44 Everfair Road, Randjesfontein P O Box 50244 Randjesfontein, 1683



HEAD OFFICE

Tel: 011 314 4844 Fax: 011 314 2096

Reg Name: The Hire Solution t/a Coastal Hire Franchise Reg. No: 1984/005661/07 Vat No: 4130115548

Registration Number: 2016/094569/07

# MANUAL FOR

# JAN SWART CONSULTANCY (PTY) LTD

in terms of

Section 51 of

# The Promotion of Access to Information Act

No. 2 of 2000

(the "Act")

18 December 2018



RICA Director Mr John Harcourt-Cooke

SERVING ALL YOUR EQUIPMENT HIRE NEEDS

www.coastalhire.co.za

### Date of Compilation:

### TABLE OF CONTENTS

1.	INTRODUCTION
2.	INFORMATION REQUIRED UNDER SECTION 51(1) (A) OF THE ACT
3.	DESCRIPTION OF GUIDE REFERRED TO IN SECTION 10: SECTION 51(1)(B)
4.	THE LATEST NOTICE IN TERMS OF SECTION 52(2)4
5.	RECORDS AVAILABLE IN TERMS OF OTHER LEGISLATION: SECTION 51(1)(D)4
6.	SUBJECTS AND CATEGORIES OF RECORDS HELD BY [*] CC// (PTY) LTD: SECTION
	51(1)(E)
7.	DETAIL ON HOW TO MAKE A REQUEST FOR ACCESS – SECTION 51(E)7
8.	PRESCRIBED FEES
FOR	И С9



## 1. **INTRODUCTION**

**JAN SWART CONSULTANCY (PTY) LTD** operate and established a non-exclusive tool, plant and equipment hire business which trades under the name and style Coastal Hire, and which business, either through its own outlets or through its Franchisees hires, sells to third parties the hire and sale tools, plant and equipment.

## 2. INFORMATION REQUIRED UNDER SECTION 51(1) (a) OF THE ACT

Contact Details of Information Officer

- 2.1 Name of head of JAN SWART CONSULTANCY (PTY) LTD: JAN SWART
- 2.2 Postal Address of head of JAN SWART CONSULTANCY (PTY) LTD: SAME AS BELOW
- 2.3 Street Address of head of JAN SWART CONSULTANCY (PTY) LTD:
   Unit A, 53 Gemini Street Everite Industrial Park, Brackenfell Brackenfell
   Cape Town 7560 South Africa
- 2.4 Telephone No. of head of JAN SWART CONSULTANCY (PTY) LTD:
   +27 (021) 982-8111
- 2.5 E- Mail address of head JAN SWART CONSULTANCY (PTY) LTD: BRACKENFELL@COASTALHIRE.CO.ZA

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

A Guide has been compiled by the Human Rights Commission in terms of Section 10 of the Act. It contains information required by a person wishing to exercise any right contemplated by the Act and is available in all of the official languages.

The Guide is available for inspection at the office of the offices of the Human Rights Commission at 29 Princess of Wales Terrace, corner York and St. Andrews Street, Parktown and on its website at www.sahrc.org.za.



## 4. THE LATEST NOTICE IN TERMS OF SECTION 52(2)

At this stage no notice(s) has/have been published on the categories of records that are automatically available without a person having to request access in terms of PAIA.

## 5. RECORDS AVAILABLE IN TERMS OF OTHER LEGISLATION: SECTION 51(1)(d)

Record Available	Applicable Legislation			
Employment Equity Plan	Employment Equity Act 55 of 1998			
Employment Contracts	Basic Conditions of Employment Act 75 of 1997			
BBBEE Certificate	Broad-Based Black Economic Empowerment			
	Act 53 of 2003			
Compensation payments, assessments	Compensation for Occupational Injuries and			
and a letter of good standing	Disease Act 130 of 1993			
Documents of incorporation	Companies Act 71 of 2008			
Registration and declaration of employees	Unemployment Insurance Act 63 of 2001			
VAT returns for past 5 (five) years; Clearance certificate	Value Added Tax Act 89 of 1991			
Income Tax returns for past 5 (five) years; Clearance certificate	Income Tax Act 58 of 1962			
Workplace Skills Plan and Annual	Skills Development Act 9 of 1999			
Training Report (ATR)				
Registration certificate	Trade Marks Act 194 of 1993			
Terms and Conditions of Use of Website,	Electronic Communications and Transactions			
Privacy Policy	Act 25 of 2002			

## 6. SUBJECTS AND CATEGORIES OF RECORDS HELD BY JAN SWART CONSULTANCY (PTY) LTD: SECTION 51(1)(e)

Classification No.	Access	Classification
1	May be disclosed	Public Access Document
2	May not be disclosed	Request after commencement of criminal or civil proceedings [s7]
3	May be disclosed	Subject to copyright



4	Limited disclosure	Personal information that belongs to the requester of that information [s61]			
5	May not be disclosed				
6	May not be disclosed	Likely to harm the commercial or financial interests of third party [s64(1)(a) and (b)]			
7	May not be disclosed	Likely to harm the Company or third party in contract or other negotiations [s64(1)(c)]			
8	May not be disclosed	Would breach a duty of confidence owed to a third party in terms of an Agreement [s65]			
9	May not be disclosed	Likely to compromise the safety of individuals or protection of property [s66]			
10	May not be disclosed	Legally privileged documents [s67]			
11	May not be refused	Environmental testing / investigation which reveals public safety / environmental risks [s64(2); s68(2)]			
12	May not be disclosed	Commercial information of Private Body [s68]			
13	May not be disclosed	Likely to prejudice research and development information of the Company or a third party [s69]			
14	May not be refused	Disclosure in public interest [s70]			

Subject	Category of Information	Availability	Classification No.		
Companies Act RecordsDocuments of incorporation		Available from Companies and Intellectual Property Commission (CIPC) or request in terms of PAIA	1		
Incorporation		Available from Companies and Intellectual Property Commission (CIPC) or request in terms of PAIA	1		
Minutes of Directors meetings		Request in terms of PAIA	12		
	Records relating to the appointment of directors	Available from Companies and Intellectual Property Commission (CIPC) or request in terms of PAIA	1		
	Share Register and other statutory registers	Available from Companies Act or request in terms of PAIA	12		
Financial RecordsAnnual Financial Statements and Management Accord		Request in terms of PAIA	12		
	Tax Returns	Request in terms of PAIA	12		
	Accounting Records	Request in terms of PAIA	12		
	Banking Records	Request in terms of PAIA	12		
	Bank Statements	Request in terms of PAIA	12		



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	Paid Cheques	Request in terms of PAIA	12
	Electronic banking records	Request in terms of PAIA	12
	Asset Register	Request in terms of PAIA	12
	Rental Agreements	Request in terms of PAIA	12
	Invoices	Request in terms of PAIA	12
	Stock Histories	Request in terms of PAIA	12
	Exchange Control	Request in terms of PAIA	12
Approvals and remittances			
	Import documentation	Request in terms of PAIA	12
	Insurance policies,	Request in terms of PAIA	12
	claims and pay outs		
Income Tax	PAYE Records	Request in terms of PAIA	12
Records			
	Documents issued to employees for income tax purposes	Request in terms of PAIA	12
	Records of payments made to SARS on behalf of employees	Request in terms of PAIA	12
	VAT number	Available from South	1
		African Receiver of	
		Revenue website	
		www.sars.gov.za or	
		request in terms of PAIA	
	Skills Development	Request in terms of PAIA	12
	Levies		
	UIF	Request in terms of PAIA	12
	Workmen's	Request in terms of PAIA	12
	Compensation	•	
Human Resources Documents and Records	Employment contracts	Request in terms of PAIA	5, 9
	Broad Based Black Economic Empowerment certificate	Request in terms of PAIA	1
	Employment Equity Plan	Request in terms of PAIA	12
	Medical Aid records	Request in terms of PAIA	4, 5, 9
	Pension Fund records	Request in terms of PAIA	5, 9
	Disciplinary records	Request in terms of PAIA	5, 9
	Salary records	Request in terms of PAIA	5, 9
	SETA records	Request in terms of PAIA	5, 9
	Disciplinary code	Request in terms of PAIA	5, 9
	Organisational Chart	Request in terms of PAIA	12
	Leave records	Request in terms of PAIA	5, 9
	Training records	Request in terms of PAIA	12
	Training Manuals	Request in terms of PAIA	12
	Policies and Procedures	Request in terms of PAIA	12
	Health and Safety Records	Request in terms of PAIA	4,5,9
Public	Media Releases and	Request in terms of PAIA	1

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			11
Relations	schedules		
Records			
	Product Information	Request in terms of PAIA	1, 12
	Corporate Social	Request in terms of PAIA	1
	Responsibility Records		
	Website Terms and	Freely available on [*]	1
	Conditions		
Marketing	Marketing Information	Request in terms of PAIA	12, 13
Records			
	Marketing Schedules		1, 12
	Customer Information -	Request in terms of PAIA	1
	Product Brochures		
	Products Sales Records	Request in terms of PAIA	1, 12
	Marketing Strategies	Request in terms of PAIA	12
	Customer Database	Request in terms of PAIA	12
	Dealer Franchise	Request in terms of PAIA	6, 7, 12, 13
	Documents		
Field Records		Request in terms of PAIA	12, 13
	Performance Records Request in term		12
Production/ Distributors			3, 12, 13
Logistics			
Legal Records General Contract		Request in terms of PAIA	6,12
- -	documentation		
Quality	Quality records	Request in terms of PAIA	12
Records	-		

## 7. DETAIL ON HOW TO MAKE A REQUEST FOR ACCESS – SECTION 51(e)

- 7.1 The requester must complete Form C below and submit this form together with a request fee, to the head of **JAN SWART CONSULTANCY (PTY) LTD**.
- 7.2 The form must be submitted to the head of JAN SWART CONSULTANCY (PTY) LTD at his address, fax number, or electronic mail address as provided under paragraph 2 above.
- 7.3 The form must:
  - 7.3.1 provide sufficient particulars to enable the head of **JAN SWART CONSULTANCY (PTY) LTD** to identify the record/s requested and to identify the requester;
  - 7.3.2 indicate which form of access is required;
  - 7.3.3 specify a postal address or fax number of the requester in South Africa;



- 7.3.4 identify the right that the requester is seeking to exercise or protect, and provide an explanation of why the requested record is required for the exercise or protection of that right;
- 7.3.5 if in addition to a written reply, the requester wishes to be informed of the decision on the request in any other manner, to state that manner and the necessary particulars to be informed in the other manner;
- 7.3.5 if the request is made on behalf of another person, to submit proof of the capacity in which the requester is making the request, to the reasonable satisfaction of the head of JAN SWART CONSULTANCY (PTY) LTD.

## 8. PRESCRIBED FEES

The following applies to all requests:

- 8.1 A requestor is required to pay the prescribed fee (R50.00) before a request will be processed;
- 8.2 If the preparation of the record requested requires more than the prescribed (six) hours, a deposit shall be paid (of not more than one third of the access fee which would be payable if the request were granted);
- 8.3 A requestor may lodge an application with a court against the tender/payment of the request fee and/or deposit;
- 8.4 Records may be withheld until the fees have been paid;
- 8.5 The fee structure is available on the website of the South African Human Rights Commission at <u>www.sahrc.org.za</u>.



### FORM C

#### REQUEST FOR ACCESS TO RECORD OF PRIVATE BODY (Section 53(1) of the Promotion of Access to Information Act, 2000 (Act No. 2 of 2000)

[Regulation 10]

#### A. Particulars of private body

The Head:

#### 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 in the Republic to which the information is to be sent 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: Fax number: Telephone number: 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 is 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 folio and attach it to this form. The requester must sign all the additional folios.

1 Description of record or relevant part of the record:

- 2 Reference number, if available:
- 3 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.

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

Disability:	Form in which record is required
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 a 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.

1. If the record is in written or printed form:							
	copy of record*		inspection of record				
	cord consists of visual iman ncludes photographs, slides		eo recordings, computer-gene	rated	imag	es, sketo	ches, etc)
	view the images		copy of the images" transcription of the images*				
-	3. If record consists of recorded words or information which can be reproduced in sound:						
	listen to the soundtrack audio cd	transcription of soundtrack* written or printed document					
4. If record is held on computer or in an electronic or machine-readable form:							
printed copy of record* printed copy of information derived from the record" copy in computer readable (flash drive or compact dis							
'If you requested a copy or transcription of a record (above), do you wish the copy or transcription to be posted to you? Postage is payable.				YES	NO		



### G Particulars of right to be exercised or protected

If the provided space is inadequate, please continue on a separate folio and attach it to this form. The requester must sign all the additional folios.

- 1. Indicate which right is to be exercised or protected:
- 2. 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?

SIGNATURE OF REQUESTER / PERSON ON WHOSE BEHALF REQUEST IS MADE

