



CONTENTS

Chapter	Desc	Page	
	App	proval	i
	Am	endment Record	i
	Cor	mpany Proprietary Information	i
	Abb	breviations	i
1	Intr	roduction to GIBB	1
2	Particulars in terms of Section 51		
	2.1	Contact Details	1
	2.2	Section 10 Guide	1
	2.3	Other Legislation Records	2
	2.4	Access GIBB Records	2
	2.5	Other Information	4
	2.6	Manual Availability	4
	Dod	cument Control and Disclaimer	6

Approval

The signatures below certify that this Promotion of Access to Information Act (PAIA) Manual has been reviewed and accepted, and demonstrates that the signatories are aware of all the requirements contained herein and are committed to ensuring their provision.

	Name	Signature	Position	Date
Prepared by	Chris Jacobs	C Jacobs	Manager: IT Services	08 April 2021
	Philip Barnard	Mara	Human Capital Management Executive	8 April 2021
Reviewed by	Virginia Voigt	Wagt	National Quality Manager	08 Apr 2021
Approved by	Richard Vries	Richard Vries Richard Vries (Apr 13, 2021 08:42 GMT+2)	Group Chief Executive Officer	13-Apr-2021

Amendment Record

This PAIA Manual is reviewed to ensure its continuing relevance to the systems and process that it describes. A record of contextual additions or omissions is given below:

Rev No.	Issue Date	Rev Description	Prepared By	Reviewed By	Approved By
1		ARCUS GIBB Issue			
2	Oct 2012		C Jacobs		
3	12 Apr 2021	Revision in accordance with the PAIA Act	C Jacobs	P Barnard & V Voigt	R Vries

Company Proprietary Information

The electronic version of this manual is the latest revision.



It is the responsibility of the staff member to ensure that any paper material is the current revision. The printed version of this manual is uncontrolled.

Abbreviations

PAIA Promotion of Access to Information Act
SAHRC South Africa Human Rights Commission

1 Introduction to GIBB

GIBB is one of South Africa's leading multi-disciplinary engineering consulting companies with a solid footprint on the African continent. The company is a wholly owned South African entity through a legacy that spans over 60 years. The company offers design, planning and management services across the entire engineering consultancy spectrum.

GIBB is a partner of choice for the private sector, state owned enterprises and governments who seek knowledgeable talent, with proven experience and the expertise to respond to the numerous infrastructure demands and needs of the continent.

Where no related policies and or unique requirements / legislation exist within the subsidiaries, or specific legislation exists in countries where an office is located outside of South Africa, The GIBB Group manual as defined herein shall apply.

2 Particulars in terms of Section 51

2.1 Contact Details

Name of Company GIBB (Pty) Ltd Registration Number 1992/007/139/07

Postal Address PO Box 2700, Rivonia, 2128

Physical Address Woodmead North Office Park, 54 Maxwell

Drive, Woodmead, 2191

Telephone Number +27 11 519 4600
Wed Address www.gibb.co.za
The Head Richard Vries
Information Officer Philip Barnard

Email Address pbarnard@gibb.co.za

2.2 Section 10 Guide

The South African Human Rights Commission (SAHRC) published a "Guide on how to use the Promotion of Access to Information Act 2 of 2000" which is available on The GIBB Way and the SAHRC website www.sahrc.org.za. Queries are to be directed to:

The South African Human Rights Commission

PAIA Unit – The Research and Documentation Department

Postal Address

Private Bag 2700, Houghton, 2041

Telephone Number +27 11 877 3600
Fax Number +27 11 484 7146
Wed Address www.sahrc.org.za
Email Address paia@sahrc.org.za

2.3 Other Legislation Records

Records (as amended) that are available in terms of other legislation are as follows:

- Basic Conditions of Employment No. 75 of 1997
- Companies Act No. 61 of 1973
- Compensation for Occupational Injuries and Health Diseases Act No.130 of 1993
- Copyright Act No. 98 of 1978
- Credit Agreements Act No. 75 of 1980
- Currency and Exchanges Act No. 9 of 1933
- Debtor Collectors Act No. 114 of 1998
- Employment Equity Act No. 55 of 1998
- Council for Built Environment Act No. 43 of 2000
- Mine Health & Safety Act No. 29 of 1996
- Finance Act No. 35 of 2000
- Income Tax Act No. 95 of 1967
- Labour Relations Act No. 66 of 1995
- Occupational Health & Safety Act No. 85 of 1993
- Pension Funds Act No. 24 of 1956
- Regional Services Councils Act No. 109 of 1985
- Skills Development Levies Act No. 9 of 1999
- Skills Development Act No. 97 of 1998
- Stamp Duties Act No. 77 of 1968
- Tax on Retirement Funds Act No. 38 of 1996
- Unemployment Contributions Act No. 4 of 2002
- Unemployment Insurance Act No. 63 of 2001
- Value Added Tax Act No. 89 of 1991

2.4 Access GIBB Records

2.4.1 Records Freely Available

The following records are freely available on the GIBB website at www.gibb.co.za without having to request access in terms of the PAIA Act section 52(2):

- Profile of GIBB
- ISO 9001 Certification
- Professional Services and Capability Statements

- Empowerment and Skills Development
- Corporate Social Investment
- Descriptions of Projects executed
- Location of Offices and contact details

2.4.2 Requested Records

The following records may be requested:

Corporate Records

- Registers required in terms of the Companies Act
- Financial Records and Management Accounts
- Audit Statements and Tax Records
- Legal and Contractual Records
- Corporate Policies and Procedures
- Insurance Policies
- Purchasing Records
- Employee Records
- Skills Development and Training Records
- Pension Fund and Medical Aid Records
- Correspondence

Operational Records

- · Project Records
- Client Records
- Contracts
- Tenders
- Project Plans, Reports, Designs, Drawings and Specifications
- Minutes and Correspondence
- ISO 9001 Records
- Time and Expense Records
- Billing Records

2.4.3 Request Procedure

Form of Request:

- The Requester must use the prescribed form (<u>J752 Form C</u>) to make the request for access to a record. This request must be made to the Information Officer of the private body. This request must be made to the address or electronic mail address of the body concerned [section 53(1)].
- The Requester must provide sufficient detail on the request form to enable the Information Officer of the private body to identify the record and the requester. The Requester should also indicate which form of access is required. The Requester should also indicate if any other manner is to be used to inform the Requester and state the necessary particulars to be so informed [section 53(2)(a) and (b) and (c)].
- The Requester must identify the right that is sought to be exercised or to be protected and provide an explanation of why the requested record is required for the exercise or protection of that right [section 53(2)(d)].
- If a request is made on behalf of a another 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 the private body [section 53(2)(f)].

Fees:

A Requester who seeks access to a record containing personal information about 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 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 [section 54(1)].
- The fee that the Requester must pay to a private body is R50 (listed in the Guide referred to in Section 2.2 above). The requester may lodge an application to the court against the tender or payment of the request fee [section 54(3)(b)].
- After the Information Officer of the private body has made a decision on the request, the Requester must be notified in the required form.
- If the request is granted then a further access fee must be paid for the search, reproduction, preparation and for any time that has exceeded the prescribed hours to search and prepare the record for disclosure [section 54(6)].

2.5 Other Information

The Minister of Justice and Constitutional Development has not made any regulations in this regard.

2.6 Manual Availability

This manual is available for inspection free of charge at the offices of GIBB (Pty) Ltd at Woodmead North Office Park, 54 Maxwell Drive, Woodmead.

Page 4

Copies are available through the SAHRC, in the Government Gazette and on the Internet at www.gibb.co.za.

Document Control and Disclaimer



FORM IP180_B

CLIENT : GIBB Group

PROJECT NAME : PAIA Manual PROJECT No. : XX113

TITLE OF DOCUMENT : PAIA Manual for the GIBB Group of Companies

ELECTRONIC LOCATION: X:\01 Quality Management\POPI\Templates\PAIA Manual Rev 3.docx

	Approved By	Rev	viewed By	Prepared By
REVISION 03	Richard Vries Group Chief Executive Officer	Philip Barnard HCM Executive	Virginia Voigt National Quality Manager	Chris Jacobs Manager: IT Services
12 April 2021	SIGNATURE Richard Vries Richard Vries (Apr 13, 2021 08:42 GMT+2)	glendure	Wagt	SIGNATURE

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Page 6

PAIA Manual_Rev 3 final

Final Audit Report 2021-04-13

Created: 2021-04-13

By: Joan Hillman (jhillman@gibb.co.za)

Status: Signed

Transaction ID: CBJCHBCAABAAJCA6iqzaqwaq3Cd-LorYdimagkfd_OOJ

"PAIA Manual_Rev 3 final" History

Document created by Joan Hillman (jhillman@gibb.co.za) 2021-04-13 - 6:23:21 AM GMT- IP address: 102.223.56.192

Document emailed to Richard Vries (rvries@gibb.co.za) for signature 2021-04-13 - 6:24:18 AM GMT

Email viewed by Richard Vries (rvries@gibb.co.za) 2021-04-13 - 6:42:31 AM GMT- IP address: 102.165.201.229

Document e-signed by Richard Vries (rvries@gibb.co.za)

Signature Date: 2021-04-13 - 6:42:52 AM GMT - Time Source: server- IP address: 102.165.201.229

Agreement completed. 2021-04-13 - 6:42:52 AM GMT