

IMMUNOPAEDIA FOUNDATION NPC



PAIA MANUAL

**Prepared in terms of section 51 of the
Promotion of Access to Information Act
2 of 2000 (as amended)**

DATE OF COMPILATION: 20/07/2022
DATE OF REVISION: 20/07/2022

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1. LIST OF ACRONYMS AND ABBREVIATIONS

1.1	“NPC”	Non-Profit Company
1.2	“CEO”	Chief Executive Officer
1.3	“DIO”	Deputy Information Officer;
1.4	“IO“	Information Officer;
1.5	“Minister”	Minister of Justice and Correctional Services;
1.6	“PAIA”	Promotion of Access to Information Act No. 2 of 2000(as Amended;
1.7	“POPIA”	Protection of Personal Information Act No.4 of 2013;
1.8	“Regulator”	Information Regulator; and
1.9	“Republic”	Republic of South Africa

2. PURPOSE OF PAIA MANUAL

This PAIA Manual is useful for the public to-

- 2.1 check the categories of records held by a body which are available without a person having to submit a formal PAIA request;
- 2.2 have a sufficient understanding of how to make a request for access to a record of the body, by providing a description of the subjects on which the body holds records and the categories of records held on each subject;

- 2.3 know the description of the records of the body which are available in accordance with any other legislation;
- 2.4 access all the relevant contact details of the Information Officer and Deputy Information Officer who will assist the public with the records they intend to access;
- 2.5 know the description of the guide on how to use PAIA, as updated by the Regulator and how to obtain access to it;
- 2.6 know if the body will process personal information, the purpose of processing of personal information and the description of the categories of data subjects and of the information or categories of information relating thereto;
- 2.7 know the description of the categories of data subjects and of the information or categories of information relating thereto;
- 2.8 know the recipients or categories of recipients to whom the personal information may be supplied;
- 2.9 know if the body has planned to transfer or process personal information outside the Republic of South Africa and the recipients or categories of recipients to whom the personal information may be supplied; and
- 2.10 know whether the body has appropriate security measures to ensure the confidentiality, integrity and availability of the personal information which is to be processed.

3. KEY CONTACT DETAILS FOR ACCESS TO INFORMATION OF IMMUNOPAEDIA FOUNDATION NPC

3.1. Chief Information Officer

Name: Clive Maurice Gray
Tel: +27 (0)823474963
Email: cgray@sun.ac.za

3.2. Deputy Information Officer

Name: Bonamy Holtak
Tel: +27 (0)649084023
Email: bon.holtak@immunopaedia.org.za

3.3 Access to information general contacts

Email: webmaster@immunopaedia.org.za

3.4 **National or Head Office**

Postal Address: Immunopaedia Foundation (NPC)
Entrance 3 Falmouth Building
Anzio Road
Observatory
Cape Town
7925
South Africa

Physical Address: Immunopaedia Foundation (NPC)
Entrance 3 Falmouth Building
Anzio Road
Observatory
Cape Town
7925
South Africa

Telephone: +27 (0)823474963

Email: webmaster@immunopaedia.org.za

Website: <https://www.immunopaedia.org.za/>

4. GUIDE ON HOW TO USE PAIA AND HOW TO OBTAIN ACCESS TO THE GUIDE

4.1. The Regulator has, in terms of section 10(1) of PAIA, as amended, updated and made available the revised Guide on how to use PAIA (“Guide”), in an easily comprehensible form and manner, as may reasonably be required by a person who wishes to exercise any right contemplated in PAIA and POPIA.

4.2. The Guide is available in each of the official languages and in braille.

4.3. The aforesaid Guide contains the description of-

4.3.1. the objects of PAIA and POPIA;

4.3.2. the postal and street address, phone and fax number and, if available, electronic mail address of-

4.3.2.1. the Information Officer of every public body, and

4.3.2.2. every Deputy Information Officer of every public and private body designated in terms of section 17(1) of PAIA¹ and section 56 of POPIA²;

4.3.3. the manner and form of a request for-

4.3.3.1. access to a record of a public body contemplated in section 11³; and

4.3.3.2. access to a record of a private body contemplated in section 50⁴;

¹ Section 17(1) of PAIA- *For the purposes of PAIA, each public body must, subject to legislation governing the employment of personnel of the public body concerned, designate such number of persons as deputy information officers as are necessary to render the public body as accessible as reasonably possible for requesters of its records.*

² Section 56(a) of POPIA- *Each public and private body must make provision, in the manner prescribed in section 17 of the Promotion of Access to Information Act, with the necessary changes, for the designation of such a number of persons, if any, as deputy information officers as is necessary to perform the duties and responsibilities as set out in section 55(1) of POPIA.*

³ Section 11(1) of PAIA- *A requester must be given access to a record of a public body if that requester complies with all the procedural requirements in PAIA relating to a request for access to that record; and access to that record is not refused in terms of any ground for refusal contemplated in Chapter 4 of this Part.*

⁴ Section 50(1) of PAIA- *A requester must be given access to any record of a private body if-*
a) *that record is required for the exercise or protection of any rights;*

- 4.3.4. the assistance available from the IO of a public body in terms of PAIA and POPIA;
- 4.3.5. the assistance available from the Regulator in terms of PAIA and POPIA;
- 4.3.6. all remedies in law available regarding an act or failure to act in respect of a right or duty conferred or imposed by PAIA and POPIA, including the manner of lodging-
 - 4.3.6.1. an internal appeal;
 - 4.3.6.2. a complaint to the Regulator; and
 - 4.3.6.3. an application with a court against a decision by the information officer of a public body, a decision on internal appeal or a decision by the Regulator or a decision of the head of a private body;
- 4.3.7. the provisions of sections 14⁵ and 51⁶ requiring a public body and private body, respectively, to compile a manual, and how to obtain access to a manual;
- 4.3.8. the provisions of sections 15⁷ and 52⁸ providing for the voluntary disclosure of categories of records by a public body and private body, respectively;

b) that person complies with the procedural requirements in PAIA relating to a request for access to that record; and
c) access to that record is not refused in terms of any ground for refusal contemplated in Chapter 4 of this Part.

⁵ Section 14(1) of PAIA- The information officer of a public body must, in at least three official languages, make available a manual containing information listed in paragraph 4 above.

⁶ Section 51(1) of PAIA- The head of a private body must make available a manual containing the description of the information listed in paragraph 4 above.

⁷ Section 15(1) of PAIA- The information officer of a public body, must make available in the prescribed manner a description of the categories of records of the public body that are automatically available without a person having to request access

⁸ Section 52(1) of PAIA- The head of a private body may, on a voluntary basis, make available in the prescribed manner a description of the categories of records of the private body that are automatically available without a person having to request access

4.3.9. the notices issued in terms of sections 22⁹ and 54¹⁰ regarding fees to be paid in relation to requests for access; and

4.3.10. the regulations made in terms of section 92¹¹.

4.4. Members of the public can inspect or make copies of the Guide from the offices of the public and private bodies, including the office of the Regulator, during normal working hours.

4.5. The Guide can also be obtained-

4.5.1. upon request to the Information Officer;

4.5.2. from the website of the Regulator (<https://www.justice.gov.za/inforeg/>).

4.6 A copy of the Guide is also available in the following two official languages, for public inspection during normal office hours-

4.6.1 English and Afrikaans

5. CATEGORIES OF RECORDS OF THE IMMUNOPAEDIA FOUNDATION NPC WHICH ARE AVAILABLE WITHOUT A PERSON HAVING TO REQUEST ACCESS

Category of records	Types of the Record	Available on Website	Available upon request
Website account profile	Firstname, Lastname, email address, HPCSA Number, Institution/Company, Country	X	X

⁹ Section 22(1) of PAIA- The information officer of a public body to whom a request for access is made, must by notice require the requester to pay the prescribed request fee (if any), before further processing the request.

¹⁰ Section 54(1) of PAIA- The head of a private body to whom a request for access is made must by notice require the requester to pay the prescribed request fee (if any), before further processing the request.

¹¹ Section 92(1) of PAIA provides that –“The Minister may, by notice in the Gazette, make regulations regarding-
 (a) any matter which is required or permitted by this Act to be prescribed;
 (b) any matter relating to the fees contemplated in sections 22 and 54;
 (c) any notice required by this Act;
 (d) uniform criteria to be applied by the information officer of a public body when deciding which categories of records are to be made available in terms of section 15; and
 (e) any administrative or procedural matter necessary to give effect to the provisions of this Act.”

Quiz Results	Firstname, Lastname, email address, HPCSA Number, Score		X
Course Application Details	Firstname, Lastname, Gender, Date of Birth, Email, Telephone, Position, Nationality, Institution, Keywords, Publications, Motivational Statement, Abstract, CV, Letter from Supervisor		X
Ambassador Application Form	Firstname, Lastname, email address, Telephone, Position, Nationality, Institution, Country of Work, Keywords, Research Interests, Online Profiles, Profile, CV, Photo, Proof of Registration/Employment		X
Contact Form	Name, Email address, Subject, Message		X

6. DESCRIPTION OF THE RECORDS OF IMMUNOPAEDIA FOUNDATION NPC WHICH ARE AVAILABLE IN ACCORDANCE WITH ANY OTHER LEGISLATION

Category of Records	Applicable Legislation
Memorandum of incorporation	Companies Act 71 of 2008
COR14.3: Registration Certificate	Commissioner of Companies & Intellectual Property Commission
Income Tax Exemption	Section 30(3) of the Income Tax Act No 58 of 1962
Financials	Auditing Professions Act, No 26 of 2005
PAIA Manual	Promotion of Access to Information Act 2 of 2000

7. DESCRIPTION OF THE SUBJECTS ON WHICH THE BODY HOLDS RECORDS AND CATEGORIES OF RECORDS HELD ON EACH SUBJECT BY THE IMMUNOPAEDIA FOUNDATION NPC

Subjects on which the body holds records	Categories of records
Strategic Documents, Plans, Proposals	<ul style="list-style-type: none"> - Annual Reports - Strategic Plan
Human Resources	<ul style="list-style-type: none"> - Advertised posts - Service Provider records – Timesheets & invoices - Memorandum of Understanding
Financials	<ul style="list-style-type: none"> - Banking statements - CIPC records - SARS records (PBO) - Audit Records

8. PROCESSING OF PERSONAL INFORMATION

8.1 Purpose of Processing Personal Information

Immunopaedia Foundation hosts and runs an immunology education website (www.immunopaedia.org.za).

- Areas of the website are only accessible with a registered account – information is captured when users register. This information is stored securely on the website.
- Quizzes on immunology content and clinical case studies are used to test the users’ knowledge. Email, Name and HSPCA/SACNASP information is captured on Google Forms to notify the user of their score and provide them with Continued Professional Development (CPD) certificates. This information is stored securely in a database.

- Immunopaedia assists in running online courses and physical courses, users can apply to these courses through the website. Applicants' details are captured and processed. The details are stored securely in a database and online storage. Processed applications are shared with course partners to select and communicate with selected participants.
- Immunopaedia runs an Ambassador programme which recruits young immunologists into our network. Ambassadors apply online using Google Forms. The information supplied is stored in a secure database and is used to contact the Ambassador and build their profile on the website.
- The Contact Form is used to allow the public to contact Immunopaedia securely. Details are supplied on the form which allow Immunopaedia to respond to queries. Information supplied is stored securely in a database.

8.2 Description of the categories of Data Subjects and of the information or categories of information relating thereto

Categories of Data Subjects	Personal Information that may be processed
Website Users	Firstname, Lastname, email address, HPCSA Number, Institution/Company, Country, Subject, Message
Course Applicants	Firstname, Lastname, Gender, Date of Birth, Email, Telephone, Position, Nationality, Institution, Keywords, Publications, Motivational Statement, Abstract, CV, Letter from Supervisor
Ambassador Applicants	Firstname, Lastname, email address, Telephone, Position, Nationality, Institution, Country of Work, Keywords, Research Interests, Online Profiles, Profile, CV, Photo, Proof of Registration/Employment
Service Providers	Firstname, Lastname, Company Name, Registration Number, VAT numbers, Address, Email address and Bank details

8.3 The recipients or categories of recipients to whom the personal information may be supplied

Category of personal information	Recipients or Categories of Recipients to whom the personal information may be supplied
Course Application Details - Firstname, Lastname, Gender, Date of Birth, Email, Telephone, Position, Nationality, Institution, Keywords, Publications, Motivational Statement, Abstract, CV, Letter from Supervisor	All details are shared with course organisers – the Education Committee of the International Union of Immunological Societies (IUIS) and course organiser committee in a specific country. The details are used to select attendees and contact them about the course

8.4 Planned transborder flows of personal information

Category of personal information	Recipients or Categories of Recipients to whom the personal information may be supplied
Course Application Details - Firstname, Lastname, Gender, Date of Birth, Email, Telephone, Position, Nationality, Institution, Keywords, Publications, Motivational Statement, Abstract, CV, Letter from Supervisor	<p>- Details are shared with the Education Committee of the International Union of Immunological Societies (IUIS) (Germany, Mexico, Canada, and South Africa) and course organiser committee in a specific course country.</p> <p>- Stored and shared on Dropbox – cloud storage</p>

8.5 General description of Information Security Measures to be implemented by the responsible party to ensure the confidentiality, integrity and availability of the information

Immunopaedia.org.za

Firewall, Data encryption, Anti-malware, Blocking of malicious IP's

Gmail, Google Forms and Sheets

2-step Verification, Firewall, Data encryption

Dropbox

2-step Verification, Firewall, Data encryption

9. AVAILABILITY OF THE MANUAL

9.1 A copy of the Manual is available-

9.1.1 on www.immunopaedia.org.za

9.1.2 head office of Immunopaedia Foundation NPC for public inspection during normal business hours;

9.1.3 to any person upon request and upon the payment of a reasonable prescribed fee; and

9.1.4 to the Information Regulator upon request.

9.2 A fee for a copy of the Manual, as contemplated in annexure B of the Regulations, shall be payable per each A4-size photocopy made.

10. UPDATING OF THE MANUAL

The head of Immunopaedia Foundation NPC will on a regular basis update this manual.

Issued by



Professor Clive Maurice Gray

Director, Immunopaedia Foundation NPC