

Specializing in Stainless Steel Machining, Fabrication and Projects Vat Reg #: 4740121910 CK #: 2024/374746/07

Physical Address: 15 Drostdy Street Cleveland Johannesburg 2022

Postal: PO Box 73892 Fairland 2030 **Tel #:** 011 622 5448

Email: qualitec@global.co.za / admin@qualitec.co.za

PROMOTION OF ACCESS TO INFORMATION ACT (PAIA) MANUAL

Prepared in accordance with Section 51 of the Promotion of Access to Information Act No. 2 of 2000 (as amended)

Date of Compilation: 01/10/2021 Date of Revision: 19/06/2025

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1. LIST OF ACRONYMS AND ABBREVIATIONS

Acronym Meaning

CEO Chief Executive Officer
DIO Deputy Information Officer

IO Information Officer

Minister Minister of Justice and Correctional Services

PAIA Promotion of Access to Information Act No. 2 of 2000 (as Amended)

POPIA Protection of Personal Information Act No. 4 of 2013

Regulator Information Regulator Republic Republic of South Africa



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2. PURPOSE OF PAIA MANUAL

This PAIA Manual is intended to assist the public to:

- 2.1 Check categories of records available without a formal PAIA request.
- 2.2 Understand how to request access to records.
- 2.3 Know records available under other legislation.
- 2.4 Access contact details of the Information Officer and Deputy IO.
- 2.5 Understand and access the PAIA Guide issued by the Regulator.
- 2.6 Know whether personal information is processed and why.
- 2.7 Understand categories of data subjects and information processed.
- 2.8 Know who may receive personal information.
- 2.9 Know if data is processed outside the Republic.
- 2.10 Understand the body's information security measures.

3. KEY CONTACT DETAILS FOR ACCESS TO INFORMATION

3.1 Chief Information Officer

Name: Robert Holloway Tel: 011 622 5448

Email: bob.holloway@qualitec.co.za

3.2 Deputy Information Officer(s)

Name: Angelique Pretorius

Tel: 011 622 5448

Email: admin@qualitec.co.za

3.3 General Access to Information Contact

Email: admin@qualitec.co.za

3.4 Head or National Office

Postal Address: P.O Box 73892 Fairland 2030

Physical Address: 15 Drostdy Street Cleveland Johannesburg 2022

Telephone: 011 622 5448

Email: admin@qualitec.co.za Website: https://qualiteceng.co.za

4. GUIDE ON HOW TO USE PAIA

- 4.1 The PAIA Guide is published by the Information Regulator.
- 4.2 Available in all official languages and braille.
- 4.3 Contents include:

QUALITEC ENGINEERING

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- Overview of PAIA & POPIA
- IO contact details
- Form and manner of requests
- Assistance available from IO & Regulator
- Legal remedies
- Manual access provisions
- Voluntary disclosures
- Fees and regulations
- 4.4 Available at public/private bodies and the Regulator.
- 4.5 Obtainable from IO or the Regulator's website: https://www.justice.gov.za/inforeg/
- 4.6 Available in: English

5. RECORDS AVAILABLE WITHOUT REQUEST

Category of Records	Types of Records	Available on Request
Company Overview	Vision, Mission, Services	\checkmark
Financials	Annual Reports	✓
Policies	HR & POPIA Policies	✓

6. RECORDS AVAILABLE IN TERMS OF LEGISLATION

Category of Records Applicable Legislation Companies Act 71 of 2008 Memorandum of Incorporation

Promotion of Access to Information Act 2 of **PAIA Manual**

2000

Employment Records Basic Conditions of Employment Act

Tax Records Income Tax Act

7. SUBJECTS & CATEGORIES OF RECORDS

Subjects Categories of Records

Policies, Contracts, **Human Resources**

Employee Records



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Subjects Categories of Records

Finance Budgets, Invoices, Annual Statements

Procurement Supplier Lists

8. PROCESSING OF PERSONAL INFORMATION

8.1 Purpose

To manage employees, services, clients, compliance, and business operations.

8.2 Data Subjects & Personal Information

Data Subjects Personal Information

Clients Name, ID/Registration

Number, Bank Details

Employees ID, Address, Employment

History, Demographics

Suppliers Company Registration, VAT

Number, Bank Info

8.3 Recipients

Personal Info Category Recipients

ID & Criminal Checks SAPS
Qualifications SAQA
Credit Info Credit
Bureaus

8.4 Transborder Flow

Some personal data is stored in Johannesburg via secure cloud services.

8.5 Security Measures

- Data Encryption
- Secure Access Control
- Antivirus & Firewall Software
- Regular Backups



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9. AVAILABILITY OF THIS MANUAL

9.1 A copy is available:

• On our website: https://qualiteceng.co.za

At the Head Office: Qualitec Engineering (Pty) Ltd

15 Drostdy Street Cleveland Johannesburg 2022

• To the Regulator on request

10. UPDATING OF THE MANUAL

This manual is reviewed and updated annually or as required.

Issued by: Robert Holloway Information Officer / CEO Qualitec Engineering (Pty) Ltd

Date: 19 June 2025