

# **LIMPOPO PROVINCIAL GOVERNMENT** REPUBLIC OF SOUTH AFRICA

# DEPARTMENT OF SAFETY, SECURITY AND LIAISON

# **PROMOTION OF ACCESS TO INFORMATION MANUAL (PAIA)**

# Second Edition 2015

# SECTION 14 MANUAL FOR THE DEPARTMENT OF SAFETY, SECURITY AND LIAISON

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# 2. PARTICULARS IN TERMS OF SECTION 14

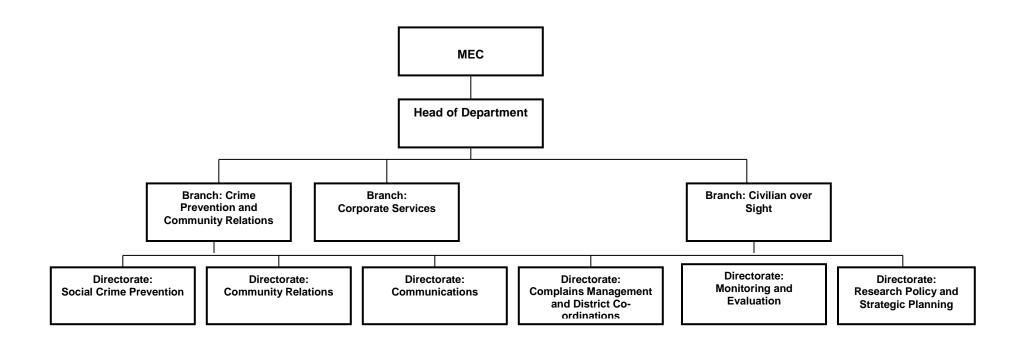
- A. The functions and the structure of the Department of Safety, Security and Liaison [Section 14(1)(a)]
  - i. The functions of the public body

The function of the Department of Safety, Security and Liaison as prescribed by Section 184 (1) of the Constitution (Act 108 of 1996 are as follows):

- To monitor police conduct;
- To oversee the effectiveness and efficiency of the police service, including receiving reports on the police service;
- To promote good relations between the police and the community;
- To assess the effectiveness of visible policing; and
- To liaise with the Cabinet member responsible for policing with respect to crime and policing in the Province.

### ii. Structure of the Department of Safety, Security and Liaison

The Department of Safety, Security and Liaison consists of a Provincial Offices that is situated in Polokwane and various district offices that are situated in Vhembe District, Mopani District, Waterberg District, Capricorn District and Sekhukhune District in Limpopo.



#### iii. The Structure of the Department of Safety, Security and Liaison

The MEC is the Political Head of the Department and the administrative wing of the Department is headed by the HOD, who is also the Department's Accounting Officer. The Department consists of 3 (three) Branches as depicted in the Diagram above:

Administratively, the Department consists of the Provincial Head Office situated in Polokwane and the following five District Offices:

- a. Capricorn
- b. Mopani
- c. Sekhukhune
- d. Vhembe
- e. Waterberg

# B. Contact Details [Section 14(1)(b)]

Information Officer	
Ms. N.N.Tsebe	tseben@dssl.limpopo.gov.za
Deputy Information Officer	
Letsoalo S	letsoalos@dssl.limpopo.gov.za

<b>General Information</b> Physical Address:	32 Schoeman Street Polokwane 0699
Postal Address:	Private Bag X9492 Polokwane 0700
Telephone: Fax: Website:	(015) 290 2900 (015) 291 4452 www.dssl.limpopo.gov.za

# C. <u>The Section 10 guide on how to use the Act [Section 14(1)(c)]</u>

The guide is available from the South African Human Rights Commission. Please direct any enquiries to:

SOUTH AFRICAN HUMAN RIGHTS COMMISSION	ADDRESS
PAIA UNIT	33 Hoofd Street
	Braampark
	BRAAMFONTEIN 2198
	TEL. NO.: +27 11-877 3600
	Email: PAIA@sahrc.org.za

# D. Access to the records held by the Department of Safety, Security and Liaison [Section 14(1)(d)]

### i. Automatic disclosure [Section 14(1)(e)

- Citizen Report
- Annual Report
- Service Standards
- Calendars
- Newsletters
- Provincial Crime Prevention Strategy
- Departmental Pamphlets
- Business cards with the Toll Free Number
- Budget Speech
- Application forms
- Government gazettes

# ii. Records that may be requested [Section 14(1)(d)]

Description of the subjects and categories of records held by the Department of Safety, Security and Liaison

#### **RESEARCH AND DOCUMENTATION PROGRAMME** (Subject)

### 1. CRIME PREVENTION

- National Crime Prevention Strategy
- Provincial Crime Prevention Strategy

- Community Safety Plans / guidelines to establishment of safety plans by Municipalities
- School Safety Plans for the public to develop and implement support victim empowerment programme to non-governmental organization and government institutions.

#### TRAINING AND EDUCATION PROGRAMME

### 1. HUMAN RESOURCE DEVELOPMENT

- Conferences
- Workshops and seminars manuals
- Training plans
- Funding proposals
- Workplace and skills plan

### FINANCE AND ADMINISTRATION

# 1. <u>HUMAN RESOURCES</u>

- Policies on staff recruitment and other staff related policies
- Employment records and other related policies
- Human Resource Plan

# 2. PROCUREMENT

Asset Register

Procurement policies

### 3. FINANCIAL MANAGEMENT

- Budgets
- Strategic Plans
- MTEF submissions

#### iii. The request procedures

A requester must be given access to a record of a public body if the requester complies with the following:

- The requester complies with all the procedural requirements in the Act relating to the request for access to that record; and
- Access to that record is not refused on any ground of refusal mentioned in the Act.

#### Nature of the request:

- A requester must use the form that has been printed in the Government Gazette [Govt. Notice R187-15 February 2002] (Form A)
- The requester must also indicate if the request is for a copy of the record or if the requester wants to come in and look at the records at the offices of the public body. Alternatively, if the record is not a document, it can then be viewed in the requested form, where possible [s 29(2)]
- If a person asks for access in a particular form then the requester should get access in the manner that has been asked for. This is unless doing so would interfere unreasonably with the running of the public body concerned, or damage the record, or infringe a copyright not owned by the state. If for practical reasons access

cannot be given in the required form but in an alternate manner, then the fee must be calculated according to the way that the requester first asked for it [s 29(3) and (4)]

- If, in addition to a written reply to their request for the record, the requester wants to be told about the decision in any other way, e.g. telephone, this must be indicated [s 18(2)(e)].
- If a requester is asking for the information on behalf of somebody else, the capacity in which the request is being made should be indicated [s 18(2)(f)].
- If a requester is unable to read or write, or has a disability, then the request for the record can be made orally.

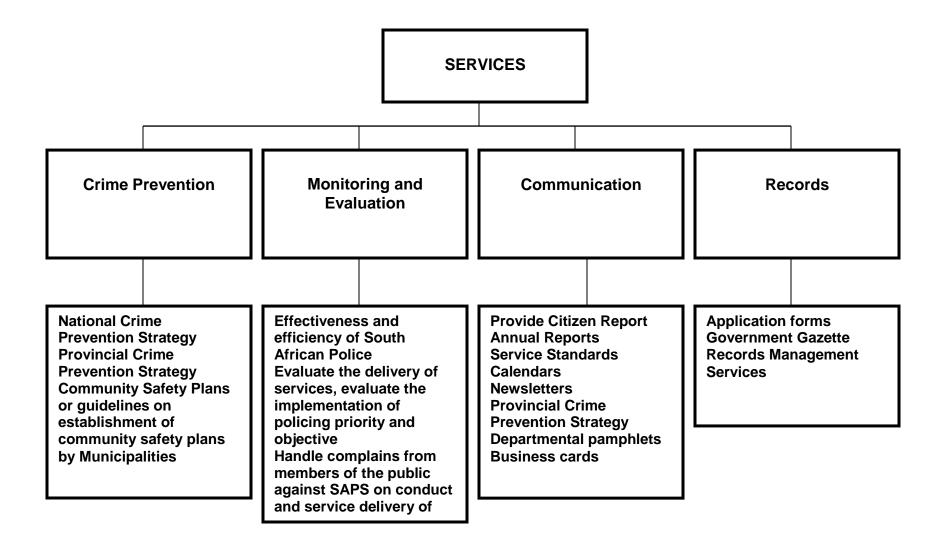
# There are two types of fees required to be paid in terms of the Act being the request fee and the access fee s22:

A requester who seeks access to a record containing personal information about him or her, that requester is not required to pay the request fee. Every other requester, who is not a personal requester, must pay the required request fee:

- The Information Officer 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 request fee payable to public bodies is R35.00. The requester may lodge an internal appeal, where appropriate, or an application to the court against the tender or payment of the request fee.
- After the Information Officer has made a decision on the request, the requester must be notified of such a decision in a way in which the requester wanted to be notified in.
- If the request is granted then a further access fee must be paid for the search, preparation, reproduction and for any time that has exceeded the prescribed hours to search and prepare the record the disclosure.

# E. SERVICES OFFERED BY THE DEPARTMENT

(i) Nature of services



#### (ii) <u>How to gain access to these services</u>

The Department of Safety, Security and Liaison recommends that the public body should look at the type of organizational structure it has. Whether the structure is centralized or decentralized and who the designated persons are who head up arrangements pertaining to access to services. Whether it is the MEC or the Accounting Officer or a designated Departmental Head.

To gain access to the services at Department of Safety, Security and Liaison, requests must be made to the Head of Department.

#### The Head of Department of Safety, Security and Liaison:

Physical Address:	32 Schoeman Street Polokwane 0699
Postal Address:	Private Bag X9492 Polokwane 0700
Telephone: Fax: Website: E-mail:	015 – 290 2900 015 – 291 4452 www.dssl.limpopo.gov.za tseben@dssl.limpopo.gov.za

#### F. <u>Arrangement allowing for public involvement in the formulation of policy</u> and the exercise of power [Section 14)1)(g)]

Sufficient description should be made of the above arrangements.

At the Department of Safety, Security and Liaison such arrangements for public involvement would include:

**Portfolio Committee** – Which serves as the board member of the Department.

**Hearings and workshops** – The public may attend and make representations at these hearings and workshops.

**Submissions and Reports** – The Annual Report for the Department is open to the Portfolio Committee for commentary before its official submission.

**Internship Programmes** – There is a recruitment policy in place for the recruitment of the public for such posts.

#### G. <u>The remedies available if the provisions of this Act are not complied with</u> [Section 14(1)(h)]

The Department of Safety, Security and Liaison have internal appeal where the Public can appeal to the MEC of the Department.

#### H. <u>Updating of the manual</u> [Section 14(2)]

The Department of Safety, Security and Liaison will update and publish its manual referred to in subsection (1) of section 14, if there is need to review.

The manual is to be published in three of the official languages in the Gazette.

The manual is to be made available on the website of the Department.

#### 3. PRESCRIBED FEES FOR PUBLIC BODIES

2.

# PART II OF NOTICE 187 IN THE GOVERNMENT GAZETTE ON THE 15 FEBRUARY 2002 FEES IN RESPECT OF PUBLIC BODIES

1.	The fee for a copy of the manual as contemplated in regulation 5(c) is R0,60 for
	every photocopy of an A4 size page or part thereof.

The fees for reproduction referred to in regulation 7(1) are as follows:

			R
(a)	For ev	ery photocopy of an A4-size page or part	
	thereo	f	0.60
(b)	For ev	ery printed copy of an A4-size page or part	
	thereo	of held on a computer or in electronic or machine	
	reada	ble form	0.40
(c)	For a d	copy in a computer readable form on	
	(i)	stiffy disc	5.00
	(ii)	compact disc	40.00
(d)	(i)	for a transcription of visual images for an	
		A4-size page or part thereof	22.00
	(ii)	for a copy of visual images	60.00
(e)	(i)	For a transcription of an audio record,	
		for an A4-size page or part thereof	12.00
	(ii)	For a copy of an audio record	17.00

3. The request fee payable by every requester, other than a personal requester referred to in regulation 7(2) is R35.00.

4. The access fees payable by a requester referred to in regulation 7(3) are as follows:

			R		
(a)	For e	every photocopy of an A4-size page or			
	part t	hereof	0.60		
(b)	For e	every printed copy of an A4-size page or part			
	there	of held on a computer or in electronic or			
	mach	nine readable form	0.40		
(C)	For a copy in a computer readable form on				
	(i)	stiffy disc	5.00		
	(ii)	compact disc	40.00		
(d)	(i)	for a transcription of visual images, for			
		an A4-size page or part thereof	22.00		
	(ii)	for a copy of visual images	60.00		
(e)	(i)	for a transcription of an audio records, for			
		an A4-size page or part thereof	12.00		
	(ii)	for a copy of an audio record	17.00		

- (f) To search for and prepare the record for disclosure, R15.00 for each hour or part of an hour, excluding the first hour, reasonably required for such search and preparation.
- 5. For purposes of section 22(2) of the Act, the following applies:
  - (a) Six hours as the hours to be exceeded before a deposit is payable; and
  - (b) One third of the access fee is payable as a deposit by the requester.
- 6. The actual postage is payable when a copy of a record must be posted to a requester.

#### 4. Prescribed forms for access to a record of a public body.

# ANNEXURE B OF NOTICE 187 IN THE GOVERNMENT GAZETTE ON THE 15 FEBRUARY 2002

#### FORM A

# FORM A

# REQUEST FOR ACCESS TO RECORD OF PUBLIC BODY

(Section 18(1) of the Promotion of Access to Information Act, 2000 (Act No. 2 of 2000))

# [Regulation 2]

FOR DEPARTMENTAL USE	
	Reference number:
Request received by (state rank, name and surname of information officer/de officer) on (date) at (place).	puty information
Request fee (if any): R	
Deposit (if any): R	
Access fee: R	
SIGNATURE OF INFORMATION OFFICER/DEPUTY INFORMATION OFFIC	CER

# A. Particulars of public body

The Information Officer/Deputy Information Officer:

### B. Particulars of person requesting access to the record

(a) The particulars of the person who requests access to the record must be recorded below.

(b) Furnish an address and/or fax number in the Republic to which information must be sent.

(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: E-mail address:

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 therefore.

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 t	Mark the appropriate box with an "X".							
NOTE	NOTES:							
	(a) Your indication as to the required form of access depends 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 to the record, if any, will be determined partly by the form in which access is requested.								
1. lf t	he record is in written	orp	printed	form -				
			<b></b>					
	copy of record* inspection of record							
2. lf r	ecord consists of visu	ual ir	nages -					
(this includes photographs, slides, video recordings, computer-generated images, sketches, 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 cassette)

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 form* (stiffy or compact disc)			
*If you requested a copy or transcription of a record (above), do you wish the Copy or transcription to be posted to you? A postal fee is payable.								
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.								
In which language would you prefer the record?								

# G. 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 thereof 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?

Signed at this day of 20

SIGNATURE OF REQUESTER / PERSON ON WHOSE BEHALF REQUEST IS MADE