PROMOTION OF ACCESS TO INFORMATION ACT, ACT 2 OF 2000 ("The Act")

SECTION 51 MANUAL FOR

AMBER RIDGE BODY CORPORATE

Table of Contents	<u>Page</u>
Preamble	2
Introduction	2
Particulars in terms of Section 51 of the Act	2
1. Contact details	
2. The Guide as described in Section 10	2
3. Categories of records of Amber Ridge Body Corporate which are available	
without having to request access in terms of the Act in terms of Section 52 (2)	3
4. Records available in terms of other legislation	
5. How to request a record - a description of the subjects of the records	
5.1 How to request a record	
5.2 Categories of records held by Amber Ridge Body Corporate	
5.2.1Webpage	
5.2.2 Internal records	
5. 2.30ther records	
6. Other information as may be prescribed	
7. Availability of the manual	
Annexure 1 - Request for access to record of private body	
Annexure 2 - Fees in respect of private bodies	11

PREAMBLE

The Promotion of Access to Information Act No. 2 of 2000, ("the Act") came into operation on 23 November 2001. Section 51 of this Act requires that we as a private body compile a manual giving information to the public regarding the procedure to be followed in requesting information from us for the purpose of exercising or protecting rights.

INTRODUCTION

Amber Ridge Body Corporate is a residential estate situated in Howick, KwaZulu-Natal.

PARTICULARS IN TERMS OF SECTION 51 OF THE ACT

1. CONTACT DETAILS [Section 5](1) (a)]

Amber Ridge Body Corporate Trustees as listed below has duly authorised the Financial Manager Of Amber Valley Body Corporate to deal with all matters in connection with requests for information in terms of the Promotion of Access to Information Act 2, 2 of 2000.

Postal address: Private Bag X008

Howick 3290

Street address: Amber Ridge

3 Karkloof Road

Howick 3290

Telephone: +27 33 239 5997

Fax: +27 86 550 9909

Website: www.amber-valley.co.za

E-mail: fm.ambervalley@iuncapped.co.za

2. THE GUIDE AS DESCRIBED IN SECTION 10 [Section 51(1)(b)]

This guide will be available from the Human Rights Commission. Please direct any queries to:

The Human Rights Commission: Postal address:

Private Bag 2700 HOUGHTON

2041

Telephone: +27 11 484 8300

Facsimile: +27 11 484 0582

Website: http://www.sahrc.org.za

3. CATEGORIES OF RECORDS OF AMBER RIDGE BODY CORPORATE WHICH ARE AVAILABLE WITHOUT A PERSON HAVING TO REQUEST ACCESS IN TERMS OF SECTION 52(2) OF THE ACT [Section 5](1)(c)J

Amber Ridge Body Corporate is not obliged to publish a notice in terms of Section 52(2) of the Act and to date has not elected to do so. Nevertheless Amber Ridge Body Corporate does make certain information freely available to the public on its internet web site at www.amber-valley.co.za

4. RECORDS AVAILABLE IN TERMS OF OTHER LEGISLATION [Section 51(1) (d)]

Information is available in terms of the following legislation to the persons or entities specified in such legislation:

- Basic Conditions of Employment Act 75 of 1997
- Compensation for Occupational Injuries and Diseases Act 130 of 1993
- Consumer Protection Act 68 of 2008
- Electronic Communications and Transactions Act 25 of 2002
- Employment Equity Act 55 of 1998
- Financial Intelligence Centre Act 38 of 2001
- Income Tax Act 58 of 1962
- Labour Relations Act 66 of 1995
- National Environmental Management Act 107 of 1998
- National Water Act 36 of 1998
- Transfer Duties Act 40 of 1949
- Value-Added Tax Act 89 of 1991
- Sectional Titles Act 95 of 1986

5. HOW TO REQUEST A RECORD, A DESCRIPTION OF THE SUBJECTS ON WHICH WE HOLD RECORDS, AND THE CATEGORIES OF RECORDS HELD ON EACH SUBJECT [Section 51(1)(e)]

5.1 How to request a record

- Section 53 prescribes that the requester must use the prescribed form to make the
 request for access to a record. This must be made to the head of the private body, or his
 duly authorised deputy. This request must be made to the address, fax number or
 electronic mail address of the body concerned.
- The requester must provide sufficient detail on the request form to enable the head of the private body to identify the record and the requester. The requester should also indicate if he or she wishes to be informed in any other manner and state the necessary particulars to be informed.
- The requester must identify the right that he or she 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.
- If a request is made on behalf of a person, the requester must then submit proof of the
 capacity in which the requester is making the request to the satisfaction of the head of
 the private body.
- The head of the private body must notify the requester (other than a personal requester) by notice, requiring the requester to pay the prescribed fee (if any) before further processing the request.
- The fee for private bodies is R50. The requester may lodge an internal appeal or an

- application to the court against the tender or payment of the request fee.
- If the request is granted then a further access fee must be paid for the reproduction and the search and preparation, and for any time that has exceeded the prescribed hours to search and prepare the record for disclosure.

The head of the private body will then make a decision on the request and notify the requester in the required form.

5.2 Categories of records held by Amber Ridge Body Corporate

5.2.1 Webpage

The web page, www.amber-valley.co.za is accessible to anyone who has access to the internet.

5.2.2 Internal records

The following are records pertaining to Amber Ridge Body Corporate's own affairs:

Accounting records

- Books of account including journals and ledgers
- Orders, invoices, statements, receipts, vouchers and bills of exchange

Environmental health and safety records

- Water quality monitoring programme records
- Waste water assessment and monitoring records
- Safety management systems, data and audits
- Environmental management programs and systems
- Environmental authorisations

Fixed property records

- Title deeds
- Leases
- Building plans

Movable property records

- Asset register
- Finance and lease agreements

Agreements and contracts

- Material agreements concerning provision of services or materials
- Acquisition or disposal documentation
- Agreements with contractors and suppliers
- Agreements with customers
- Purchase or lease agreements

Taxation

• Copies of all income tax returns and other tax returns and documents

Legal

- Complaints, pleadings, briefs and other documents pertaining to any actual,
- pending or threatened litigation, arbitration or investigation
- Material licenses, permits and authorisations

Insurance records

- Insurance policies
- Claim records
- Details of insurance coverage, limits and insurers

Information technology

- Hardware
- Operating systems
- Telephone exchange equipment
- Telephone lines, leased lines and data lines
- LAN installations
- Software packages
- Disaster recovery
- Agreements
- Licenses

5.2.3 Other records

We hold further records, including:-

- Information relating to Amber Ridge Body Corporate's own commercial activities
- Procurement and administration for Amber Ridge Body Corporate; and
- Research information belonging to Amber Ridge Body Corporate or carried out on behalf of a third party.

6. OTHER INFORMATION AS MAY BE PRESCRIBED [Section 5] (1)(f)]

No such information has been prescribed.

7. AVAILABILITY OF THE MANUAL [Section 51 (3)]

This manual is available from the South African Human Rights Commission (see details above), from Amber Ridge Body Corporate, and in electronic format at www.amber-valley.co.za

~	٠				1	
`	1	σ	n	e	d	•

Chairman: Amber Ridge Body Corporate

FORM 2

REQUEST FOR ACCESS TO RECORD

[Regulation 7]

NOTE:

- Proof of identity must be attached by the requester.
 If requests made on behalf of another person, proof of such authorisation, must be attached to this

TO: The Information	Officer				
		_			
(Addres	20)				
	58)				
E-mail address:		diameters.			
Fax number:	PANT TE	Water 18	176717-7		
Mark with an "X"					
Request is mad	le in my owi	n name	Reque	est is made or	n behalf of another person.
		PERSONA	L INFORMATI	ON	
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:	
oomaa ramboro	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)	Facsin	nile
	Cellular		
that is known to you, to	of the record to which enable the record to	OF RECORD REQUESTE access is requested, inc be located. (If the provide is form. All additional page	luding the reference number if ed space is inadequate, please
Description of record or relevant part of the record:			
Reference number, if available			
Any further particulars of record			
		E OF RECORD plicable box with an "X")	
Record is in written or p	rinted form		
Record comprises virt computer-generated im	ual images (this inclu ages, sketches, etc)	des photographs, slides	, video recordings,
Record consists of reco	rded words or informati	on which can be reproduc	ed in sound
Record is held on a con	nputer or in an electron	c, or machine-readable fo	rm

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.	rm. The
Indicate which right is to be exercised or	
protected	

request will be considered. The access fee to be paid. The depends on the form in which access is required and in for and prepare a record. The ment of any fee, please state the reason for exemption and the form the form in which access is required and in for and prepare a record. The formal prepare a rec
request will be considered. The access fee to be paid. The depends on the form in which access is required and the for and prepare a record. The ment of any fee, please state the reason for exemption are quest has been approved or denied and if approved the ficate your preferred manner of correspondence: Communication Communica
ne access fee to be paid. If depends on the form in which access is required and in for and prepare a record. If ment of any fee, please state the reason for exemption equest has been approved or denied and if approved the ticate your preferred manner of correspondence: Electronic communication Electronic commun
licate your preferred manner of correspondence: Electronic communication
day of 20
behalf request is made
R OFFICIAL USE
_

FORM 3 OUTCOME OF REQUEST AND OF FEES PAYABLE

[Regulation 8]

M	ote:
1 A	OLC.

- 1. 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. 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:

l. Fees payable with rega		Cost per A4-size	Number of	Tota
Rem		page or part thereof/item	pages/items	Tota
Photocopy				
Printed copy				
For a copy in a computer-reada (i) Flash drive To be provided by requ (ii) Compact disc If provided by reque If provided to the re	estor	R40.00 R40.00 R60.00		
For a transcription of visual imapage Copy of visual images		Service to be outsourced. Will depend on the quotation of the service provider		
Transcription of an audio record	d, per A4-size	R24.00		
Copy of an audio record (i) Flash drive To be provided by requirement (ii) Compact disc If provided by requesto If provided to the requestory Postage, e-mail or any other elections	r estor	R40.00 R40.00 R60. 00		
transfer:	ectionic	Actual costs		
i. Deposit payable (if sea	rch exceeds six	hours):		
Yes		,	No No	
Hours of search		nt of deposit lated on one third of tot st)	al amount per	
The amount must be paid into the Name of Bank: Name of account holder: Type of account: Account number: Branch Code: Reference Nr: Submit proof of payment to:		account:		
Signed at	this	day of	20	
Information officer				

INTERNAL APPEAL FORM

FORM 4

[Regulation 9]

		Reference Number:
	PARTIC	JLARS OF PUBLIC BODY
Name of Public Bod	y	
Name and Surname Officer:	e of Information	
PARTIC	CULARS OF COMPLAI	NANT WHO LODGES THE INTERNAL APPEAL
Full Names		
Identity Number		
Postal Address		
	Tel. (B)	Facsimile
Contact Numbers	Cellular	
E-Mail Address		
Is the internal appear	al lodged on behalf of a	other person? Yes No
behalf of another pe	capacity in which an in erson is lodged: (Proof of ged, if applicable, must	of the capacity in
PARTICULAR		IOSE BEHALF THE INTERNAL APPEAL IS LODGED dged by a third party)
Full Names		
Identity Number		
Postal Address		
	Tel. (B)	Facsimile
Contact Numbers	Cellular	
E-Mail Address		

DECIS	ON AGAINST WHICH TH	E INTERNAL APPE riate box with an "X")		
Refusal of request for ac	cess			
Decision regarding fees	prescribed in terms of sect	ion 22 of the Act		
Decision regarding the terms of section 26(1) of	extension of the period withe Act	ithin which the requ	est must be dealt with i	n
Decision in terms of se requester	ction 29(3) of the Act to	refuse access in th	e form requested by th	е
Decision to grant reques	t for access			
(If the provided space i	s inadequate, please conti	FOR APPEAL nue on a separate pa ges must be signed)	age and attach it to this f	orm. 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 wanner of notification:	writing of the decision on	your internal appea	al. Please indicate your	preferred
Postal address	Facsimile		onic communication Please specify)	
Signed at	this	_day of	20	

Signature of Appellant/Third party

FOR OFFICIAL USE OFFICIAL RECORD OF INTERNAL APPEAL

Relevant Authority						
Signed at	1	his	day of	20		
granted. Confirmed?	No	confirmed)				
Request for access	Yes	New decision (if not	n			
Confirmed?	No [(if not confirmed)				
Access (Sec 29(3)).	Yes	New decision	n			
Confirmed?	No [(if not confirmed)			
Confirmed? Extension (Sec 26(1)).	Yes		New decision			
	No		(if not confirmed)			
Fees (Sec 22).	Yes		New decision			
access. Confirmed?	No [(if not confirmed)				
Refusal of request for	Yes	Yes New decision				
		OUTCOME OF	APPEAL			
Appeal accompanied by applicable, the particul submitted by the information	ars of any	ns for the inform third party to w	ation officer's o	decision and, where the record relates,	Yes	
Date received:						
Appeal received by: (state rank, name an Officer)	d surname	of Information				