



PROMOTION OF ACCESS TO INFORMATION ACT

Section 51 Manual

For Kiron Interactive (Pty) Ltd.

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"). 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 KIRON INTERACTIVE (PTY) LTD. OVERVIEW

Kiron Interactive delivers virtual sport and number games solutions to sports betting, casino and lottery businesses.

Kiron Interactive 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 (www.kironinteractive.com) or by sending a request for a copy to the Information Officer by email. The Manual may also be obtained from our head office and the South African Human Rights Commission ("SAHRC") at the addresses set out below. This Manual will be updated from time to time, as and when required.

3 HOW TO REQUEST ACCESS TO RECORDS HELD BY KIRON INTERACTIVE

Requests for access to records held by Kiron Interactive must be made on the request form that is available on our website and annexed hereto, from the SAHRC website (www.sahrc.org.za) or the Department of Justice and Constitutional Development (www.doj.gov.za) (under "regulations"). Note that requests need not be accompanied by payment BUT will only be processed upon payment of the prescribed fees.

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 **Kiron Interactive**.

The standard form that must be used for the making of requests is attached as annexure 1. 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 Kiron Interactive 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 Kiron Interactive 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: Kiron Interactive
Designated Information Officer: Jessica Scott
Email address of Information Officer: info@kironinteractive.com
Postal address: P. O Box 960, Saxonwold, 2132
Street address: 26 Baker Street, Rosebank, 2196
Phone number: +27110327800
Fax number: +27114473905

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

The Guide described in Section 10 of the Act 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: +27 11 484-8300
Fax: +27 11 484-0582
Website: www.sahrc.org.za
E-mail: paia@sahrc.org.za

6 VOLUNTARY DISCLOSURE

Kiron Interactive has not published a notice in terms of Section 52(2) of the Act, however, it should be noted that the information relating to **Kiron Interactive** and its services is freely available on **Kiron Interactive's** website. Certain other information relating to **Kiron Interactive** is 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 OTHER LEGISLATION *Section 51 (1) (d)* Information is available in terms of the following legislation, if and where applicable.

Basic Conditions of Employment No. 75 of 1997
Companies Act 71 of 2008
Electronic Communications and Transactions Act 25 of 2002.
Income Tax Act 58 of 1962
Labour Relations Act 66 of 1995
Occupational Health and Safety Act 85 of 1993
Promotion of Access to Information Act No. 2 of 2000
Skills Development Levies Act No. 9 of 1999
Skills Development Act No. 97 of 1998
Unemployment Contributions Act No. 4 of 2002
Unemployment Insurance Act No. 63 of 2001
Value Added Tax Act No. 89 of 1991

Access to the records held by the private body in question

- i. The latest notice regarding the categories of records of the body, which are available without a person having to request access in terms of this Act in terms of section 52(2) Section 51(1)(c)

Not applicable

8 RECORDS HELD BY KIRON INTERACTIVE

Kiron Interactive 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

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

8.2 Personnel records

Personnel refers to any person who works for or provides services to or on behalf of Kiron Interactive and receives or is entitled to receive any remuneration and any other person who assists in carrying out or conducting the business of Kiron Interactive. 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 Kiron Interactive by their personnel;
- ☒ Any records a third party has provided to Kiron Interactive about any of their personnel;
- ☒ Conditions of employment and other personnel-related contractual and quasi-legal records;
- ☒ Internal evaluation records; and
- ☒ Other internal records and correspondence.

8.3 Customer records

Please be aware that Kiron Interactive 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 Kiron Interactive or a third party acting for or on behalf of Kiron Interactive;
- ☒ Contractual information;
- ☒ Customer needs assessments;
- ☒ Personal records of customers;
- ☒ Research conducted in respect of customers;
- ☒ Any records a third party has provided to Kiron Interactive 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 Kiron Interactive either directly or indirectly; and
- ☒ Records generated by or within Kiron Interactive pertaining to customers, including transactional records.

8.4 Technical records

- ☒ Technical records generated by, or within Kiron Interactive pertaining to customers.

8.5 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 Kiron Interactive. The following records fall under this category:

- ☒ Personnel, customer or Kiron Interactive records which are held by another party as opposed to being held by Kiron Interactive; and
- ☒ Records held by Kiron Interactive 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.

8.6 Other Records

Further records are held including:-

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

REPRODUCTION FEES

Where an institution has voluntarily provided the Minister with a list of categories of records that will automatically be made available to any person requesting access thereto, the only charge that may be levied for obtaining such records, will be a fee for reproduction of the record in question.

THE APPLICABLE FEES FOR REPRODUCTION AS REFERRED TO ABOVE ARE:

	R
☒ For every photocopy of an A4-size page or part thereof	1,10
For every printed copy of an A4-size page or part thereof held on a computer or in electronic or machine readable form	0,75
• For a copy in a computer-readable form on:	
- Optical compact disc	70,00
• A transcription of visual images, for an A4-size page or part thereof	40,00
• For a copy of visual images	60,00
• A transcription of an audio record, for an A4-size page or part thereof	20,00
• For a copy of an audio record	30,00

Request fees:

Where a requester submits a request for access to information held by an institution on a person other than the requester himself/herself, a request fee in the amount of R50,00 is payable up-front before the institution will further process the request received.

Access fees:

An access fee is payable in all instances where a request for access to information is granted, except in those instances where payment of an access fee is specially excluded in terms of the Act or an exclusion is determined by the Minister in terms of Section 54 (8). The applicable access fees which will be payable are:

	R
1 For every photocopy of an A4-size page or part thereof	1,10
2 For every printed copy of an A4-size page or part thereof held on a computer or in electronic or machine readable form	0,75
• For a copy in a computer-readable form on:	
- Optical compact disc	70,00
• A transcription of visual images, for an A4-size page or part thereof	40,00
• For a copy of visual images	60,00
• A transcription of an audio record, for an A4-size page or part thereof	20,00
• For a copy of an audio record	30,00
• To search for a record that must be disclosed	30,00
(- per hour or part of an hour reasonably required for such search.)	
• Where a copy of a record needs to be posted the actual postal fee is payable.	

Deposits:

Where the institution receives a request for access to information held on a person other than the requester himself/herself and the Information Officer upon receipt of the request is of the opinion that the preparation of the required record of disclosure will take more than 6 (six) hours, a deposit is payable by the requester.

The amount of the deposit is equal to $\frac{1}{3}$ (one third) of the amount of the applicable access fee.

PRESCRIBED FORM TO BE COMPLETED BY A REQUESTER
FORM B
REQUEST FOR ACCESS TO RECORDS OF PRIVATE BODY

(Section 53(1) of the Promotion of Access to Information Act, No 2 of 2000)
(Regulation 4)

A. Particulars of Private Body

The Information Officer: in respect of _____ (specify company, if applicable)

B. Particulars of Person requesting access to the record

- (a) The particulars of the person who requests access to the records 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 Name and Surname: _____

Identity Number: _____

Postal Address: _____

Telephone Number: _____

Fax Number: _____

E-mail address: _____

Capacity in which request is made, when made on behalf of another person:

C. Particulars of person of 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 the Record or relevant part of the record:

2. Reference number, if available:

3. Any further particulars of the record:

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 of the request fee.
- (c) The **fee payable for access** to a record depends on the form in which the 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 of payment of the fee (if any):

F. Form of Access to the 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: _____ _____
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Mark the appropriate box with an "X"

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. If the record is in written or printed form:						
	Copy of record *	Inspection of record				
2. If the record consists of visual images: (This includes photographs, slides, video recordings, computer-generated images, sketches, etc.)						
View the images	Copy of the images *	Transcription of the images*				
3. If the record consists of recorded words or information which can be reproduced in sound:						
Listen to the soundtrack (optical compact disc)	Transcription of soundtrack * (written or printed document)					
4. If the 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 (optical 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?					YES	NO
A postal fee is payable.						

G. Particulars of right to be exercised or protected:

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. Indicate which right is to be exercised or protected:

2. Explain why the requested record is required for the exercising or protection of the aforementioned right:

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
