors
- Distributor, dealer, agency or subsidiary agreements
- Material agreements relating to provisions of services
- Contracts including leave agreements and financial and banking agreements

Human Resources

- Policies on Recruitment and Selection
- Other HR Polices
- Disciplinary, CCMA and Labour Court records
- Employee information records personal, educational, banking, family, medical and pension/provident fund information
- Employment Contracts
- IRP5 and IT3 certificates of employees
- Leave application forms and records
- Payroll records and salary payslips
- Personnel Files
- Training and Development and SETA records and material
- UIF, PAYE and SDL returns
- Workman's Compensation payments and documents
- Records provided by a third party relating to employees such as credit and criminal record information
- Correspondence related to personnel
- Skills Development Plans including annual training reports and workplace skills
 plans

Sales and Marketing

- Brochures, newsletters and marketing material
- Social media releases
- Public relations policies and procedures

• Service and product information

8. Requesting Records and prescribed fees

- A person who would like access to company records may do so by completing the necessary request forms that are available at the offices of the Key Recruitment Group and are annexed to this Manual. The completed request form may be sent to the address or e-mail provided in this manual and marked for the attention of the Information Officer.
- Access to information held by the company is not automatically available and can be refused by the Company on any of the grounds for refusal contemplated in Chapter 4 of Part 3 of the Act pertaining to: "Grounds for Refusal of Access to Records".
- In order to request access to information held by the company, the person requesting such access must not only identify the right it is seeking to exercise or protect and explain why the record requested is required for the exercise of such exercise or protection of that right, but must also comply with all the procedural requirements set out in the Act. Should the person requesting access to information be a public body then such person must identify that it is requesting such information in the public's interest by stipulating adequate reason/s.
- Requesters of information are required to provide all required details on the Prescribed Access Form attached hereto as Annexure "A" to enable the company to identify:
 - The record/s requested
 - The requesters details (if an agency then proof of capacity or designation) with proof of identity to authenticate the request and the requester
 - The form of access required
 - The postal address or e-mail of the requester in South Africa
 - If the requested wishes to be informed of the decision in any manner (in addition to written) the manner and particulars thereof.
 - The right which the requestor is seeking to exercise or protect with an explanation of the reason the record is required to exercise or protect the right.
- A request will not be processed until the request fee of fifty rand (ZAR50.00) has been paid by eft together with the access fee deposit (if applicable) and proof of payment sent to the Information Officer. The request fee is an administration fee that must be paid before the request is considered and is not refundable. However, a requester requesting information containing personal information

about the requester (i.e.: itself, himself or herself) is excluded from paying the request fee.

- The access fee as set out in Annexure "B" attached hereto, is intended to reimburse the company for the costs involved in searching and preparing the record requested for delivery and is payable once access to the record requested is granted. Should this request for information be about a person other than the requester himself/herself and the company is of the opinion that the preparation of the required record will take more than six hours, a deposit (which is 1/3 of the amount) is payable before the request will be processed by the company.
- A reproduction fee as set out in Annexure "C" attached hereto, is payable by the requester in case of the reproduction of a record is requested, notwithstanding the fact that it is automatically available.
- Requestors will be informed within 30 days of the company's decision to approve or refuse access to the information requested based on any of the grounds for refusal as contemplated in Chapter 4 of Part 3 of the Act. The 30 day period may be extended for a further 30 days if more time is required to gather the requested information. The requester will, however, be notified in writing if the initial 30 day period is to be extended for a further 30 days.
- A requestor may lodge an application with a court against the tender/payment of the requested fee and or deposit. Records may be held until the fees have been paid
- The fee structure is available on the website of the South African Human Rights Commission at <u>www.sahrc.org.za</u> and is attached as a summarised appendix to this manual.

9. Availability of the Manual

This manual is available for perusal on our website <u>www.keyrecruitment.co.za</u> or from our offices situated at 7 Clingendael Close, Tokai 7945, Cape Town

ANNEXURE "A"

Request For Access To Record Of Private Body

(Section 53 (1) of the Promotion of Access to Information Act 2 of 2000)

[Regulation 10]

- A. Particulars of Private Body
- 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 and/or e-mail address in the Republic to which the information is to be send 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:				
Telephone Number:	Fax Number:			
Cell 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 ONLY if a request for information is made on behalf of another person.

Full Names and Surname:_____

Identity Number: _____

D. Particulars of Record

- a. Provide full particulars of the record to which access of 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 page and attach it to this form. The requestor must sign all pages and any additional page.

Any further particulars of record: ______

E. Fees

- a. A request for access to a record, other than a record containing personal information about yourself, will be processed only after a request fee has been paid.
- b. You will be notified of the amount required to be paid as the request fee upon submission of this form
- c. The fee payable for access to a record depends on the form in which access is required and the reasonable time required to search for a prepare a record

If you qualify for exemption of payment of any fee, please state the reason for exemption

d. exemption

Reason for exemption from payment of fees:

F. Form of Access to record

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.

Disa	bi	lity:	

Form in which record is required:

Mark the appropriate box with an X				
NOTES:				
a. Compliance with your request in the specified form in which the record is available.				
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.				
c. The fee payable for access to the record, if any, will be determined partly by the form in which access is requested.				
If the record is in written or printed form:				
Copy of record *				
If the record consists of visual images (this includes photographs, slides, video recordings,				
computer-generated images, sketches etc):				
View the images Copy the images Transcription of the				
images If record consists of recorded words or information which can be reproduced in				
sound:				
Listen to the soundtrack Transcription of soundtrack* (audio cassette) (written or printed				
document) If record is held on computer or in an electronic or				
machine-readable form:				
Printed copy of Printed copy of information Copy in computer readable record * information derived from form (flash drive) the record				

G. 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 form. The requester must sign all the additional pages.

Indicate which right it to be exercised or protected:

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 of _____ 20____

Signature of requester/person on whose behalf request is made

ANNEXURE "B"

ACCESS FEE PAYABLE (IF APPLICABLE)

Description	ZAR
A4 page photocopy (per page)	R 1.10
A4 Printing (per page)	R 0.75
Copy on a CD	R70.00
Transcription of visual images (per A4 page)	R40.00
Copy of a visual image	R60.00
Transcription of an audio recording (per A4 page)	R20.00
Copy of an audio recording	R30.00
Search and Preparation of the record for disclosure	R30.00 (per hour or part thereof)
Where a copy of the record has to be posted the actual postage fee is payable	R (depending on postal destination)

ANNEXURE "C"

REPRODUCTION FEE PAYABLE (IF APPLICABLE)

Description	ZAR
A4 page photocopy (per page)	R 1.10
A4 Printing (per page)	R 0.75
Copy on a CD	R70.00
Transcription of visual images (per A4 page)	R40.00
Copy of a visual image	R60.00
Transcription of an audio recording (per A4 page)	R20.00
Copy of an audio recording	R30.00