



**KARAN BEEF (PTY) LTD
and
KARAN BEEF FEEDLOT
(Registration Number: 1998/006623/07)**

MANUAL

Published in terms of section 51 of the

Promotion of Access to Information Act 2 of 2000

As amended by the

**PROTECTION OF PERSONAL INFORMATION ACT 4 OF 2013
(POPIA)**

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1 Introduction

Karan Beef (Pty) Ltd and Karan Beef Feedlot (the "Company") conducts business as a fully integrated beef production organisation.

This Promotion of Access to Information Manual ("Manual") provides an outline of the type of records and the personal information it holds and explains how to submit requests for access to these records in terms of the Promotion of Access to Information Act 2 of 2000 ("PAI Act"). In addition, it explains how to **access**, or **object to**, personal information held by the Company, or **request correction** of the personal information, in terms of paragraphs 23 and 24 of the Protection of Personal Information Act 4 of 2013 ("POPI Act").

The PAI and POPI Acts give effect to everyone's constitutional right of access to information held by private sector or public bodies, if the record or personal information is required for the exercise or protection of any rights. If a public body lodges a request, the public body must be acting in the public interest.

Requests shall be made in accordance with the prescribed procedures, at the rates provided. The forms and tariff are dealt with in section 5.

1.1 Availability of this PAIA Manual

This manual is published on the Company website at www.karanbeef.co.za or alternatively, a copy can be requested from the Deputy Information Officer (see contact details in clause 2).

2 Guide on how to comply with PAIA

(as required by Section 51(1)(b), as read with Section 10)

The Human Rights Commission has compiled a guide, in terms of Section 10 of the Act, containing information which may reasonably be required by a person who wishes to exercise any right contemplated in the Act. This guide was published in the first half of 2005 and access to it, and to any amended versions thereof can be found on the website of the South African Rights Commission at www.sahrc.org.za, or a hard copy can be obtained directly from the South African Human Rights Commission. Once the transition to the Information Regulator is complete, the Guide may also be available from them.

Guides to the PAI Act can be obtained and queries directed to:

PAI Act	POPI Act
South African Human Rights Commission Promotion of Access to Information Act Unit Research and Documentation Department Private Bag 2700 Houghton Johannesburg 2041	Information Regulator P.O Box 31533 Braamfontein, Johannesburg, 2017
29 Princess of Wales Terrace Corner York and St Andrews Street Parktown Johannesburg 2193	The Information Regulator (South Africa) JD House 27 Stiemens Street Braamfontein Johannesburg 2001
Telephone number: (011) 484 8300 Fax number: (011) 484 7146/7 Website: www.sahrc.org.za Email: PAIA@sahrc.org.za	Fax number: (086) 500 3351 Website: www.justice.gov.za/inforeg/ Email: inforeg@justice.gov.za

3 Company contact details

Company contact details in terms of PAIA section 51:

Karan Beef Feedlot

Elandsfontein, PO BOX 53, Vaaldam Road, Heidelberg, 1438
 Phone number: 016 340 8000
 Website: www.karanbeef.com
 Email: popia@karanbeef.com

Karan Beef (Pty) Ltd

Mury Street, Balfour, Mpumalanga
 P O Box 315, Balfour 2410
 Phone number: 017-773 4000
 Website: www.karanbeef.com
 Email: popia@karanbeef.com



Duly authorised persons:

Karan Beef (Pty) Ltd

Information Officer	Deputy Information Officer
Jacobus Johannes Pretorius E-mail: johann.pretorius@karanbeef.com	Catharina Kriel E-mail: tina.kriel@karanbeef.com

Karan Beef Feedlot

Information Officer	Deputy Information Officer
Jacobus Johannes Pretorius E-mail: johann.pretorius@karanbeef.com	Wietsche Oosthuizen E-mail: wiets.oosthuizen@karanbeef.com

4 Company records

4.1 Company records availability

Departmental records	Subject	Classification No.
Communications/Public Affairs Department	Current Product Information	4
	Public Corporate Records	4
	Media Releases	1
Health, Safety and Environmental Department	Environmental Policy	1
	Environmental Records	11,14
	Health and Safety Records (Employees, Contractors)	4,5,9
Human Resources Division	Employee Records	4,5,9
	Employment Contracts	4,5
	Personnel Guidelines, Policies and Procedures	12
	Employee Medical Records	4,5,8
	Employee Disability Insurance Records	4,5
	Employee Pension and Provident Fund Records	4,5
Financial Division	Audited Financial Statements	12
	Tax Records (Company & Employees)	4,12
	Asset Register	12
	Management Accounts	12
	General Contract Documentation	6,12

Sales and Marketing Division	Product Brochures	1
	Marketing and Future Product Strategies	12
	Customer Information and Database	4, 5, 12
Supplier Management	Supplier contact information	4,5
	Supplier business details (VAT, BBEEE, Reg. No.)	4,5
Production / Logistics Division	Production Records	12
	Quality Records	12
IT Department	Processing, Testing and Development Records	4, 5
Facilities Management Department / Security	Physical Security Records (Visitors, Suppliers, Contractors, Employees)	4,5
	Electronic Access & Identity Management Records (Employees, Contractors)	4, 5
	Time and Attendance Records	4, 5

4.2 Company record classification key

Classification No.	Access	Classification [PAIA section]
1	May be Disclosed	Public Access Document
2	May not be Disclosed	Request after commencement of criminal or civil proceedings [s7]
3	May be Disclosed	Subject to copyright
4	Limited Disclosure	Personal Information of natural persons that belongs to the requester of that information, or personal information of juristic persons represented by the requestor of that information [s61]
5	May not be Disclosed	Unreasonable disclosure of personal information or of Natural person [s63(1)] or Juristic Person [POPI]
6	May not be Disclosed	Likely to harm the commercial or financial interests of third party [s64(a)(b)]
7	May not be Disclosed	Likely to harm the Company or third party in contract or other negotiations [s64(c)]
8	May not be Disclosed	Would breach a duty of confidence owed to a third party in terms of an Agreement [s65]
9	May not be Disclosed	Likely to compromise the safety of individuals or protection of property [s66]



10	May not be Disclosed	Legally privileged document [s67]
11	May not be Refused	Environmental testing / investigation which reveals public safety / environmental risks [s64(2); s68(2)]
12	May not be Disclosed	Commercial information of Private Body [s68]
13	May not be Disclosed	Likely to prejudice research and development information of the Company or a third party [s69]
14	May not be Refused	Disclosure in public interest [s70]

5 Processing of personal information

Karan Beef takes the privacy and protection of personal information very seriously and will only process personal information in accordance with the current South African privacy law. Accordingly, the relevant personal information privacy principles relating to the processing thereof (including, but not limited to, the collection, handling, transfer, sharing, correction, storage, archiving and deletion) will be applied to any personal information processed by Karan Beef.

5.1 The purpose of processing of personal information by Karan Beef

We process personal information for a variety of purposes, including but not limited to the following:

- to provide or manage any information, products and/or services requested by data subjects;
- to help us identify data subjects when they contact Karan Beef;
- to maintain customer records;
- to maintain customer vehicle records;
- for recruitment purposes;
- for employment purposes;
- for apprenticeship purposes;
- for travel purposes;
- for general administration, financial and tax purposes;
- for legal or contractual purposes;
- for health and safety purposes;
- to monitor access, secure and manage our premises and facilities;
- to transact with our suppliers and business partners;
- to help us improve the quality of our products and services;
- to help us detect and prevent fraud and money laundering;
- to help us recover debts;

- to identify other products and services which might be of interest to data subjects and to inform them about our products and services.

5.2 Categories of data subjects and personal information processed by Karan Beef

Categories of data subjects and personal information processed by Karan Beef include the following:

Categories of Data Subjects	Personal Information processed
Purchasers / Suppliers / Transporters / Consultants / Service Suppliers / Contractors / Government Depts / Attorneys / Doctors / Customers	Company name
	Banking details
	Contact details
	SARS Compliance
	Certificates
	Identity Numbers of Directors /Members / Owners
	Contact details
	CIPRO documents
	Proof of residence of Directors / Members / Owners
	Vendor documents
	SARS compliance certificates
	VAT details
	BBEEE information
	Vehicle registration numbers
	Driver's license scan and photo
	CCTV Recordings
MSD certificates	
Employees	Employee Disability Information
	Employee Pension and Provident Fund Information
	Employee Contracts
	Employee Performance Records
	Payroll Records
	Electronic Access Records
	Physical Access Records
	Surveillance Records / CCTV recordings
	Health & Safety Records
	Training Records
Employment History Records	



	Time & Attendance Records
	Residential Addresses
	Marriage certificates
	Birth certificates
	Cause of death certificates
	Drivers' licences
	Beneficiary details
	Spouse details / next of kin
	Criminal record
	Qualifications
	Salary details
	Student number
	Curriculum Vitae & Application Forms
Job Applicants	Contact details
	Criminal Checks
	Qualifications
	Background Checks
	Identity details
	Next of kin
	Credit checks
	Race
	Gender
	Physical Access Records
	Electronic Access Records & Scans
Visitors	Surveillance Records

5.3 Recipients or categories of recipients with whom personal information is shared

We may share the personal information of our data subjects for any of the purposes outlined in Clause 5.1, with: the following:

- our authorised Karan Beef Divisions;
- our carefully selected business partners who provide products and services under one of our brands; and
- our service providers and agents who perform services on our behalf.

We do not share the personal information of our data subjects with any third parties, except if:

- we are obliged to provide such information for legal or regulatory purposes;
- we are required to do so for purposes of existing or future legal proceedings,
- we are selling one or more of our businesses to someone to whom we may transfer our rights under any customer agreement we have with you;
- we are involved in the prevention of fraud, loss, bribery or corruption;
- they perform services and process personal information on our behalf;
- this is required to provide or manage any information, products and/or services to data subjects; or
- needed to help us improve the quality of our products and services.

We will send our data subjects notifications or communications if we are obliged by law, or in terms of our contractual relationship with them.

We will only disclose personal information to government authorities if we are required to do so by law.

Our employees, authorised Karan Beef Group dealerships and Repair Centres and their employees, our agencies and our suppliers, are required to adhere to data privacy and confidentiality principles and to attend data privacy training.

5.4 Information security measures to protect personal information

Reasonable technical and organisational measures have been implemented for the protection of personal information processed by Karan Beef and its operators. In terms of the POPI Act, operators are third parties that process personal information on behalf of Karan Beef.

We continuously implement and monitor technical and organisational security measures to protect the personal information we hold, against unauthorised access, as well as accidental or wilful manipulation, loss or destruction.

We will take steps to ensure that operators that process personal information on behalf of Karan Beef apply adequate safeguards as outlined above.

5.5 Trans-border flows of personal information

We will only transfer personal information across South African borders if the relevant business transactions or situation requires trans-border processing and will do so only in accordance with South African legislative requirements; or if the data subject consents to transfer of their personal information to third parties in foreign countries.



We will take steps to ensure that operators are bound by laws, binding corporate rules or binding agreements that provide an adequate level of protection and uphold principles for reasonable and lawful processing of personal information, in terms of the POPI Act.

We will take steps to ensure that operators that process personal information in jurisdictions outside of South Africa, apply adequate safeguards as outlined in Clause 5.1.

5.6 Personal information received from third parties

When we receive personal information from a third party on behalf of a data subject, we require confirmation that they have written consent from the data subject that they are aware of the contents of this PAIA manual and the Karan Beef Privacy Policy, and do not have any objection to our processing their information in accordance with this policy.

6 Prescribed request forms and fees

6.1 Form of request

To facilitate the processing of your request, kindly:

- i. Use the prescribed form on the Company website. (Form B,C or E)
- ii. Address your request to the Information Officer.
- iii. Provide sufficient detail to enable the Company to identify:
 - a. The record(s) requested.
 - b. The requestor (and, if an agent is lodging the request, proof of capacity).
 - c. The South African postal address, email address or fax number of the requestor.
 - d. The form of access required.
 - e. The South African postal address, email address or fax number of the requestor.
 - f. If the requester wishes to be informed of the decision in any manner (in addition to written) the manner and particulars thereof.
 - g. The right which the requestor is seeking to exercise or protect with an explanation of the reason the record is required to exercise or protect the right.

6.2 Prescribed fees

The following applies to requests (other than personal requests):

- i. A requestor is required to pay the prescribed fees (R50.00) before a request will be processed.
- ii. If the preparation of the record requested requires more than the prescribed hours (six), a deposit shall be paid (of not more than one third of the access fee which would be payable if the request were granted).
- iii. A requestor may lodge an application with a court against the tender/payment of the request fee and/or deposit.
- iv. Records may be withheld until the fees have been paid.
- v. The detailed Fee Structure is available on the website of the Company, at the following address: www.karanbeef.co.za.

6.3 Access to prescribed forms and fees

Prescribed forms and fees are published on the Company website or, alternatively, copies can be requested from the Information Officer (see contact details in Clause 2).

7 Remedies

The company does not have internal appeal procedures regarding PAIA and POPI Act requests. As such, the decision made by the duly authorised persons in section 2, is final. If a request is denied, the requestor is entitled to apply to a court with appropriate jurisdiction, or the Information Regulator (once established), for relief.

8 Terms & Definitions

Term	Descriptions
Access Control	Access control is a method of restricting access to sensitive data. Only those that have had their identity verified can access company data through an access control gateway.
Accountability	The responsible party must ensure that the conditions and all the measures set out in the Act that give effect to such conditions, are complied with at the time of the determining the purpose and means of the processing.
Biometrics	Means a technique of personal identification that is based on physical, physiological or behavioural characterisation including blood typing, fingerprinting, DNA analysis, retinal scanning and voice recognition;
Breach Disclosure	The requirement that an organization notify regulators and/or victims of incidents affecting the confidentiality and security of personal data
Bring Your Own Device (BYOD)	Refers to the trend of employees using personal devices to connect to their organizational networks and access work-related systems and potentially



	sensitive or confidential data. Personal devices could include smartphones, personal computers, tablets, or USB drives.
Cloud Computing	Cloud computing is the on-demand availability of computer system resources, especially data storage and computing power, without direct active management by the user.
Codes of Conduct	Means a code of conduct issued in terms of Chapter 7 of POPIA
Confidentiality	The keeping of another person or entity's information private. Certain professionals are required by law to keep information shared by a client or patient private, without disclosing the information, even to law enforcement, except under certain specific circumstances.
Consent	Means any voluntary, specific and informed expression of will in terms of which permission is given for the processing of personal information
Cross Border Data Transfer	Refer to moving personal data from one country to another across international borders
Cyber Security	Cyber security is the state or process of protecting and recovering networks, devices and programs from any type of cyberattack.
Data Anonymization	A type of information sanitization whose intent is privacy protection. It is the process of removing personally identifiable information from data sets, so that the people whom the data describe remain anonymous
Data Breach	A data breach is an incident where information is stolen or taken from a system without the knowledge or authorization of the system's owner
Responsible party	The natural or legal person, public authority, agency or other body which, alone or jointly with others, determines the purposes and means of the processing of personal data.
Operator	The natural or legal person, public authority, agency or other body which processes personal data on behalf of the controller
Data Subject	Means the person to whom personal information relates.
Data Subject Participation	Data subjects may request whether their personal information is held, as well as the correction and/or deletion of any personal information held about them.
De-identify	in relation to personal information of a data subject, means to delete any information that— a) identifies the data subject; b) can be used or manipulated by a reasonably foreseeable method to identify the data subject; or

	<p>c) can be linked by a reasonably foreseeable method to other information that identifies the data subject, and</p> <p>d) “de-identified” has a corresponding meaning</p>
Disclosure	The action of making new or secret information known.
Document Library	A special type of library, used to store related files or documents together with their metadata.
Further Processing Limitation	Personal information may not be processed for a secondary purpose unless that processing is compatible with the original purpose.
Information Officer	<p>Of, or in relation to, a –</p> <p>a) public body means an Information Officer or Deputy Information Officer as contemplated in terms of section 1 or 17; or</p> <p>b) private body means the head of a private body as contemplated in section 1, of the Promotion of Access to Information Act</p>
In-place records management	This records management option is used when a document is left in its current location but declared as a record that can no longer be edited. In other words, the record is immutable.
Information Quality	The responsible party must take reasonable steps to ensure that the personal information collected is complete, accurate, not misleading and updated where necessary.
Metadata (Columns)	Metadata is used to describe the content and files that are stored and managed on a SharePoint site. If set up correctly, metadata can be used for automatic routing, workflow and managing of content. In SharePoint, columns are used to add and manage metadata.
Mobile Device	A mobile device (or handheld computer) is a <u>computer</u> small enough to hold and operate in the hand. Typically, any handheld computer device will have an LCD or <u>OLED</u> flatscreen interface, providing a <u>touchscreen</u> interface with digital buttons and keyboard or physical buttons along with a physical keyboard. Many such devices can connect to the Internet and interconnect with other devices such as car entertainment systems or <u>headsets</u> via <u>Wi-Fi</u> , <u>Bluetooth</u> , cellular networks or <u>near field communication</u> (NFC).
Navigation	<p>Navigation helps users to browse the site and find information. There are two types of navigation in SharePoint:</p> <ul style="list-style-type: none"> • Current navigation (also called Quick Launch), which is used to navigate the contents of a site. • Top navigation (also called global navigation or the navigation bar), which is used to navigate between sites.



Openness	The data subject whose information you are collecting must be aware that you are collecting such personal information and for what purpose the information will be used.
Operator	The POPIA person (or Entity) who processes personal information for or on behalf of a responsible party in terms of a contract or mandate, without coming under the direct authority of that party.
Person	Means a natural person or a juristic person.
Personal Information	Means information relating to an identifiable, living, natural person, identifiable, existing juristic person, including, but not limited to— <ul style="list-style-type: none"> a) information relating to the race, gender, sex, national or social origin, language, age disability; b) information relating to the education or medical or financial history of the person; c) any identifying number, symbol, e-mail address, physical address, telephone number, location information, online identifier or other particular assignment to the person; d) the biometric information of the person; e) the personal opinion, views or preferences of the person; f) correspondence sent by the person that is implicitly or explicitly of a private or confidential nature or further correspondence that would reveal the contents of the original correspondence; g) the views or opinions of another individual about the person; and h) the name of the person if it appears with other personal information relating to the person or if the disclosure of the name itself would reveal information about the person.
POPIA	Protection of Personal Information Act. The South African Privacy law
Privacy	Privacy is the ability of an individual or group to seclude themselves or information about themselves, and thereby express themselves selectively. When something is private to a person, it usually means that something is inherently special or sensitive to them
Privacy by Design	Means building privacy into the design, operation, and management of a given system, business process, or design specification;
Private Body	<ul style="list-style-type: none"> a) A natural person who carries or has carried on any trade, business or profession, but only in such capacity. b) A partnership which carries or has carried on any trade, business or profession; or c) Any former or existing juristic person.

Processing	<p>Any operation or activity or any set of operations, whether or not by automatic means, concerning personal information, including—</p> <ul style="list-style-type: none"> a) the collection, receipt, recording, organisation, collation, storage, updating or modification, retrieval, alteration, consultation or use; b) dissemination by means of transmission, distribution or making available in any other form; or c) merging, linking, as well as restriction, degradation, erasure or destruction of information.
Processing Limitation	<ul style="list-style-type: none"> a) Personal information may only be processed in a fair and lawful manner and only with the consent of the data subject.
Purpose Specific	<p>Personal information may only be processed for specific, explicitly defined and legitimate reasons.</p>
Record	<p>Means any recorded information—</p> <ul style="list-style-type: none"> a) regardless of form or medium, including any of the following: <ul style="list-style-type: none"> i. Writing on any material; ii. information produced, recorded or stored by means of any tape-recorder, computer equipment, whether hardware or software or both, or other device, and any material subsequently derived from information so produced, recorded or stored; iii. label, marking or other writing that identifies or describes any thing of which it forms part, or to which it is attached by any means; iv. book, map, plan, graph or drawing; v. photograph, film, negative, tape or other device in which one or more visual images are embodied so as to be capable, with or without the aid of some other equipment, of being reproduced; b) in the possession or under the control of a responsible party; c) whether or not it was created by a responsible party; and d) regardless of when it came into existence;
Re-identify	<p>in relation to personal information of a data subject, means to resurrect any information that has been de-identified, that—</p> <ul style="list-style-type: none"> a) identifies the data subject; b) can be used or manipulated by a reasonably foreseeable method to identify the data subject; or c) can be linked by a reasonably foreseeable method to other information that identifies the data subject, and “re-identified” has a corresponding meaning
Responsible Party	<p>The POPIA public or private body or any other person which determines the purpose of and means for processing personal information.</p>
Restriction	<p>Means to withhold from circulation, use or publication any personal information that forms part of a filing system, but not to delete or destroy such information</p>



Requestor	<p>in relation to-</p> <p>a) a public body, means-</p> <ul style="list-style-type: none"> i. any person (other than a public body or an official thereof) making a ii. request for access to a record of that public body; or iii. a person acting on behalf of the person referred to in subparagraph above; <p>b) a private body, means-</p> <ul style="list-style-type: none"> i. any person, including, but not limited to, a public body or an official thereof, ii. making a request for access to a record of that private body; or iii. a person acting on behalf of the person contemplated in subparagraph above;
Right to be Forgotten (RTBF)	<p>A right to have personal data deleted, in particular from the world wide web. South African law does not explicitly recognise a general right to be forgotten</p>
Security	<p>Security settings control who can access sites, what content they can see and what they can do with the content. Security can be set on sites, web parts, folders and documents/items. Users should be added to security groups and permission should be assigned on group level, not on individual user level.</p>
Security Safeguards	<p>Personal information must be kept secure against the risk of loss, unlawful access, interference, modification, unauthorized destruction and disclosure.</p>
The Act	<p>means Promotion of Access to Information Act 2 of 2000</p>
Third Parties	<p>means any natural or juristic person other than the Requester or, such party acting on behalf of the Requester</p>
Views	<p>Views control what information is displayed in lists and libraries, but can only be fully utilised if metadata is properly set up and used. Views determine what columns are displayed, how information is sorted, grouped and filtered. It is possible to create multiple views to display the same information in different ways, depending on how it is filtered, sorted and organised. A public view is available to all users on a site, whereas a private view is only available to the user that created it.</p>