PAIA Manual

of

Bruwer and Slabbert Biokineticists

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1. INTRODUCTION TO THE PRACTICE

Bruwer and Slabbert Biokineticist is a private biokineticist practice, which is conducted in accordance with the requirements of the Health Professions Act 56 of 1974 and is subject to the authority of the Health Professions Council of South Africa ("HPCSA"). The practitioners practising at the practice are registered at the HPCSA and provide biokinetics services within the scope and ambit of their registration, competence, and training. The practitioners are bound by the Ethical Rules issued by the HPCSA, which include the duty to preserve client confidentiality.

2. CONTACT DETAILS

Practice Name:	Bruwer and Slabbert Biokineticists
Registration Number:	091 000 0477400
Head of the Practice:	Marinda Bruwer
Information Officer:	Chantelise Watkins
Deputy Officer:	Marinda Bruwer
Physical Addresses:	22 Dirkie Uys Road, Somerset West, 7130
Postal Address:	22 Dirkie Uys Road, Somerset West, 7130
Telephone Number:	021 851 4664
E-mail address:	info@marindabruwer.co.za

3. GUIDE OF THE INFORMATION REGULATOR

The Information Regulator compiled a Guide, in terms of Section 10 of the Promotion of Access to Information Act (Act 2 of 2000) ("PAIA"), to assist persons wishing to exercise their rights in terms of this Act. This Guide is available in all the official languages and contains, amongst others, the following information:

- The purpose of PAIA;
- The manner, form and costs of a request for access to information held by a body;
- Legal remedies when access to information is denied;
- When access to information may be denied; and
- The contact details of Information Officers in the national, provincial and local government.

Any person wishing to obtain the Guide may either access it through the Information Regulator website (https://www.justice.gov.za/inforeg/) or should contact the Information Regulator:

 Telephone:
 +27 (0) 10 023 5207 / +27 (0) 82 746 4173

E-mail address: inforeg@justice.gov.za

The publication of the abovementioned Guide will be the responsibility of the Information Regulator with effect from 30 June 2021.

4. <u>RECORDS</u>

The practice holds the following categories of records:

4.1 Records relating to the form of practice:

Documents related to the establishment of the practice, such as documents required in terms of the Companies Act 71 of 2008; governance documents (e.g. practice policies); practice code number registration and other related documents.

4.2 Client records:

Medical records; client forms; reports and motivations related to injuries and diseases; paymentrelated records; correspondence.

4.3 Referral records:

Referral notes; correspondence.

4.4 Financial records:

South African Revenue Services ("SARS") registration; accounting records; bank statements; invoices, statements, receipts and related documents; tax returns and related documentation.

4.5 Insurance records:

Insurance policies and related records, including in respect of professional indemnity cover; claims records.

5. PURPOSE OF PROCESSING PERSONAL INFORMATION

The practice processes personal information of data subjects for the following purposes:

- To conduct and manage the practice in accordance with the law, including the administration of the practice and claiming and collecting payment for services rendered;
- 2. For treatment and care of clients, including referrals to other practitioners and reporting to referring practitioners;
- 3. For communication purposes;
- 4. For the maintenance of practice records and clients' medical records;

- 5. For reporting to persons and bodies as required and authorised in terms of the law or by the data subjects;
- 6. For historical, statistical and research purposes;
- 7. For proof;
- 8. For enforcement of the practice's rights; and/or
- 9. For any other lawful purpose related to the activities of a private biokinetics practice.

6. DATA SUBJECTS, THEIR PERSONAL INFORMATION AND POTENTIAL RECIPIENTS OF THIS INFORMATION

The practice holds the categories of records and personal information in respect of the categories of data subjects specified below. The potential recipients of the personal information processed by the practice are also specified. Information and records are only disclosed as may be necessary in the circumstances and authorised in terms of the law or otherwise with the consent of the relevant data subjects.

6.1 Clients

Categories of personal information:

Names and surnames; identity numbers; dates of birth; occupation; home language; contact details; medical aid information; next-of-kin/nearest friend details; medical history; health information, including diagnoses, procedures performed and special investigation reports (e.g., radiology reports, pathology results, etc.); COVID-19-related information; referral notes; complaint-related information; correspondence.

Potential Recipients:

Funders (e.g., medical schemes); bodies performing peer review and clinical practice audits; legal and professional advisers; auditors; executors of estates; next-of-kin; Practice Management software company through which the practice generates client invoices, statements, and submits claims to medical aid; credit bureaus; debit collectors; purchaser of practice.

6.2 Referring Practitioners

Categories of personal information:

Names and surnames; contact details; practice code numbers; practice-related information; qualifications; registered professions; correspondence.

Potential Recipients:

Relevant statutory and other public bodies; funders; bodies performing peer review; hospitals; auditors; purchaser of practice.

6.3 Contractors, Vendors and Suppliers

Categories of personal information:

Names and surnames; organisation names and details; contact details; website addresses; correspondence; price structures; financial arrangements; bank details; VAT numbers.

Potential Recipients:

Banks; auditors; legal and professional advisers; funders; clients; purchaser of practice.

6.4 Insurers

Categories of personal information:

Names and contact details; premiums; correspondence.

Potential Recipients:

Auditors; legal and professional advisers; relevant public bodies; purchaser of the practice.

6.5 Public and private bodies (e.g., regulators and funders)

Categories of personal information:

Names; contact details; office bearers; fee / benefit structures; rules; information published in public domain; payment-related information (e.g., remittances, statements); correspondence.

Potential Recipients:

Legal and professional advisers; clients; debt collectors; auditors; public; purchaser of the practice.

7. PLANNED TRANSBORDER FLOWS OF PERSONAL INFORMATION

The practice stores electronic information, including personal information of data subjects, in the 'cloud', the servers of which may be located outside of the borders of the Republic of South Africa. Due care is taken in the selection of appropriate cloud service providers to ensure compliance with the law and protect the privacy of data subjects. The practice is not planning to send any other personal information about any data subject to any other third party in a foreign country. Should this be required, relevant data subject consent will be obtained, where required, and transfers of such information will occur in accordance with the requirements of the law.

8. SECURITY MEASURES TO PROTECT PERSONAL INFORMATION

The practice is committed to ensuring the security of the personal information in its possession or under its control in order to protect it from unauthorised processing and access as well as loss, damage or unauthorised destruction. It continually reviews and updates its information protection measures to ensure the security, integrity and confidentiality of this information in accordance with industry best practices. The measures it adopts to ensure the security of personal information, includes technical and organisational measures and internal policies to prevent unauthorised access, loss or use of personal information, for example, the physical securing of the offices where information is held; locking of cabinets with physical records; password control to access electronic records, which passwords are regularly updated; and off-site data back-ups. Contractors are required to adhere to the strict policies and processes implemented by the practice and are subject to sanctions for any security breach. All security breaches are taken seriously and are addressed in accordance with the law.

9. PROCEDURE TO OBTAIN ACCESS TO RECORDS OR INFORMATION

The fact that information and records are held by the practice as listed in this Manual should not be construed as conferring upon any requester any right to that information or record. PAIA grants a requester access to records of a private body, if the record is required for the exercise or protection of any right. If a public body lodges a request, the public body must be acting in the public interest. Access to records and information is not automatic. Any person, who would like to request access to any of the above records or information, is required to complete a request form, which is attached to this Manual as **Annexure A**, and pay the prescribed fees as referenced below. The request form is also available from

- the Information Officer of the practice at the contact details stipulated above; and
- the Information Regulator at the contact details stipulated above.

The requester must provide sufficient detail on the request form to enable the Information Officer to identify the record and the requester. The requester must identify the right he/she is seeking to exercise or protect and explain why the record requested is required for the exercise or protection of that right. If a request is made on behalf of another person, the requester must submit proof of the capacity in which the request is made to the satisfaction of the Information Officer. Access to the requested records or information or parts of the records or information may be refused in terms of the law. Requesters will be advised of the outcome of their requests.

10. FEES PAYABLE TO OBTAIN THE REQUESTED RECORDS OR INFORMATION

The fees for requesting and accessing information and records held by the practice are prescribed in terms of PAIA. The fees payable, which may be amended from time to time in accordance with notices published in the Government Gazette, are attached hereto as **Annexure B**. Details of the fees payable

and any change to such fees may be obtained from the Information Officer. The fees are also available on the website of the Information Regulator. A requester may be required to pay the fees prescribed for searching and compiling the information, which has been requested, including copying charges.

11. AVAILABILITY OF THIS MANUAL

A copy of this Manual is available for inspection, free of charge, at the practice mentioned previously as well as on the website (https://marindabruwer.co.za/). A copy of the Manual may also be requested from the Information Officer against payment of the appropriate fee, which may be obtained from the Information Officer.

12. UPDATING OF THE MANUAL

The information officer (Chantelise Slabbert) will on a regular basis update this manual.

Issued by the information officer of Bruwer and Slabbert Biokineticists:

CHANTELISE SLABBERT

Managing Director of Bruwer and Slabbert Biokineticists.

ANNEXURE A: INFORMATION AND RECORD REQUEST FORM

Form C

REQUEST FOR ACCESS TO RECORD OF PRIVATE BODY (Section 53 (1) of the Promotion of Access to Information Act, 2000 (Act <u>No. 2 of 2000</u>)) [Regulation 10]

A. Particulars of private body

The Head:

B. Particulars of person requesting access to the record

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

(b) The address and/or fax number in the Republic to which the information is to be sent must be given.

(c) Proof of the capacity in which the request is made, if applicable, must be attached.

Full names 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 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

Г

- (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 for exemption.

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 below, state your disability and indicate in which form the record is required.

Disability:
Form in which record is required:
Mark the appropriate box with an ${f X}.$
NOTES:
(a) Compliance with your request for access in the specified form may depend 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.	1. If the record is in written or printed form:				
	copy of record*	inspection of record			
2.	2. If 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.	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.	4. If record is held on computer or in an electronic or machine-readable form:					r m:
	printed copy of record*		printed copy of information derived from the record*		copy in computer readable form* (stiffy or compact disc)	
wish	*If you requested a copy or transcription of a record (above) do you wish the copy or transcription to be posted to you? Postage is payable.		YES	NO		

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 record requested is required for the exercise or protection of the aforementioned right:

H. 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 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 ______ year _____

SIGNATURE OF REQUESTER/PERSON ON WHOSE BEHALF REQUEST IS MADE

ANNEXURE B: FEES

GENERAL: VALUE- ADDED TAX

Public and private bodies registered under the Value-Added Tax Act, 1991 (Act No. 89 of 1991), as vendors may add value-added tax to all fees prescribed in this Annexure.

FEES IN RESPECT OF GUIDE

PART I

1. The fee for a copy of the guide as contemplated in regulations 2 (3) (b) and 3 (4) (c) is R0,60 for every photocopy of an A4-size page or part thereof.

PART II

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.

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

2. The lees lui	reproduction referred to in regulation 7 (1) are as follows.				
		R			
(<i>a</i>) For	r every photocopy of an A4-size page or part thereof	0,60			
(b) For	r every printed copy of an A4-size page or part thereof held on a				
compu	ter or in electronic or machine-readable form	0,40			
(<i>c</i>) For	a copy in a computer-readable form on—				
	(i) stiffy disc	5,00			
	(ii) compact disc	40,00			
(<i>d</i>)	(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 t	o in regulation			
7 (2) is R35,00		J			
	fees payable by a requester referred to in regulation 7 (3) are as follows:				
		R			
(1)	(a) For every photocopy of an A4-size page or part thereof	0,60			
(-)	(b) For every printed copy of an A4-size page or part thereof held on a	0,00			
	computer or in electronic or machine-readable form	0,40			
	(c) For a copy in a computer-readable form on—	0,10			
	(i) stiffy disc	5,00			
	(ii) compact disc	40,00			
	(d) (i) For a transcription of visual images, for an A4-size page or	10,00			
	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	00,00			
	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 c				
	part of an hour, excluding the first hour, reasonably required for such search				
and preparation.					
(2) Foi	r purposes of section 22 (2) of the Act, the following applies:				
(=) 10	(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.

(3) The actual postage is payable when a copy of a record must be posted to a requester.

FEES IN RESPECT OF PRIVATE BODIES

PART III

1. The fee for a copy of the manual as contemplated in regulation 9 (2) (c) is R1,10 for every photocopy of an A4-size page or part thereof.

2. The fees for reproduction referred to in regulation 11 (1) are as follows:

	R
(a) For every photocopy of an A4-size page or part thereof	1,10
(b) 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
(c) For a copy in a computer-readable form on—	
(i) stiffy disc	7,50
(ii) compact disc	70,00
(d) (i) For a transcription of visual images, for an A4-size page or part thereof	40,00

(2) is R50,00.	 (ii) For a copy of visual images (i) For a transcription of an audio record, for an A4-size page or part thereof (ii) For a copy of an audio record fee payable by a requester, other than a personal requester, referred to in 	60,00 20,00 30,00 regulation			
4. The access f	fees payable by a requester referred to in regulation 11 (3) are as follows:	_			
		R			
(1)	(a) For every photocopy of an A4-size page or part thereof	1,10			
	(b) 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			
	(c) For a copy in a computer-readable form on—	- / -			
	(i) stiffy disc	7,50			
	(ii) compact disc	70,00			
		70,00			
	(d) (i) For a transcription of visual images, for an A4-size page or				
	part thereof	40,00			
	(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	20,00			
	(ii) For a copy of an audio record	30,00			
	(f) To search for and prepare the record for disclosure, R30,00 for each hour	or			
part of an hour reasonably required for such search and preparation.					
(2) Ear					
(Z) FUI	(2) For purposes of section 54 (2) of the Act, the following applies:				

(2) For purposes of section 54 (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.(3) The actual postage is payable when a copy of a record must be posted to a requester.

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