

TRANSNET SOC LTD

INFORMATION MANUAL

AS REQUIRED BY SECTION 14 OF THE PROMOTION OF ACCESS TO INFORMATION ACT, 2000 (ACT NO.2 OF 2000)





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1. INTRODUCTION



This information manual ("the Manual") is published in terms of Section 14 of the Promotion of Access to Information Act No.2 of 2000 ("the Act").

The Act gives effect to the provisions of Section 32 of the Constitution which provides for the right of access to information held by the State and to information held by another person that is required for the exercise and/or protection of any right.

The purpose of the Act is to foster a culture of transparency and accountability in both the public and private sectors by affording any person the right of access to information to enable them to exercise and protect all of their rights to the full extent required.

The purpose of this Manual is to set out the procedures to be followed and criteria that have to be met for anyone (the "requester") to request access to records in the possession or under the control of Transnet SOC Ltd ("Transnet") and its Operating Divisions.

2. AVAILABILITY OF THIS MANUAL

This Manual can be accessed on our website at www.transnet.net or by requesting a copy by e-mail from the relevant Information Officer as provided for in paragraph 4 below. The Manual may also be obtained from the South African Human Rights Commission.

3. FUNCTIONS AND STRUCTURE OF TRANSNET

Transnet is a publicly-owned bulk freight transport and logistics company with the South African Government as its sole shareholder. Transnet comprises of its ports, rail, terminals, engineering, and pipeline businesses.

Transnet is made up of the following Operating Divisions:

- 3.1 <u>Transnet Freight Rail</u>: TFR is a world class heavy haul freight rail company that specialises in the transportation of freight. With approximately 25 000 employees spread throughout the country, TFR maintains an extensive rail network across South Africa that connects with other rail networks in the sub-Saharan region.
- 3.2 <u>Transnet National Ports Authority</u>: TNPA is responsible for the safe, effective and efficient economic functioning of the national port system, which it manages in a landlord capacity. It provides port infrastructure and marine services at the eight commercial seaports in South Africa. TNPA operates within the legislative and regulatory environment created by the National Ports Act, 2005 (Act No.12 of 2005).
- 3.3 <u>Transnet Port Terminals</u>: TPT provides world class cargo handling and logistics services at seven commercial ports along South Africa's coastline.





- 3.4 <u>Transnet Pipelines</u>: TPL, the custodian of the country's strategic pipeline assets, services two key industries, fuel and gas, by transporting petroleum and gas products over varying distances.
- 3.5 <u>Transnet Engineering</u>: TE, Transnet's rolling stock maintenance division, is dedicated to in-service maintenance, repair, upgrade, conversion and manufacture of freight wagons, mainline and suburban coaches, diesel and electric locomotives, as well as wheels, rotating machines, rolling stock equipment, castings auxiliary equipment and service.

4. INFORMATION OFFICERS AND CONTACT DETAILS

- 4.1 In terms of the Act, the chief executive officer, or equivalent officer, of a public body is designated as the information officer. The details of Transnet's Information Officer are as follows:
- 4.2 The Group Chief Executive,
- 4.3 Transnet, 49th Floor, Carlton Centre, 150 Commissioner Street, Johannesburg.
- 4.4 Tel: 011 308 2309
- 4.5 Fax: 011 308 2315
- 4.6 Email: Legal@transnet.net
- 4.7 The Group Chief Executive has, in terms of section 17(3) of the Act, delegated the powers and duties conferred and imposed on him by the Act to the Chief Executives of Transnet Operating Divisions, who shall perform functions of deputy information officers for their respective Operating Divisions. Details of Transnet Deputy Information Officers are listed below.

| | Transnet | Transnet | Transnet | Transnet Port | Transnet |
|----------------|-----------------|-------------------|-----------------|-------------------------------|--------------|
| | Freight Rail | Engineering | National Ports | Terminals | Pipelines |
| | | | Authority | | |
| Deputy | Mr Ravi Nair | Mr Thamsanga | Mr Richard | Mr Karl Socikwa | Ms Sharla |
| Information | | Jiyane | Vallihu | | Chetty |
| Officer | | | | | |
| Email Address | Ravi.Nair@trans | Thamsanga, Jiyane | Richard.Vallihu | Karl.Socikwa@t | Sharla.Chett |
| | netinet | @transnet.net | @transnet.net | ransnet.net | y@transnet. |
| | | | | | net |
| Street Address | Transnet | Transnet | National Ports | Transnet Port | Transnet |
| | Freight Rail | Engineering | Authority | Terminals | Pipelines |
| | 13-15 Girton | 160 Lynnette | 30 Wellington | 2 nd Floor, Lot 25 | Room 808 |
| | Road, | Street | Road | Kingsmead | 202 Anton |
| | Parktown | Transwerk Park | Parktown | Office Park | Lembede |



| | | Pretoria | | Stalwart | reet |
|-------|------------|------------|------------|-----------------|------------|
| | | | | Simelane Street | Durban |
| | | | | Durban |] |
| Phone | 0115449585 | 0123911301 | 0113519002 | 0313088300 | 0333611300 |
| Fax | 0115449598 | 0123911342 | 0113519007 | 0313088302 | 0313611314 |

4.8 The Group Executive: Legal and Compliance has delegated power to perform functions of Deputy Information Officer in respect of Requests directed to the Transnet Group (and not a particular Operating Division) and Transnet Corporate Centre. Such requests must be directed to the Deputy Information Officer as follows:

| Deputy Information Officer | The Group Executive: Legal & Compliance |
|----------------------------|---|
| Email address | Legal@transnet.net |
| Postal Address | PO Box 72501 |
| | Parkview |
| | 2122 |
| Street Address | 45 th Floor, Carlton Centre |
| | 150 Commissioner Street |
| | Johannesburg |
| | 2001 |
| Phone | 0115840500 |
| Fax | 0117749978 |

4.9 The Group Chief Executive is the internal appellate body for all contested decisions in PAIA matters. Internal appeals must be directed to the Information Officer at the details provided in 4.2 to 4.6 above.

5. SOUTH AFRICAN HUMAN RIGHTS COMMISSION ("SAHRC") GUIDE

A guide to the Act and the rights of requesters is available from the SAHRC or from their website: www.sahrc.org.za.

Should you have any queries in this regard, please contact the SAHRC directly at: 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: www.sahrc.org.za; E-mail: paia@sahrc.org.za

6. HOW TO REQUEST ACCESS TO RECORDS HELD BY TRANSNET

The following steps must be considered before submitting a request:

- 6.1 Step 1: Are you entitled to use the Act to request access?
 - 6.1.1 Please take note of section 7(1) of the Act which states:





"This Act does not apply to a record of a public body or a private body if -

- (a) that record is requested for the purpose of criminal or civil proceedings;
- (b) so requested after the commencement of such criminal or civil proceedings, as the case may be; and
- (c) the production of or access to that record for the purpose referred to in paragraph (a) is provided for in any other law."
- 6.1.2 If section 7(1) applies, you may not bring a request in terms of this Act. You must use the rules and procedures for discovery of information of the relevant legal forum and proceedings you are involved in.
- 6.1.3 Please have regard to section 45 of the Act which entitles Transnet to refuse a request for access to a record if: (a) the request is manifestly frivolous or vexatious; or (b) the work involved in processing the request would substantially and unreasonably divert the resources of Transnet.

6.2 Step 2: Does the Information requested exist in the form of a record?

- 6.2.1 Please note that the Act only applies to records which are in existence at the time of us receiving your request.
- 6.2.2 The Act does not compel anyone to create a record which is not yet in existence at the time the request is made. For instance, the Act cannot be used to obtain reasons for a decision taken by Transnet if such reasons have not been recorded.
- 6.2.3 If you are not sure whether the record exists, please indicate that to us in the relevant request form.

6.3 Step 3: Is the record in the possession or under the control of Transnet?

- 6.3.1 Transnet is a large organisation and the search for records requested may involve substantial time, resources and expenses.
- 6.3.2 The Act provides that the record requested must be in the possession or under the control of Transnet. However, for the purposes of this Act, a record in the possession or under the control of (a) a Transnet official or (b) an independent contractor engaged by Transnet, is regarded as being a record of that public body or private body, respectively. If you are not sure whether the record is in the possession or under the control of Transnet, please indicate that to us in the relevant request form.



6.3.3 As referred to earlier, section 45(b) of the Act entitles Transnet request for access to a record if the work involved in processing the request would substantially and unreasonably divert the resources of Transnet.

6.4 Step 4: Should you bring the request in terms of Part 2 or 3 of the Act?

- 6.4.1 Although Transnet is a public body as referred to in subsection (b)(ii) of the definition of a public body in the Act, there may be certain instances where Transnet must be regarded as a private body in terms of Section 8 of the Act.
- 6.4.2 In determining if Transnet qualifies as a private body, the conduct of Transnet should be considered and particularly whether its actions qualify as administrative in nature. Whether particular conduct constitutes administrative action depends primarily on the nature of the power that is being exercised rather than the identity of the person (i.e. Transnet) who exercises it.

The following general rules can be considered as guidelines:

- 6.4.3 Transnet as a public body: Transnet will generally qualify as a public body where the records relate or are relevant to the exercise of public power or the performance of a public function in terms of any legislation.
- 6.4.4 Transnet as a private body: In employee related matters such as disciplinary proceedings, Transnet generally does not exercise a "public power" and it will therefore qualify as a private body for purposes of the Act.

6.5 Step 5: Form of Request

6.5.1 Transnet as a public body

- 6.5.1.1 Requests for access to records held by Transnet in its capacity as a public body must only be made on the request form prescribed by the Act, a copy of which is attached as **Annexure 1**.
- 6.5.1.2 If you wish to type in your information into an MS Word version of the request form, please send an email to the relevant Deputy Information Officer in order to email you a copy.

6.5.2 Transnet as a private body

6.5.2.1 Requests for access to records held by Transnet in its capacity as a private body must only be made on the request form prescribed by the Act, a copy of which is attached as **Annexure 3**.



- 6.5.2.2 Please note that in respect of requests where Transnet qualities as a private body, you must clearly state the right you seek to protect or enforce.
- 6.5.2.3 If you wish to type in your information into an MS Word version of the request form, please send an email to the relevant Deputy Information Officer in order to email you a copy.

7. CONSIDERING YOUR REQUEST

- 7.1 Subject to the provisions of the Act, access to records requested from Transnet will only be given if:
 - 7.1.1 All the procedural requirements set out in the Act relating to a request are met; and
 - 7.1.2 Access to the requested record/s is not refused in terms of any ground for refusal set out in the Act.
- 7.2 The grounds of refusal are outlined in Chapter 4 of Part 2, and include mandatory protection of:
 - 7.2.1 Commercial information of a third party;
 - 7.2.2 Certain confidential information;
 - 7.2.3 Safety of individuals, and protection of property;
 - 7.2.4 Records privileged from production in legal proceedings;
 - 7.2.5 Economic interests and financial welfare of the Republic and commercial activities of public bodies;
 - 7.2.6 Research information of third a party, and protection of research information of a public body; or
 - 7.2.7 Certain information regarding the operations of public bodies.
- 7.3 Transnet may also refuse requests that are manifestly frivolous or vexatious or that will lead to a substantial and unreasonable diversion of resources.

8. PRESCRIBED FEES



- 8.1 The Act sets out two types of fees, namely a request fee and an access for that are required to be paid prior to Transnet accessing the request for information.
- 8.2 A personal requester, i.e. a requester who requests access to a record containing personal information is not required to pay the request fee. Any other requester will be required to pay such fee, subject to the exemptions listed below.
- 8.3 Where Transnet acts as a public body:-
 - 8.3.1 The fees for reproduction of this manual and records are listed in Annexure 2;
 - 8.3.2 The request fee payable by every requestor, other than a personal requestor is listed in Annexure 2;
 - 8.3.3 The access fees payable by a requester referred to section 22(7), unless exempted under section 22(8) of the Act, are listed in Annexure 2.
- 8.4 Where Transnet acts as a private body:-
 - 8.4.1 The fees for reproduction of voluntarily disclosed and automatically available records are listed in **Annexure 4**;
 - 8.4.2 The request fee payable by a requestor other than a personal requestor is listed in Annexure 4;
 - 8.4.3 The access fees payable by a requestor, unless exempted, are listed in Annexure 4.

8.5 Exemptions

- 8.5.1 The following persons are exempt from paying access fees:
- 8.5.1.1 A single person whose annual income, after permissible deductions does not exceed R14 712.00 per annum; and
- 8.5.1.2 Married persons or a person and his or her life partner whose annual income after permissible deductions does not exceed R27 192.00 per annum.
- 8.5.2 Where the cost of collecting any fee in respect of the search and preparation of a record for disclosure, exceeds the amount charged, such fee does not apply.
- 8.5.3 The access fee in respect of the search, preparation and disclosure of records does not apply to the personal record of a requester.
- 8.5.4 The request and access fees do not apply to a record requested by a maintenance officer or maintenance investigator for purposes of a maintenance investigation or inquiry in terms of the provisions of the



Maintenance Act No. 99 of 1998 or the regulations made under section 44 of that Act.

9. RECORDS AUTOMATICALLY AVAILABLE

We hereby provide you with a list of record categories that are automatically available to requesters as required by section 15 of the Act.

A: RECORDS AUTOMATICALLY AVAILABLE FOR FREE

| No | Description | | |
|----|---|--|--|
| 1 | Integrated Report of Transnet SOC Ltd; | | |
| | Annual financial Statements of Transnet SOC Ltd; and | | |
| | Sustainability Report of Transnet SOC Ltd. | | |
| 2 | Documentation and information relating to Transnet SOC Ltd which is held by | | |
| | the Registrar of Companies | | |

All records listed above are only available for free subject to available stock in print at any given time. Access to these records will be granted to requesters in respect of a request for access to records, subject to the provisions of the Promotion of Access to Information Act, 2000.

B: RECORDS AUTOMATICALLY AVAILABLE SUBJECT TO PAYMENT OF PRESCRIBED FEE

| No | Description |
|----|---|
| 1 | All documents relating to the incorporation of Transnet SOC Ltd that are retained by the Transnet Corporate Centre. |
| 2 | Details of auditors of Transnet SOC Ltd |
| 3 | Details of actuaries of the pension scheme and the medical aid funds utilized by Transnet SOC Ltd. |
| 4 | Rules of benefit, housing and medical schemes and funds. |
| 5 | Newsletters. |

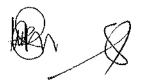
Requesters will be advised of prescribed fees on receipt of a request for access to records. Access to these records will be granted to requesters in respect of a request for access to records, subject to the provisions of the Promotion of Access to Information Act, 2000.

10. SERVICES AVAILABLE TO THE PUBLIC

10.1 <u>Transnet National Ports Authority</u>:

10.1.1 Plans, provides, maintains and improves port infrastructure.

- 10.1.2 Prepares and periodically updates a port development framework plan for each port, which must reflect the Authority's policy for port development and land use within such port.
 10.1.3 Provides or arranges for road and rail access within ports.
 10.1.4 Maintains the sustainability of the ports and their surroundings.
- 10.1.5 Regulates and controls the develop ment of ports.
- 10.1.6 Controls land use within ports, and has the power to let land under such conditions as the Authority may determine.
- 10.1.7 Arranges services such as water, light, power, and sewage and telecommunications within ports.
- 10.1.8 Maintains the sustainability of the ports and their surroundings.
- 10.1.9 Regulates and controls the loading, unloading and storage of cargo and the embarkation and disembarkation of passengers.
- 10.1.10 Regulates and controls off-shore cargo-handling facilities.
- 10.1.11 Regulates and controls pollution and the protection of the environment within the port limits.
- 10.1.12 Regulates and controls the enhancement of safety and security within the port limits.
- 10.1.13 Prescribes the limits within which and the levels to which dredging may be carried out in the ports and the approaches thereto.
- 10.1.14 Ensures that adequate, affordable and efficient port services and facilities are provided.
- 10.1.15 Exercises licensing and controlling functions in respect of port services and port facilities.
- 10.1.16 Ensures that any person who is required to render any port services and port facilities is able to provide those services and facilities efficiently.
- 10.1.17 Promotes efficiency, reliability and economy on the part of the licensed operators in accordance with recognized international standards and public demand.
- 10.1.18 Promotes the achievement of equality by measures designed to advance persons or categories of persons historically disadvantaged by unfair discrimination in the operation of facilities in the port environment.
- 10.1.19 Promotes the use, improvement and development of ports.



- 10.1.20 Advises on all matters relating to the port sector, port service and port facilities.
- 10.1.21 Promotes greater representivity, in particular to increase the participation in terminal port operations of historically disadvantaged persons.
- 10.1.22 Exercises the licensing of the erection and operation of off-shore cargo handling facilities and services relating thereto.
- 10.1.23 Discharges or facilitates the discharge of international obligations relevant to ports.
- 10.1.24 Facilitates the performance any function of any organ of state in a port.
- 10.1.25 Promotes research and development in the sphere of port services and facilities.
- 10.1.26 Regulates and control navigation within port limits and the approaches to the ports.
- 10.1.27 Regulates and controls the entry of vessels into ports, stay, movements or operation in and departures from ports.
- 10.1.28 Provides or arranges for tugs, pilot boats and other facilities and services for navigation and berthing of vessels in the ports.
- 10.1.29 Provides, controls and maintains vessel traffic services.

(For information on how to gain access to such services kindly visit Transnet's website at www.transnet.net).

10.2 Transnet Pipelines:

- 10.2.1 Transnet Pipelines operates, manages and maintains a network of high pressure petroleum and gas pipelines, and provides transportation and storage of petroleum products of both the Government and petroleum companies; and
- 10.2.2 Transnet Pipelines pumps petroleum and gas (for information on how to gain access to such services kindly visit Transnet's website at www.transnet.net).

10.3 <u>Transnet Port Terminals:</u>

10.3.1 Manages the operation of South Africa's six (6) major ports;



- 10.3.2 Attends to the loading and unloading of cargo;
- 10.3.3 Provides value added services of packaging and unpackaging cargo, in transit storage; and
- 10.3.4 Has a vision of being the logistics business partner of choice (for information on how to gain access to such services kindly visit Transnet's website at www.transnet.net).

10.4 Transnet Freight Rail:

10.4.1 Transnet Freight Rail's core business lies in freight logistics solutions designed for customers in industry-based business segments, mining, heavy and light manufacturing. TFR maintains an extensive rail network across South Africa that connects with other rail networks in the sub-Saharan region, with its rail infrastructure representing about 80% of Africa's total (for information on how to gain access to such services kindly visit Transnet's website at www.transnet.net).

10.5 <u>Transnet Engineering:</u>

- 10.5.1 Is an engineering undertaking;
- 10.5.2 Is a leading South African upgrader and refurbisher of rail related products;
- 10.5.3 Refurbishes and upgrades railroad products, locomotives and wagons; and
- 10.5.4 Provides components for rail freight products, and builds rail freight wagons (for information on how to gain access to such services kindly visit Transnet's website at www.transnetnet).

11. YOUR REMEDIES

- 11.1 A requester (or a third party, where applicable) may seek relief from any court with appropriate jurisdiction in respect of the following decisions of the Information Officer:
 - 11.1.1 refusal or partial refusal of the request for access;
 - 11.1.2 the amount of fees required to be paid;
 - 11.1.3 the extension of the period within which to deal with the request; or
 - 11.1.4 the form of access in which the information will be furnished.

Wen &



11.2 All legal processes must be served on the Deputy Information Officer who dealt with the request.

12. RECORDS HELD BY TRANSNET

Transnet SOC Ltd maintains records on the following categories and subject matters. However, please note that recording a category or subject matter in this Manual does not imply that a request for access to such records would be granted. All requests for access will be evaluated on a case by case basis in accordance with the provisions of the Act.

12.1 Internal records

The following are records pertaining to Transnet's own affairs:

- · Financial records;
- Operational records;
- · Intellectual property;
- Marketing records;
- · Internal correspondence;
- · Statutory records;
- · Internal policies and procedures; and
- Records held by officials of Transnet.

12.2 Employee records

"Employee" refers to any person who works for or provides services to or on behalf of Transnet and receives or is entitled to receive any remuneration and any other person who assists in carrying out or conducting any work or services for Transnet. This includes, without limitation, heads of departments, managers, all permanent, temporary and part-time staff as well as contract workers. Personnel records include the following:

- 12.2.1 Any personal records provided to Transnet by their personnel;
- 12.2.2 Any records a third party has provided to Transnet about any of their personnel;
- 12.2.3 Conditions of employment and other personnel-related contractual and quasi-legal records;



- 12.2.4 Internal evaluation records; and
- 12.2.5 Other internal records and correspondence.

12.3 Work-related records

Work-related information includes the following:

- 12.3.1 Any records a third party has provided to Transnet; and
- 12.3.2 Records generated by or within Transnet pertaining to work or services, including transactional records.

12.4 Other Parties

Records are kept in respect of other parties, including without limitation contractors, suppliers, state departments, service providers. Alternatively, such other parties may possess records which can be said to belong to Transnet. The following records fall under this category:

- 12.4.1 Personnel, work or service related records which are held by another party as opposed to being held by Transnet; and
- 12.4.2 Records held by Transnet pertaining to other parties, including financial records, correspondence, contractual records, records provided by the other party, and records third parties have provided about the contractors/suppliers.





ANNEXURE 1: REQUEST FORM PUBLIC BODIES

This annexure must accompany the cover letter addressed to the relevant information Officer

| A. PARTICULARS OF TRANSNET OR OPERATING DIVISION |
|--|
| The Information Officer: [Name of Deputy Information Officer as indicated above |
| Transnet Operating Division |
| Fax number: |
| Email address: [Email address of Deputy Information Officer as indicated] |
| 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/fax number in the Republic to which the information is to be sent must be give (c) Proof of the capacity in which the request is made, if applicable, must be attached. |
| Full names and surname: |
| Identity number: Postal Address: |
| Fax number: |
| Telephone number: |
| Email address: |
| Capacity in which the 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 request for information is made on behalf of another person



| Fulli | names and surname: |
|---|---|
| Iden | tity number: |
| D. P/ | ARTICULARS OF RECORD |
| (a) (b) (c) | Provide full particulars of the record to which access is requested, including the reference number if that is known to you to enable the record to be located. If the provided space is inadequate, please continue on a separate folio and attach it to this form. The requester must sign all additional folios |
| 1, D€ | escription of record or relevant part of the record: |
| | |
| | |
| *************************************** | |
| | |
| | |
| 2. Re | ference number, if available: |
| 3. An | ny further particulars of record: |
| | |
| | |

Jan &

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 fees has been paid.
- (b) You will be notified of the amount required to be paid as the request fee.
- (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 and prepare a record.

| (d) | d) If you qualify for exemption of the payment of any fee, p | nease state the reason for exemption. |
|---------------------|--|--|
| Rea | ason for exemption from payment of fee: | |
| | | Laboration Annual Management (Control of the Control of the Contro |
| | | |
| | | |
| | | |
| | | |
| . F | FORM OF ACCESS TO RECORD | |
| lf γ | FORM OF ACCESS TO RECORD you are prevented by a disability to read, view or listen to tl 1 to 4 hereunder, state your disability and indicate in which | |
| If y | you are prevented by a disability to read, view or listen to tl | |
| If y in 1 | you are prevented by a disability to read, view or listen to the 1 to 4 hereunder, state your disability and indicate in which | form the record is required |
| If y in 1 Dis | you are prevented by a disability to read, view or listen to the 1 to 4 hereunder, state your disability and indicate in which isability: | form the record is required |
| If y in 1 Dis | you are prevented by a disability to read, view or listen to the 1 to 4 hereunder, state your disability and indicate in which isability: Mark the appropriate box with an X: OTES: | Form in which record is required |
| If y in 1 | you are prevented by a disability to read, view or listen to the 1 to 4 hereunder, state your disability and indicate in which isability: Mark the appropriate box with an X: OTES: Compliance with your request in the specified form may available. | Form in which record is required depend on the form in which the record is |

| | Copy of record* | inspection of reco | rd |
|--------------|--|---|----------------------------------|
| | d consist of visual images: t r-generated images, sketche | his includes photographs, slide: es, etc.) | s, video recordings, |
| | View images | Copy of the images | transcription of images* |
| 3. If recor- | d _i consists of recorded word | s or information which can be | reproduced in sound: |
| | Listen to the soundtrack audio cassette | transcription of soundtra | ick* written or printed document |
| 4. If record | d is held on computer or in a | an electronic or machine-reada | ble form: |
| Pri | nted copy of record* | printed copy of information derived from the record | copy in computer readable form |





| | | |
|--|-----|---------|
| If you requested a copy or transcription of a record (above) do you wish the | Yes | No |
| copy or transcription to be posted to you? Postage is payable. | | |

G. NOTICE OF DECISION REGARDING REQUEST OF ACCESS

You will be notified in writing whether you request has been approved/denied. If you wish to be informed thereof in another manner, please specify the manner and provide the necessary particulars to enable compliance with your request.

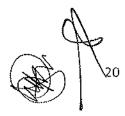
| How would you prefer to be interested the record? | formed of the decision regarding your r | equest for access to |
|---|---|----------------------|
| Signed at | on this day of | 20 |
| Signature of requester/ person | on whose behalf is made | |
| FOR TRANSNET INTERNAL US | EONLY | |
| Reference number: | | |
| Deputy Information Officer: | | |
| Requester fee (if any): R | | |
| Deposit (if any): R | | |
| Access fee: R | | |
| | | |
| | | |
| SIGNATURE OF DEDUTY INFOR | MANTIONI OECICED | |





ANNEXURE 2: FEES IN RESPECT OF PUBLIC BODIES

| | DESCRIPTION | Rand |
|----------|--|-------|
| 1. | The fee for a copy of the manual as contemplated in regulation 5 (c) - for every photocopy of an | 0,60 |
| | A4-size page or part thereof. | |
| 2 | The fees for reproduction referred to in regulation 7 (1) are as follows: | |
| (a) | For every photocopy of an A4-size page or part thereof | 0,60 |
| (b) | For every printed copy of an A4-size page or part thereof held on a computer or in electronic or | 0,40 |
| | machine readable form | |
| (c) | For a copy in a computer-readable form on: | |
| (ii) | Compact disc | 40,00 |
| | | |
| (d) (i) | For a transcription of visual images, for an A4-size page or part thereof | 22,00 |
| (d) (ii) | For a copy of visual images | 60,00 |
| (e) (i) | For a transcription of an audio record, for an A4-size page or part thereof | 12,00 |
| (e) (ii) | For a copy of audio record | 17,00 |
| 3 | The request fee payable by every requester, other than a personal requester, referred to in | 35,00 |
| | regulation 7 (2) | |
| 4 | The access fees payable by requester referred to in regulation 7 (3) are as follows: | |
| 4.1 (a) | For every photocopy of an A4-size page or part thereof | 0,60 |
| (b) | For every printed copy of an A4-size page or part thereof held on a computer or in electronic or | 0,40 |
| | machine-readable form | |
| (c) | For a copy in a computer-readable form on: | 40,00 |
| (i) | Compact disc | |
| | | 40,00 |
| (d) (i) | For transcription of visual images, for an A4-size page or part thereof | 22,00 |
| (ii) | For a copy of visual images | 60,00 |
| (e) (i) | For a transcription of an audio record, for an A4-size page or part thereof | 12,00 |
| (ii) | For a copy of an audio record | 17,00 |
| (f) | To search for and prepare the record and disclosure, R 15,00 for each hour or part of an hour, | |
| | excluding the first hour, reasonably required for such search and preparation. | |
| 4.2 | For purposes of section 22 (2) of the Act, the following applies: | |
| (a) | Six hours as the hours to be exceeded before deposit is payable; and | |
| (b) | One third of the access fee is payable as a deposit by the requester. | |
| 4.3 | The actual postage is payable when a copy of a record must be posted to a requester. | |





ANNEXURE 3: REQUEST FOR ACCESS TO RECORDS OF PRIVATE BODIES

This annexure must accompany the cover letter addressed to the relevant Information Officer

| PARTIULARS OF TRANSNET OR DIVISION The Information Officer for: [Information Officer Name and Transnet Operating Di Attention: | vision) |
|--|----------|
| Transnet Operating Division: | |
| Fax number: | |
| Email Address: | |
| PARTICULARS OF PERSONS 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 in the Republic to which the information is to be sent must be (c) Proof of the capacity in which the request is made, if applicable, must be attached. | e given. |
| Full Name and surname: | |
| Identity number: | |
| Postal Address: | |
| | |
| | |
| Fax number: | |
| Telephone number: E-mail address: | |
| Capacity in which the request is made, when made on behalf of another person: | |
| | |
| 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 pe | rson |
| Full names and surname: | |





| D. | PARTICU | HARS | OF | RECORD |
|----|--------------|------------|-----|--------|
| | F 77(1) 1000 | 1.57(1)(3) | vı. | NECOND |

| 11.7 | If the provided space is inadequate, please continue on a separate folio and attach in this form. The requester must sign all the additional folios. |
|------------|---|
| Desci | ription of record or relevant part of the record: |
| | |
| | |
| Refer | ence number, if available: |
| Any f | urther particulars of record: |
| | |
| | |
| FEES | |
| FEES | |
| | A request for access to a record, other than record containing personal information about yourself, w |
| | A request for access to a record, other than record containing personal information about yourself, w be processed only after a request fee has been paid. |
| (a) (b) | A request for access to a record, other than record containing personal information about yourself, we be processed only after a request fee has been paid. You will be notified of the amount required to be paid as the request fee. The fee payable for access to a record depends on the form in which access is required and the |





| E. | ECODAN | CVE | ACCECS. | $\gamma \alpha$ | 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 you disability and indicate in which form the record is required. | | | | | | |
| Disability: Form in which record is required: | Form in which record is required | | | | | |
| | | | | | | |
| | | | | | | |
| 1 | | | | | | |

Mark the appropriate box with an X.

Notes:

- (a) Compliance with your request in the specified form may depend on the form in which the record is available.
- (b) Access in the form requested may be refused in certain circumstances. In such case you will be informed if access will be granted in another form.
- (c) The fee payable for access for the record, if any, will be determined partly by the form in which access is requested.

| | | | | | | | 4444-04700-0071 | ************ | |
|-------|--------|------------------------|--------|------------------------------|-------|--|-----------------|-------------------|-----|
| 1. | If th | e record is in written | or p | rinted form: | | | | | |
| | | Copy of record* | | Inspection of records | | | | | |
| 2. | If th | e record consists of v | /isua | images: this includes photo | ograp | ohs, slides, vide | o record | lings, computer- | |
| | gen | erated images, sketcl | hes, e | etc. | | | | | |
| | | view the images | | Copy of the images* | | Transcripts o | f the ima | sges* | |
| 3. | If re | cord consists of reco | rded | word or information which | can | be reproduced | in sound | d: | |
| | | Listen to the | | Transcription of | | | | | |
| | | soundtrack | | soundtrack* written or | | - | | | |
| | | audio cassette | | printed document | | | | | |
| 4. | If re | cord is held on comp | uter | or in an electronic or machi | ne-r | eadable form: | | | |
| | | Printed copy of | | Printed copy of | | Copy in com | outer rea | idable form* (sti | ffy |
| | | record* | | information derived from | | or compact o | lisc) | | |
| | | | | the record | | 2 | | | |
| If yo | u requ | iested a copy or tran | scrip | tion of a record (above), | | Yes | | No | |
| Do y | ou wi | sh the copy or transc | riptic | on to be posted to you? | | Y ALAN AND AND AND AND AND AND AND AND AND A | | | |
| Post | age is | pavable | | | | | | | |

| Explain why the record requested is required for the exercise or protection of taforementioned right: |
|---|

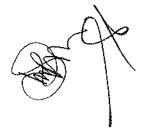


H. NOTICE OF DECISION REGARDING REQUEST FOR ACCESS

SIGNATURE OF DEPUTY INFORMATION OFFICER

| vour cognoct | ne manner and provide the necessary par | actuals to enable compliance with |
|---|---|-----------------------------------|
| How would you prefer to b record? | e informed of the decision regardi | ng your request for access to |
| | | |
| Signed at | this day of | 20 |
| Signature of requester/ per | rson on whose behalf request is m | ade. |
| FOR TRANSNET INTERNAL Reference number: | USE ONLY | |
| Deputy Information Officer | •; | |
| Requester fee (if any): R | | |
| Deposit (if any): R | | |
| Access fee: R | | |
| • | | |
| | | |

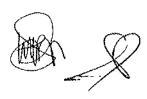
You will be notified in writing whether your request has been approved/ denied. If you wish to be informed in





ANNEXURE 4: FEES IN RESPECT OF PRIVATE BODIES

| | DESCRIPTION | Rand |
|----------|---|----------|
| 1 | The fee for a copy of the manual as contemplated in regulation 9(2) (c) – for every | 1,10 |
| | photocopy of an A4-size page or part thereof | |
| 2 | The fees for reproduction referred to in regulation 11 (1) are as follows: | İ |
| (a) | For every photocopy of an A4-size page or part thereof | 1,10 |
| (b) | For every printed copy of an A4-size page or part thereof held on a computer or in | 0,75 |
| | electronic or machine readable form | |
| (c) | For a copy in a computer-readable form on: | |
| (i) | Compact disc | 70,00 |
| | | |
| (d) (i) | For a transcription of visual images, for an A4-size page or part thereof | 40,00 |
| (d) (ii) | For a copy of visual images | 60,00 |
| (e) (i) | For a transcription of an audio record, for an A4-size page or part thereof | 20,00 |
| (e) (ii) | For a copy of audio record | 30,00 |
| 3 | The request fee payable by every requester, other than a personal requester, | 50,00 |
| | referred to in regulation 11 (2) | <u> </u> |
| 4 | The access fees payable by requester referred to in regulation 11 (3) are as follows: | |
| 4.1 (a) | For every photocopy of an A4-size page or part thereof | 1,10 |
| (b) | For every printed copy of an A4-size page or part thereof held on a computer or in | 0,75 |
| | electronic or machine-readable form | <u> </u> |
| (c) | For a copy in a computer-readable form on: | |
| (i) | Compact disc | 70,00 |
| | | |
| (d) (i) | For transcription of visual images, for an A4-size page or part thereof | 40,00 |
| (ii) | For a copy of visual images | 60,00 |
| (e) (i) | For a transcription of an audio record, for an A4-size page or part thereof | 20,00 |
| (ii) | For a copy of an audio record | 30,00 |
| (f) | To search for and prepare the record and disclosure, R 30,00 for each hour or part | |
| | of an hour, excluding the first hour, reasonably required for such search and | |
| | preparation. | |
| 4.2 | For purposes of section 54 (2) of the Act, the following applies: | |
| (a) | Six hours as the hours to be exceeded before deposit is payable; and | |
| (b) | One third of the access fee is payable as a deposit by the requester. | |
| 4.3 | The actual postage is payable when a copy of a record must be posted to a | |
| | requester. | |



22.04.16