



**CHALTRUSS ROOFING (PTY) LTD T/A ROOFTEK**  
CO REG: 2020/512057/07 VAT REG: 47801 78937  
1 PRIMA DR, BROADLANDS, GORDON'S BAY (OFF N2)  
021 845 5551  
[www.rooftek.co.za](http://www.rooftek.co.za)  
ITC CERTIFIED: coc/288/mit

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PROMOTION OF ACCESS TO INFORMATION ACT NO. 2 OF 2000 MANUAL



**TRUST US WITH THE ROOF OVER YOUR HEAD**



## 1. Introduction

1.1. Section 32 of the Constitution of the Republic of South Africa, No. 108 of 1996 (“the Constitution”) provides:

- *Everyone has the right of access to –*
  - *any information held by the state; and*
  - *any information that is held by another person and that is required for the exercise or protection of any rights.*
- *National legislation must be enacted to give effect to this right and may provide for reasonable measures to alleviate the administrative and financial burden on the state.*



- 1.2. The Promotion of Access to Information Act, No.2 of 2000 (“the Act”), was enacted on 3rd February 2002 to give effect to section 32 of the Constitution, that is giving effect to the constitutional right of access to any information held by the State and any information that is held by another person and that is required for the exercise or protection of any rights. Where a request is made in terms of this Act, the private or public body to whom the request is made is obliged to release the information, except where the Act expressly provides that the information must not be released. The Act sets out the requisite procedural issues attached to such request. The Act came into effect on 9 March 2001 except for sections 10, 14,16 and 51 which were brought into operation on 15 February 2002.

## 2. Who May Request Information in terms of the Act?

- 2.1. Any person who requires information for the exercise or protection of any rights may request information from a private body. Section 50 of the Act states that:

- (2) A requester must be given access to any record of a private body if –***
- (a) that record is required for the exercise or protection of any rights;***
  - (b) that person complies with the procedural requirements in this Act relating to a request for access to that record; and (c) access to that record is not refused in terms of any ground for refusal contemplated in Chapter 4 of this Part.***



### 3. Procedures for Obtaining Access

#### 3.1. Contact Details

3.1.1. Any person who wishes to request any information from CHALTRUSS ROOFING (PTY) LTD TRADING AS ROOFTEK (registration number 2020/512057/07) ("Rooftek") to protect or exercise a right may contact the Chief Executive Officer whose contact details are as follows:

Attention the Manager:                      Adriaan Stander

Physical address:                      1 Prima Drive  
Broadlands  
Strand  
Cape Town  
South Africa  
7140  
South Africa

Telephone:                                      +27 +21 845 551

E-mail:    info@rooftek.co.za



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#### 4. Prescribed Access Form

- 4.1.** In terms of section 53, a request for access to a record of Rooftek must be made on the prescribed form to Rooftek at the address or electronic mail address given above. The form requires the requester to provide the following information:
- 4.1.1. sufficient information to enable the manager to identify the requester;
  - 4.1.2. sufficient information to enable the manager to identify the record(s) requested;
  - 4.1.3. the requester's postal address, email, or fax number;
  - 4.1.4. identification of the right sought to be exercised or protected;
  - 4.1.5. an explanation of why the record is required to exercise or protect that right;
  - 4.1.6. the manner in which the requester wishes to be informed of the decision on the request, if in a manner in addition to written notification; and
  - 4.1.7. if the request is made on behalf of a person, the submission of proof of the capacity in which the requester makes the request, to the satisfaction of the manager.



- 4.2. Refer to Annexure A to this manual for the format of the prescribed form. Requesters, please note that all the information listed above should be provided, failing which the process will be delayed while Rooftek requests such additional information. The prescribed periods will not commence until all pertinent information has been furnished to Rooftek by the requester.

## 5. Prescribed Fees

- 5.1. Payment of fees is regulated in terms of section 54 of the Act. The Regulations to the Act provide for two types of fees:
- 5.1.1. Request fee: This is a non-refundable administration fee paid by all requesters ( see paragraph 7.1 below) for the definition of personal requester). It is paid before the request is considered.
- 5.1.2. Access fee: This is paid by all requesters only when access is granted. This fee is intended to reimburse the private body for the costs involved in searching for a record and preparing it for delivery to the requester.
- 5.2. Rooftek may withhold a record until the request fee and the deposit (if applicable) have been paid. Refer to Annexure B below for a list of applicable fees.



## 6. Requester other than Personal Requester

- 6.1. The manager must give written notice to a requester, other than a personal requester, of the request fee and amount to be paid before the request may be further processed.
- 6.2. If, in the manager's opinion, the search for a record, or preparation of the record for disclosure will require more than the prescribed hours, the manager may require the requester to pay a deposit, not being more than one-third of the access fee that would be payable if the request is granted. If the request is declined, the deposit must be repaid to the requester.
- 6.3. The notice given by the manager must advise the requester that s/he has a right to apply to court against the payment of the request fee or deposit and should also advise of the procedure of the application.

## 7. Personal Requester

- 7.1. A personal requester is described, in terms of the Act, as a requester seeking access to a record containing information about the requester.
- 7.2. A personal requester is not liable to pay a request fee but is liable for payment of access fees in the event of a request being granted. A personal requester may not be required to pay a deposit before the granting of the record.



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## 8. Information Regulator

**8.1.** The Information Regulator has compiled a guide intended to assist users in the interpretation of the Act. The guide contains a description of the aims of the Act, the contact details of the information officers of all the public bodies, particulars of the public bodies, the manner of access to the records of those public bodies and the remedies available in law regarding a breach of any of the provisions of the Act.

**8.2.** The Information Regulator's contact details are as follows:

JD House  
27 Stiemens Street  
Braamfontein  
Johannesburg  
2001  
PO Box 31533, Braamfontein  
Tel: 010 0123 5200  
Email: [enquiries@infoeregulator.org.za](mailto:enquiries@infoeregulator.org.za)  
Website: <http://infoeregulator.org.za>



## 9. Categories of records

### Human Resources Division

- 9.1.** Records found in this division contain information on employees that include the following:
- 9.1.1. any personal records provided to Rooftek by employee/personnel
  - 9.1.2. any records a third party has provided to Rooftek about its personnel
  - 9.1.3. conditions of employment and other personnel-related contractual and quasi-legal records
  - 9.1.4. internal evaluation records
  - 9.1.5. other internal records and correspondence related to the particular employee

### Rooftek company records

- 9.2.** This category of records relates, but is not limited to, the following information:
- 9.2.1. Financial records
  - 9.2.2. Operational records
  - 9.2.3. Databases
  - 9.2.4. Terms and Conditions concluded with clients



- 9.2.5. Information technology
- 9.2.6. Marketing records
- 9.2.7. Internal correspondence
- 9.2.8. Product records
- 9.2.9. Statutory records
- 9.2.10. Internal policies and procedures
- 9.2.11. Records held by officials of Rooftek

**9.3.** Each request will be evaluated on its own merits. If any record falls within any of the categories of exemptions, then such a request will be refused.

#### Other Parties

**9.4.** Rooftek may possess records belonging to other parties such as clients and candidates. Alternatively, such other parties may possess records that can be said to belong to Rooftek (e.g. its accountants and auditors).

**9.5.** The following records fall under this category:

- 9.5.1. Personnel, member or Rooftek records which are held by another party as opposed to being held by Rooftek; and
- 9.5.2. Records held by Rooftek about other parties, including without limitation financial records, correspondence, contractual records, records provided by the other party, Personal Information as defined in the Protection of Personal Information Act No. 4 of 2013 and records that third parties have provided.



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Records available in terms of other legislation

**9.6.** The requester may also request information that is available in terms of legislation, such as the following:

9.6.1. Basic Conditions of Employment Act (Act No. 75 of 1997)

9.6.2. Compensation for Occupational Injuries & Diseases Act (Act No. 130 of 1993)

9.6.3. Employment Equity Act (Act No. 55 of 1998)

9.6.4. Labour Relations Act (Act No. 66 of 1995)

9.6.5. Occupational Health and Safety Act (Act No. 85 of 1993)

9.6.6. Promotion of Equality and Prevention of Unfair Discrimination Act (Act No. 4 of 2000)

9.6.7. Skills Development Act (Act No. 97 of 1998)

9.6.8. Skills Development Levies Act (Act No. 9 of 1999)

9.6.9. Protection of Personal Information (Act No 4 of 2013)

9.6.10. The National Credit Act (Act No 34 of 2005)

**9.7.** In terms of the above legislation, information relating to personnel may be requested.

9.7.1. Companies Act (Act No. 61 of 1973)

9.7.2. Short-term Insurance Act (Act No. 53 of 1998)



**9.8.** Records relating to company reporting and company-related records as far as is allowed in terms of these Acts may be requested.

9.8.1. Income Tax Act (Act No. 58 of 1962 as amended)

9.8.2. VAT Act (Act No. 89 of 1991)

9.8.3. Customs and Excise Act (Act No.91 of 1964)

**9.9.** Records relating to tax, employees and the company may be requested in terms of the above Acts.

The Director will take into consideration section 8 of the manual to decide whether or not access to any of the information stated above should be given to the requester.

**10.** Decision-making process

**10.1.** In terms of Section 55, the manager will take all reasonable steps to find the record that has been requested. If the record cannot be found or does not exist, the manager must notify the requester by way of affidavit or affirmation, that it is not possible to give access to the record. This is deemed to be a refusal of the request. If, however, the record is later found, the requester must be given access if the request would otherwise have been granted.

**10.2.** Section 56 provides that the manager must within 30 days of receipt of a correctly completed request, notify the requester of the decision as to whether or not to grant the request. If the request is:



- 10.2.1. Granted: the notification must state the applicable access fee required to be paid, together with the procedure to be followed should the requester wish to apply to court against such fee, and the form in which access will be given.
- 10.2.2. Declined: the notification must include adequate reasons for the decision, together with the relevant provisions of the Act relied upon and provide the procedure to be followed should the requester wish to apply to court against the decision.
- 10.3.** The Director may extend 30 days by a further period not exceeding 30 days if:
  - 10.3.1. the request is for a large number of records or requires a search through a large number of records;
  - 10.3.2. the request requires a search for records located in a different office of Rooftek not situated in the same city;
  - 10.3.3. consultation between divisions of Rooftek, or with another private body is required; or
  - 10.3.4. the requester consents to the extension.
- 10.4.** The requester must be notified within the initial 30-day period in writing of the extension, together with reasons therefore, and the procedure involved should the requester wish to apply to court against the extension. The manager's failure to respond to the requester within 30 days constitutes a deemed refusal of the request.
- 10.5.** Section 59 provides that the manager may sever/redact a record and grant access only to that portion which the law does not prohibit access to.



**10.6.** If access is granted, access must be given in the form that is reasonably required by the requester, or if the requester has not identified a preference, in a form reasonably determined by the manager.

**11. Third Parties**

If the request is for a record pertaining to a third party, the manager must take all reasonable steps to inform that third party of the request. This must be done within 21 days of receipt of the request. The manner in which this is done must be in the fastest means reasonably possible, but if orally, the manager must thereafter give the third party a written confirmation of the notification. The third party may within 21 days thereafter either make a representation to Rooftek as to why the request should be refused, alternatively grant written consent to the disclosure of the record. The third-party must be advised of the decision taken by the manager on whether to grant or decline the request and must also be advised of his/her/its right to appeal against the decision by way of application to court within 30 days after the notice.

**12. Grounds for Refusal of a Request**

**12.1.** Notwithstanding compliance with section 50, the request may be declined in accordance with one of the prescribed grounds in terms of the Act, namely:

**12.1.1.** Section 63 of the Act prohibits the unreasonable disclosure of the personal information of natural-person third parties to requesters. This includes the personal information of deceased persons. However, Section 63(2) does provide exceptions to this.

**12.1.2.** Section 64 states that a request must be refused if it relates to records containing third-party information pertaining to:

**12.1.2.1.** trade secrets;



12.1.2.2. financial, commercial, scientific or technical information where disclosure would be likely to cause harm to the commercial or financial interests of that third party; or

12.1.2.3. information, supplied in confidence by the third party, the disclosure of which could reasonably be expected to put the third party at a disadvantage in contractual or other negotiations, or prejudice the third party in commercial competition.

12.1.3. The information must, however, be released if it pertains to the results of product or environmental testing, the disclosure of which would reveal a serious public safety or environmental risk.

12.2. Section 65 prohibits the disclosure of information if such disclosure would constitute a breach of any duty of confidentiality owed to a third party in terms of an agreement.

12.3. In terms of section 66, Rooftek must refuse a request for access to a record of the body if the disclosure could reasonably be expected to:

12.3.1. endanger the life or physical safety of an individual;

12.3.2. prejudice or impair the security of a building, structure or system, including but not limited to a computer or communication system, means of transport or any other property;



- 12.3.3. Rooftek may also refuse a request for access to information that would prejudice methods, systems, plans or procedures for the protection of an individual in accordance with a witness protection scheme or the safety of the public.
- 12.4.** Section 67 mandates the refusal of a request if the record is privileged from production in legal proceedings unless the person entitled to the privilege has waived the privilege.
- 12.5.** Section 68 pertains to records containing information about Rooftek itself and unlike the other provisions pertaining to the decline of a request, is not mandatory, but rather discretionary. Rooftek may refuse access to a record if the record:
- 12.5.1. contains trade secrets of Rooftek;
- 12.5.2. contains financial, commercial, scientific or technical information, the disclosure of which would be likely to cause harm to the commercial or financial interests of Rooftek;
- 12.5.3. contains information which, if disclosed, could reasonably be expected to put Rooftek at a disadvantage in contractual or other negotiations, or prejudice Rooftek in commercial capacity;  
or
- 12.5.4. consists of a computer program owned by Rooftek.
- 12.6.** Notwithstanding the above, the information must be released if it pertains to the results of product or environmental testing, the disclosure of which would reveal a serious public safety or environmental risk.



- 12.7. Section 69 prohibits the disclosure of information about research where disclosure is likely to expose the third party, the person researching on behalf of the third party, or the subject matter of the research to serious disadvantage. Disclosure is discretionary if such research pertains to Rooftek itself.

Notwithstanding any of the above-mentioned provisions, Section 70 provides that a record must be disclosed if its disclosure would:



12.7.1. reveal evidence of a substantial contravention of or failure to comply with the law, imminent and serious public safety or environmental risk; and

12.7.2. if the public interest in the disclosure clearly outweighs the harm.

### 13. Rights of Appeal

**13.1.** A requester who is dissatisfied with the manager's refusal to grant access to any information may, within 30 days of notification of the decision, apply to court for relief. Likewise, a third party dissatisfied with the CEO's decision to grant a request may, within 30 days of notification of the decision, apply to court for relief. It should be noted that notwithstanding any provision in this Act, the court may examine the record(s) in question. No record may be withheld from the court on any grounds. The court may not, however, disclose the contents of the record(s).

**13.2.** The court is empowered to grant any order that is just and equitable, including:

13.2.1. confirming, amending or setting aside the manager's decision;

13.2.2. requiring the manager to take any action, or refrain from taking any action as identified by the court within a specified period;

13.2.3. granting an interdict, interim or special relief, declaratory order or compensation;

13.2.4. an order as to costs.



ANNEXURE A

**Request for access to record**  
 [Regulation 7]

Note:

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

TO:	The Manager  _____ _____ _____ _____ (Address)
E-mail address: Fax number:	_____ _____ _____
<i>Mark with an 'X'</i>	
Request is made in my own name	Request is made on behalf of another person

**PERSONAL INFORMATION**

Full names:	
Identity number:	



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Capacity in which request is made <i>(when made on behalf of another person):</i>			
Postal Address:			
Street Address:			
E-mail Address:			
Contact numbers:	Tel (B):		Facsimile:
	Cellular:		
Full names of person on whose behalf request is made <i>(if applicable):</i>			
Identity number:			
Postal Address:			
Street Address:			
E-mail Address:			
Contact numbers:	Tel (B):		Facsimile
	Cellular:		
<b>PARTICULARS OF RECORD REQUESTED</b>			
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. <i>(If the provided space is inadequate, please continue on a separate page and attach it to this form. All additional pages must be signed.)</i>			





of record:	
<b>TYPE OF RECORD</b> <i>(Mark the applicable box with an 'X')</i>	
Record is in written or printed form	
Record comprises virtual images <i>(this includes photographs, slides, video recordings, computer-generated images, sketches, etc)</i>	
Record consists of recorded words or information which can be reproduced in sound	
Record is held on a computer or in an electronic, or machine-readable form	
<b>FORM OF ACCESS</b> <i>(Mark the applicable box with an 'X')</i>	
Printed copy of record <i>(including copies of any virtual images, transcriptions and information held on computer or in an electronic or machine-readable form)</i>	

Written or printed transcription of virtual images <i>(this includes photographs, slides, video recordings, computer-generated images, sketches, etc)</i>	
Transcription of soundtrack <i>(written or printed document)</i>	



Copy of record on flash drive <i>(including virtual images and soundtracks)</i>	
Copy of record on compact disc drive <i>(including virtual images and soundtracks)</i>	
Copy of record saved on cloud storage server	

<b>MANNER OF ACCESS</b> <i>(Mark the applicable box with an 'X')</i>	
Personal inspection of record at registered address of public/private body <i>(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)</i>	
Postal services to postal address	
Postal services to street address	
Courier service to street address	
Facsimile of information in written or printed format <i>(including transcriptions)</i>	
E-mail of information <i>(including soundtracks if possible)</i>	
Cloud share/file transfer	
Preferred language: <i>(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)</i>	

**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 is to be exercised or protected:	
Explain why the record requested is required for the exercise or protection of the aforementioned right:	

<b>FEES</b>	
<p><i>A request fee must be paid before the request will be considered.</i></p> <p><i>You will be notified of the amount of the access fee to be paid.</i></p> <p><i>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.</i></p> <p><i>If you qualify for exemption of the payment of any fee, please state the reason for exemption.</i></p>	
<b>Reason:</b>	



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You will be notified in writing whether your request has been approved or denied and if approved the costs relating to your request, if any. Please indicate your preferred manner of correspondence:

Postal address	Facsimile	Electronic communication <i>(Please specify)</i>

Signed at \_\_\_\_\_ this \_\_\_\_\_ day of \_\_\_\_\_ 20 \_\_\_\_\_

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\_\_\_\_\_  
*Signature of requester /person on whose behalf request is made*

**FOR OFFICIAL USE**

Reference number:	
Request received by: <i>(state rank, name and</i>	



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<i>surname of information officer</i>	
Date received:	
Access fees:	
Deposit (if any):	

<i>Signature of information officer</i>

