

ENGAGE ONLINE SOLUTIONS (PTY) LTD, T/A ENGAGE24.

PROMOTION OF ACCESS TO INFORMATION ACT SECTION 51 MANUAL

INTRODUCTION

This Manual is published in terms of Section 51 of the Promotion of Access to Information Act, 2000 (Act No. 2 of 2000) ("the Act") and address the requirements of the Protection of Personal Information Act (POPIA). 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 reference to any information in addition to that specifically required in terms of Section 51 of the Act does not create any right or entitlement (contractual or otherwise) to receive such information, other than in terms of the Act.

1. ENGAGE24 OVERVIEW

Engage Online Solutions (PTY) Ltd, trading as ENGAGE24 conducts business as digital agency and managed services provider.

ENGAGE24 supports the constitutional right of access to information and we are committed to provide you access to our records in accordance with the provisions of the Act, the confidentiality we owe third parties and the principles of South African law.

2. AVAILABILITY OF THIS MANUAL

A copy of this Manual is available on our website (<u>www.engage24.com</u>) or by sending a request for a copy to the Information Officer by email. The Manual may also be obtained from our head office, the South African Human Rights Commission ("SAHRC") at the addresses set out below or from the Government Printers. This Manual will be updated from time to time, as and when required.

3. HOW TO REQUEST ACCESS TO RECORDS HELD BY ENGAGE24

Requests for access to records held by ENGAGE24 must be made on the request forms that are available from our website and office, from the SAHRC website (<u>www.sahrc.org.za</u>) or the Department of Justice and Constitutional Development (<u>www.doj.gov.za</u>) (under "regulations").

Requests for access to records must be made to our Information Officer at the address, fax number or electronic mail address provided for below.

The requester must provide sufficient detail on the request form to enable the Information Officer to identify the record and the requester. The requester should also indicate which form of access is required and indicate if he or she wishes to be informed in any other manner and state the necessary particulars to be so 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 Information Officer of ENGAGE24.

The standard form that must be used for the making of requests can be accessed from www.engage24.com/paia request.pdf

Not using this form could cause your request to be refused (if you do not provide sufficient information or otherwise) or delayed.

Kindly note that all requests to ENGAGE24 will be evaluated and considered in accordance with the Act. Publication of this manual and describing the categories and subject matter of information held by ENGAGE24 does not give rise to any rights (in contract or otherwise) to access such information or records except in terms of the Act.

4. CONTACT DETAILS

Name of Private Body: Engage Online Solutions (PTY) Ltd (t/a Engage24) Designated Information Officer: Eric von Bratt Email address of Information Officer: eric@engage24.com Postal address: 3 Tiverton Rd, Plumstead, 7780 Physical address: 3 Tiverton Rd, Plumstead, 7780 Phone number: 0784757646

5. HOW TO ACCESS THE GUIDE AS DESCRIBED IN SECTION 10 OF THE ACT

The Guide described in Section 10 of the Act is due in August 2003. From that date it will be available from the South African Human Rights Commission. Please direct any queries to:

The South African Human Rights Commission:

PAIA Unit The Research and Documentation Department Postal address: Private Bag 2700 Houghton 2041 Telephone: <u>+27 11 484-8300</u> Fax: +27 11 484-0582 Website: <u>www.sahrc.org.za</u> E-mail: <u>paia@sahrc.org.za</u>

6. VOLUNTARY DISCLOSURE

ENGAGE24 has not published a notice in terms of Section 52(2) of the Act, however, it should be noted that the information relating to ENGAGE24 and its services is freely available on ENGAGE24's website. Certain other information relating to ENGAGE24 also made available on such website from time to time.

Further information in the form of marketing brochures, advertising material and other public communication is made available from time to time.

7. RECORDS AVAILABLE IN TERMS OF ANY OTHER LEGISLATION

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

- 1. Companies Act 61 of 1973
- 2. Copyright Act No. 98 of 1978
- 3. Basic Conditions of Employment No. 75 of 1997
- 4. Income Tax Act 95 of 1967
- 5. Value Added Tax Act 89 of 1991
- 6. Labour Relations Act 66 of 1995
- 7. Basic Conditions of Employment Act 75 of 1997
- 8. Employment Equity Act 55 of 1998
- 9. Skills Development Levies Act 9 of 1999
- 10. Skills Development Act No. 97 of 1998
- 11. Unemployment Insurance Act No. 63 of 2001
- 12. Unemployment Contributions Act No. 4 of 2002
- 13. Value Added Tax Act No. 89 of 1991
- 14. Electronic Communications and Transactions Act 25 of 2002.
- 15. Promotion of Access to Information Act No. 2 of 2000
- 16. Telecommunications Act No. 103 of 1996
- 17. Electronic Communications Act No. 36 of 2005
- 18. ICASA Act No. 13 of 2000
- 19. Film and Publications Act No. 65 of 1996 Regional Services Councils Act No. 109 of 1985
- 20. Regulation of Interception of Communications and Provision of Communication-related Information Act No. 70 of 2002

8. RECORDS HELD BY ENGAGE24

The ENGAGE24 Networks (Pty) 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 honoured. All requests for access will be evaluated on a case by case basis in accordance with the provisions of the Act.

8.1

INTERNAL RECORDS

The following are records pertaining to ENGAGE24's own affairs and those of its divisions:

- Memorandum and Articles of Association
- Financial records
- Operational records
- Licenses
- Intellectual property
- Marketing records
- Internal correspondence
- Product records
- Statutory records
- Internal policies and procedures

Records held by officials of ENGAGE24

8.2

PERSONNEL RECORDS

Personnel refers to any person who works for or provides services to or on behalf of ENGAGE24and receives or is entitled to receive any remuneration and any other person who assists in carrying out or conducting the business of ENGAGE24. This includes, without limitation, directors, executive directors, non-executive directors, all permanent, temporary and part-time staff as well as contract workers. Personnel records include the following:

- Any personal records provided to ENGAGE24by their personnel;
- Any records a third party has provided to ENGAGE24 ISP about any of their personnel;
- Conditions of employment and other personnel-related contractual and quasi legal records;
- Internal evaluation records;
- Other internal records and correspondence.

8.3

CUSTOMER RECORDS

Please be aware that ENGAGE24 is very concerned about protecting the confidential information of its customers. Please motivate any request for customer information very carefully, having regard to Sections 63 to 67 of the Act.

Customer information includes the following:

- Any records a customer has provided to ENGAGE24 or a third party acting for or on behalf of ENGAGE24;
- Contractual information;
- Customer needs assessments;
- Personal records of customers;
- Credit information and other research conducted in respect of customers;
- Any records a third party has provided to ENGAGE24 about customers;
- Confidential, privileged, contractual and quasi-legal records of customers;
- Customer evaluation records;
- Customer profiling;
- Performance research conducted on behalf of customers or about customers;
- Any records a third party has provided to ENGAGE24 either directly or indirectly;
- Records generated by or within ENGAGE24 pertaining to customers, including transactional records.

8.4

DESIGN AND TECHNICAL RECORDS

Design and technical records generated by, or within ENGAGE24 pertaining to customers.

OTHER PARTIES

Records are kept in respect of other parties, including without limitation contractors, suppliers, joint ventures, service providers and general market conditions. In addition, such other parties may possess records, which can be said to belong to ENGAGE24. The following records fall under this category:

- Personnel, customer or ENGAGE24 records which are held by another party as opposed to being held by ENGAGE24; and
- Records held by ENGAGE24 pertaining to other parties, including financial records, correspondence, contractual records, electronic mail, logs, cached information, records provided by the other party, and records third parties have provided about the contractors/suppliers or customer.
- 1. 8.6

OTHER RECORDS

Further records are held including:

- Information relating to ENGAGE24's own commercial activities; and
- Research carried out on behalf of a client by ENGAGE24 or commissioned from a third party for a customer;
- Research information belonging to ENGAGE24, whether carried out itself or commissioned from a third party.