

# Access to Information Manual

We respect your right of access to information. This manual will help you (the requester of information) to exercise that right and help you know how you may get access to our records. The Promotion to Access of Information Act 2 of 2000 as amended from time to time (known as PAIA<sup>1</sup>) requires us to draft and make this PAIA manual available to you.

- Know what types of information we have.
- Know how to request access to it.

Date we last revised it: September 2022

## 1. Introduction

We describe who we are and what we do on our website, or you can ask us for this information. PAIA<sup>2</sup> requires the information officer of a private body to compile a manual that contains information on the records it holds. A 'private body' means a natural person, company or other type of juristic entity that carries on any trade, business or profession and includes a political party. We are a private body.

## 2. Our details

Our organisation's and information officer's details are on our website or as follows:

<b>Organisation name</b>	Filcon Filters (Pty) Ltd
<b>Website</b>	<a href="https://filconfilters.co.za/">https://filconfilters.co.za/</a>
<b>Registration number</b>	2018/302253/07
<b>Postal address</b>	P.O Box 30968 Tokai 7945
<b>Physical address</b>	Westlake Business Park, 4 Ibis Park, Bell Crescent, Cape Town, Western Cape, 7945
<b>Phone number</b>	021 702 0979
<b>Default information officer<sup>3</sup></b>	Tony Henfrey
<b>Information officer email</b>	informationofficer@filconfilters.co.za
<b>Information officer phone number</b>	021 702 0979

<sup>1</sup> To read PAIA go to <https://accesstoinformation.co.za/>. For a plain language summary go to <https://www.michalsons.com/focus-areas/information-technology-law/access-to-information-paia/promotion-of-access-to-information-act>

<sup>2</sup> Section 51(1) of PAIA

<sup>3</sup> For more about the information officer see <https://www.michalsons.com/focus-areas/privacy-and-data-protection/information-officer-popi-paia>

### 3. Further guidance from the Information Regulator

For further guidance, contact the Information Regulator. They have compiled a [PAIA guide](#)<sup>4</sup> in each official language of South Africa on how to exercise your rights under PAIA.

<b>Visit their website</b>	<a href="http://www.inforegulator.org.za">www.inforegulator.org.za</a>
<b>Postal address</b>	P.O Box 3153, Braamfontein, Johannesburg, 2017
<b>Physical address</b>	JD House, 27 Stiemens Street, Braamfontein, Johannesburg, 2001
<b>Phone number</b>	010 023 5200
<b>Ask a general enquiry by email</b>	<a href="mailto:enquiries@inforegulator.org.za">enquiries@inforegulator.org.za</a>
<b>Lodge a complaint by email</b>	<a href="mailto:PAIAComplaints@inforegulator.org.za">PAIAComplaints@inforegulator.org.za</a>

### 4. Records which we make automatically available

We make some records automatically available<sup>5</sup> to you without you needing to request access to them.

Type of record	How you can access it
Memorandum of incorporation (MOI)	<a href="#">BizPortal</a> <sup>6</sup>
Directors' names	BizPortal
Documents of incorporation	BizPortal
Banking details	Request by email
Brochures	Request by email
External newsletters and circulars	Subscribing or on our website
Information on our website	Visit our website

### 5. Records we hold to function

We hold the following subjects and categories of records in electronic or physical format, which we do not make automatically available. You may request access to them.

- Establishment records
- Business records
- Financial records

<sup>4</sup> <https://inforegulator.org.za/docs.html>

<sup>5</sup> Section 52

<sup>6</sup> <https://www.bizportal.gov.za/>

- Insurance records
- Tax records
- Personal records
- Agreements or contracts
- Regulatory documents
- Customer and supplier information

## 6. Records we hold to comply with the law

We hold records that all organisations are [required by law to hold](#)<sup>7</sup>. We also hold records that the law specifically requires organisations like ours to retain. Please ask our information officer for details.

## 7. How you can request access

We have appointed our information officer to deal with all matters relating to PAIA so we can comply with our PAIA obligations. To request access to a record, please complete [Form 2](#)<sup>8</sup>.

Please submit the completed form (together with the relevant request fee we explain below) to our information officer's email address, our physical address, or by fax using the details we provide. Please ensure that the completed form:

- has enough information for the information officer to identify you, the requested records, and the form of access you require,
- specifies your email address, postal address, or fax number,
- describes the right that you seek to exercise or protect,
- explains why you need the requested record to exercise or protect that right,
- provides any other way you would like to be informed of our decision other than in writing, and
- provides proof of the capacity in which you are making the request if you are making it on behalf of someone else (we will decide whether this proof is satisfactory).

If you do not use the standard form, we may:

- reject the request due to lack of procedural compliance,
- refuse it if you do not provide sufficient information, or
- delay it.

## 8. How we will give you access

We will evaluate and consider all requests we receive. If we approve your request, we will decide how to provide access to you – unless you have asked for access in a specific form. Publication of this manual does not give rise to any rights to access information records, except in terms of PAIA.

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<sup>7</sup> <https://www.michalsons.com/focus-areas/information-technology-law/access-to-information-paia/paia-manual-your-organisation/laws-that-require-bodies-to-hold-records>

<sup>8</sup> <https://inforegulator.org.za/docs/forms/InfoRegSA-PAIA-Form02-Reg7.pdf>

## 9. How much it will cost you

### Request fees

When submitting your request, you must pay us a [request fee](#)<sup>9</sup> as the law prescribes. You must pay us the prescribed fees before we give you access. You will receive a notice from our information officer upon your request<sup>10</sup>, setting out the application procedure<sup>11</sup>.

### Access fees

If we grant the request, you will have to pay us a further [access fee](#)<sup>12</sup> the law prescribes that includes a fee for the time it takes us to handle your request, or if the time has exceeded the prescribed hours to search and prepare the record for disclosure. Our information officer will notify you if you need to pay a deposit for the access fee. The deposit may be up to one third of the prescribed access fee<sup>13</sup>. The access fee will provide for:

- the costs of making the record, or transcribing the record,
- a postal fee (if applicable), and
- the reasonable time we need to search for the record and prepare the record for you<sup>14</sup>.

If you paid the deposit and we refused your request, we will refund you the deposit amount. Until you have paid the fees, we may withhold the record you requested.

## 10. Grounds for us to refuse access

We may have to refuse you access to certain records in terms of PAIA to protect:

- someone else's privacy<sup>15</sup>,
- another company's commercial information<sup>16</sup>,
- someone else's confidential information<sup>17</sup>,
- research information<sup>18</sup>,
- the safety of individuals and property<sup>19</sup>, or
- records privileged from production in legal proceedings<sup>20</sup>.

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<sup>9</sup> <https://www.michalsons.com/focus-areas/information-technology-law/access-to-information-paia/paia-manual-your-organisation/access-to-information-fees-for-private-bodies>

<sup>10</sup> Section 54(1)

<sup>11</sup> Section 54(3)(c)

<sup>12</sup> <https://www.michalsons.com/focus-areas/information-technology-law/access-to-information-paia/paia-manual-your-organisation/access-to-information-fees-for-private-bodies>

<sup>13</sup> Section 54(2)

<sup>14</sup> Section 54(7)

<sup>15</sup> Section 63

<sup>16</sup> Section 64

<sup>17</sup> Section 65

<sup>18</sup> Section 68

<sup>19</sup> Section 66

<sup>20</sup> Section 67

## Our decision on giving you access

We will notify you in writing whether your request has been approved or denied within 30 calendar days after receiving your request. If we cannot find the record you asked for or it does not exist, we will notify you by way of affidavit that it is not possible to give access to that record.

## 11. Remedies available if we refuse to give you access

If we deny your request for access, you may:

- apply to a court<sup>21</sup> with appropriate jurisdiction, or
- [complain](#)<sup>22</sup> to the Information Regulator,

for the necessary relief within 180 calendar days of us notifying you of our decision.

## 12. How we process and protect personal information

We process the personal information of various categories of people for various purposes.

### Categories of people

We process the personal information of the following categories of people:

- customers or organisations,
- prospects or leads,
- employees,
- recruiters and medical practitioners providing services related to employees,
- contractors, vendors, or suppliers,
- debtors and creditors,
- dealers, and
- directors and shareholders.

### Purposes

We process the personal information to:

- provide our goods or supply our services,
- better understand our data subjects' needs when doing so,
- keep our data subject records up to date,
- manage employees in general,
- manage supplier contracts in general,
- manage dealer relationships in general,
- manage customers in general,
- manage customer credit in general,
- market to customers in various countries,
- enforce debts,

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<sup>21</sup> Section 78

<sup>22</sup> [PAIAComplaints@inforegulator.org.za](mailto:PAIAComplaints@inforegulator.org.za)

- market goods and services to prospects,
- run promotional competitions for businesses,
- process customer requests or complaints, and
- process personal information of employees for forensic purposes.

## Categories of personal information

We process many different categories of personal information, including:

- contact details, such as phone numbers, physical and postal addresses, and email addresses,
- personal details, such as names and ages,
- demographic details, such as races and age groups,
- account numbers,
- background information,
- contract information,
- credit information,
- market intelligence information, and
- debt and debtor information.

## Third-party disclosures

We give the following people personal information that we process in the ordinary course of business to fulfil our obligations to our customers or clients.

- Contractors, vendors, or suppliers.
- Agents, distributors, or other resellers.
- Operators, other responsible parties, or co-responsible parties.
- Third party vendors (such as software developers) to help us maintain our services.

## Cross-border transfers

We send personal information outside of South Africa to various countries. We will only transfer data to other countries who have similar privacy laws to South Africa's that provide an adequate level of protection, or recipients who can guarantee the protection of personal information to the same standard we must protect it.

## Security

We secure data by maintaining reasonable measures to protect personal information from loss, misuse, and unauthorized access, disclosure, alteration, and destruction. We also take reasonable steps to keep personal information accurate, current, complete, confidential, and reliable for its intended use.

## 13. Availability of this Manual

This manual is available in English in electronic format on our website and in physical format at the reception of our company offices.

## 14. Updates to this Manual

We will update this manual whenever we make material changes to it.