

### **PAIA MANUAL**

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

DATE OF COMPILATION: 05/12/2025

### 1. REVISION HISTORY

Rev#	Reason for Changes				
0	First Issue				
1	Addition of ANNEXURE A: FORM2 – REQUEST FOR ACCESS TO RECORD				

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#### 2. LIST OF ACRONYMS AND ABBREVIATIONS

1.1. "CEO" Chief Executive Officer

1.2. "DIO" Deputy Information Officer;

1.3. "IO" Information Officer;

1.4. "Minister" Minister of Justice and Correctional Services;

1.5. "PAIA" Promotion of Access to Information Act No. 2 of 2000( as

Amended;

1.6. "POPIA" Protection of Personal Information Act No.4 of 2013;

1.7. "Regulator" Information Regulator; and

1.8. "Republic" Republic of South Africa

### 3. PURPOSE OF PAIA MANUAL

This PAIA Manual is useful for the public to:

- 3.1 check the categories of records held by a body which are available without a person having to submit a formal PAIA request;
- 3.2 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;
- 3.3 know the description of the records of the body which are available in accordance with any other legislation;
- 3.4 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;
- 3.5 know the description of the guide on how to use PAIA, as updated by the Regulator and how to obtain access to it:
- 3.6 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;
- 3.7 know the description of the categories of data subjects and of the information or

- categories of information relating thereto;
- 3.8 know the recipients or categories of recipients to whom the personal information may be supplied;
- 3.9 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
- 3.10 know whether the body has appropriate security measures to ensure the confidentiality, integrity and availability of the personal information which is to be processed.

### 4. KEY CONTACT DETAILS FOR ACCESS TO INFORMATION OF RAPID BLUE

#### 4.1 Information Officer

Name: Refiloe Montso Tel: +27 11 348 1409

Email:refiloe@rapidblue.com

### 4.2 Deputy Information Officer

Name: Jacques Wolfaardt Tel:

+27 11 348 1410

Email: jacques@rapidblue.com

### 4.3 Access to information general contacts

Email: info@rapidblue.com

#### 4.4 National or Head Office

Postal Address: PO BOX 2422

Cresta 2118

Physical Address: 263 Oak Avenue,

Ferndale 2194

Telephone: 011 348 1400 Email: info@rapidblue.com Website: https://rapidblue.com

#### 5. GUIDE ON HOW TO USE PAIA AND HOW TO OBTAIN ACCESS TO THE GUIDE

- 5.1 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.
- 5.2 The Guide is available in each of the official languages and in braille.
- 5.3 The aforesaid Guide contains the description of the objects of:
  - 5.3.1 PAIA and POPIA;
  - 5.3.2 the postal and street address, phone and fax number and, if available, electronic mail address of:
    - 5.3.2.1 the Information Officer of every public body, and
    - 5.3.2.2 every Deputy Information Officer of every public and private body designated in terms of section 17(1) of PAIA<sup>1</sup> and section 56 of POPIA<sup>2</sup>;
  - 5.3.3 the manner and form of a request for:
    - 5.3.3.1 access to a record of a public body contemplated in section 113; and
    - 5.3.3.2 access to a record of a private body contemplated in section 50<sup>4</sup>;
  - 5.3.4 the assistance available from the IO of a public body in terms of PAIA and POPIA;
  - 5.3.5 the assistance available from the Regulator in terms of PAIA and POPIA;
  - 5.3.6 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:

<sup>&</sup>lt;sup>1</sup> 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.

<sup>&</sup>lt;sup>2</sup> 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.

<sup>&</sup>lt;sup>3</sup> 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.

<sup>&</sup>lt;sup>4</sup> 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;

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.

- 5.3.6.1 an internal appeal;
- 5.3.6.2 a complaint to the Regulator; and
- 5.3.6.3 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;
- 5.3.7 the provisions of sections 14<sup>5</sup> and 51<sup>6</sup> requiring a public body and private body, respectively, to compile a manual, and how to obtain access to a manual;
- 5.3.8 the provisions of sections 15<sup>7</sup> and 52<sup>8</sup> providing for the voluntary disclosure of categories of records by a public body and private body, respectively;
- 5.3.9 the notices issued in terms of sections 22<sup>9</sup> and 54<sup>10</sup> regarding fees to be paid in relation to requests for access; and
- 5.3.10 the regulations made in terms of section 92<sup>11</sup>.

<sup>&</sup>lt;sup>5</sup> 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.

<sup>&</sup>lt;sup>6</sup> 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.

<sup>&</sup>lt;sup>7</sup> 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

<sup>&</sup>lt;sup>8</sup> 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

<sup>&</sup>lt;sup>9</sup> 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.

<sup>&</sup>lt;sup>10</sup> 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.

<sup>11</sup> Section 92(1) of PAIA provides that - "The Minister may, by notice in the Gazette, make regulations regarding-

<sup>(</sup>a) any matter which is required or permitted by this Act to be prescribed;

<sup>(</sup>b) any matter relating to the fees contemplated in sections 22 and 54;

<sup>(</sup>c) any notice required by this Act;

<sup>(</sup>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

<sup>(</sup>e) any administrative or procedural matter necessary to give effect to the provisions of this Act."

- 5.4 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.
- 5.5 The Guide can also be obtained-
  - 5.5.4 upon request to the Information Officer;
  - 5.5.5 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:
  - English
  - Zulu

### 6. CATEGORIES OF RECORDS OF RAPID BLUE WHICH ARE AVAILABLE WITHOUT A PERSON HAVING TO REQUEST ACCESS

Category of records	Types of the Record	Available on Website	Available upon request
Company publications & brochures	General information about the company, services, or products.	Х	X
Annual Reports and Financial Summaries	Summary financial statements or performance overviews made public.		Х
Promotional Material	Marketing content, press releases, newsletters, and advertisements.	Х	Х
Policy Documents	Privacy policies, terms and conditions, or complaints procedures.		Х
Media Statements	Official statements, announcements, or updates provided to the media.	Х	Х
Information on the Organisation's Website	Any publicly accessible content, such as "About Us," services pages, contact details, or FAQs	Х	Х

# 7. DESCRIPTION OF THE RECORDS OF RAPID BLUE WHICH ARE AVAILABLE IN ACCORDANCE WITH ANY OTHER LEGISLATION

Category of Records	Applicable Legislation
Memorandum of incorporation	Companies Act 71 of 2008
PAIA Manual	Promotion of Access to Information Act 2 of 2000
Financial Records	Companies Act, No. 71 of 2008 Income Tax Act, No. 58 of 1962
VAT and other tax submissions	Value-Added Tax Act, No. 89 of 1991
Employment contracts, employee records, and payroll info	Basic Conditions of Employment Act, No. 75 of 1997 Labour Relations Act, No. 66 of 1995
Health and safety compliance records	Occupational Health and Safety Act, No. 85 of 1993
B-BBEE certificates and compliance documentation	Broad-Based Black Economic Empowerment Act, No. 53 of 2003
Records relating to skills development and training	Skills Development Act, No. 97 of 1998
Personal Information Protection and Processing documentation	Protection of Personal Information Act (POPIA), No. 4 of 2013

## 8. DESCRIPTION OF THE SUBJECTS ON WHICH THE BODY HOLDS RECORDS AND CATEGORIES OF RECORDS HELD ON EACH SUBJECT BY RAPID BLUE

Subjects on which the body holds records	Categories of records			
Corporate Governance	Company registration documents, Board minutes, Memorandum of Incorporation, CIPC filings.			
Financial and Accounting	Invoices, tax returns, bank statements, financial statements, audit reports			
Human Resources	Employee contracts, leave records, payroll, disciplinary records, recruitment records			
Casting and Talent Management	Casting applications, talent contracts, audition footage, ID copies, consent forms			
Production Management	Scripts, call sheets, shooting schedules, location agreements, equipment rental contracts			
Client and Commissioning Recor	Sontracts with broadcasters and clients, briefs, service level agreements			
Marketing and Public Relations	Press releases, promotional content, social media content, advertising campaign records			
Health and Safety Compliance	Risk assessments, incident reports, OHS policies			
Legal and Compliance	Contracts, NDAs, intellectual property documents, insurance records, legal correspondence			
Information Technology	IT policies, software licenses, user access logs, equipment inventories			
Information and Privacy (POPIA	Consent forms, data subject requests, PAIA manual, privacy policy, data protection agreements			
Supplier and Vendor Management	Supplier contracts, invoices, procurement documentation			

### 9. PROCESSING OF PERSONAL INFORMATION

### 9.1 Purpose of Processing Personal Information

Rapid Blue processes personal information primarily for the purposes of casting, preproduction, and production of television content. This includes collecting, storing, and using personal information of applicants, talent, crew, and other individuals involved in the production process. The personal information is processed for the following purposes:

- Casting and Auditions to assess suitability for roles in television productions and communicate with applicants.
- Talent and Crew Management to manage contractual agreements, schedules, payments, and other production-related arrangements.
- Compliance with Legal Obligations to comply with relevant legislation such as the Protection of Personal Information Act (POPIA), labour laws, and SARS regulations.
- Communication and Publicity to contact individuals regarding participation in shows and, where applicable, for publicity and promotional purposes (with consent).
- Health and Safety Management to ensure the wellbeing of all individuals involved in production, particularly in line with COVID-19 or similar protocols.

# 9.2 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
Employees	Full name, ID/passport number, contact details, employment history, banking details, tax information, next of kin, qualifications, disciplinary records
Customers / Clients	Company name, contact person, business contact details, billing information, contractual and correspondence records
Service Providers / Contractor	Name of individual or entity, contact details, tax and banking information, B-BBEE certificates, contracts, invoicing records
Applicants / Auditionees	Name, ID number, age, gender, photos and video footage, contact details, CVs, social media links, signed consent forms
One-screen talent / Cast Members	Full name, ID/passport number, contact details, biographies, signed agreements, image and likeness, payment details, health disclosures
Freelance Crew / Production Staff	Full name, contact details, ID number, CVs, banking details, contracts, SARS and tax compliance documents
Website Users / Social Media Participants	Names or usernames, contact information, submitted content, analytics data (e.g. IP address, location, browser info)

# 9.3 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
Names, contact details, audition footage, biographies	Broadcasters / Commissioning Clients – for reviewing cast and participant selections
Identity documents, contracts, tax information	Legal and Compliance Advisors – for legal review, due diligence, or audits
Banking details, payment records	Payroll Service Providers / Financial Institutions – for payment processing
Employee or crew personal and employment records	Regulatory Bodies (e.g., SARS, Department of Labour) – for statutory compliance
Health information (e.g. COVID declarations, fitness to work)	Health & Safety Officers / Medical Service Providers – for production health protocols
Personal information and media (photos, videos)	Marketing Agencies / PR Teams – for promotional or publicity purposes (with consent)
CVs, contact details, supporting documents	Recruitment Service Providers – to assist with hiring or freelance placements
Social media handles, user content, feedback	Digital Marketing Teams / Social Media Platforms – for audience engagement or moderation
Identity number and names	South African Police Services – for criminal checks
Qualifications and academic history	Qualification Verification Services – for verifying academic credentials
Credit and payment history	Credit Bureaus / Financial Vetting Agencies – for obtaining creditworthiness reports

### 9.4 Planned transborder flows of personal information

Rapid Blue may store and process certain personal information using cloud services, which may involve the transfer of personal data outside the Republic of South Africa. Specifically:

Cloud: Personal information may be stored in cloud infrastructure, which could involve the
transfer of data-to-data centres located in \_the United Kingdom. This includes a wide range
of personal information, such as basic identifiers, contract information, demographic
information, employment and educational information and financial information.employee

records, contractual agreements, production-related data, email communications, and other operational records related to projects, clients, and talent management. In such a case, should Rapid Blue make use of cloud infrastructure outside of South Africa, Rapid Blue's use of the said infrastructure will be conditional to compliance with the requirements outlined in section 72 of the Protection Of Personal Information Act, in order to provide adequate protection for the data subjects personal information.

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

Rapid Blue is committed to ensuring the confidentiality, integrity, and availability of all personal and business-related information. To achieve this, we implement a range of robust information security measures, including the following:

### Access Control and Authentication:

Access to personal information is restricted to authorized personnel only. This is managed through strong authentication methods, including multi-factor authentication (MFA), and role-based access control (RBAC) to ensure that only those who need access to specific data can retrieve it.

### Data Encryption:

All personal information, both in transit and at rest, is encrypted using industrystandard encryption protocols (e.g., AES-256) to prevent unauthorized access or tampering. This applies to data stored on internal servers as well as cloudbased storage solutions.

### Secure Communication Channels:

Sensitive information is transmitted over secure channels, such as HTTPS or secure email systems, ensuring that any communication involving personal data is protected from interception or unauthorised access.

### Data Backup and Disaster Recovery:

Regular backups of personal information and critical business data are performed to safeguard against data loss.

### Employee Training and Awareness:

All employees are regularly trained on data protection policies, the importance of confidentiality, and how to recognise and respond to security threats, including phishing and other social engineering attacks.

### Physical Security:

Our offices and data centres are equipped with physical security measures, including controlled access and secure storage for physical records, to protect against unauthorized access and theft.

### 10. AVAILABILITY OF THE MANUAL

- 10.1 A copy of the Manual is available:
  - 10.1.1 on https://rapidblue.com
  - 10.1.2 head office of Rapid Blue for public inspection during normal business hours;
  - 10.1.3 to any person upon request and upon the payment of a reasonable prescribed fee; and
  - 10.1.4 to the Information Regulator upon request.
- 10.2 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.

### 11. UPDATING OF THE MANUAL

The head of Rapid Blue will on a regular basis update this manual.

Issued by

**Refiloe Montso** 

( )

**Business & Legal Affairs Manager** 

### FORM 2

### REQUEST FOR ACCESS TO RECORD

[Regulation 7]

### NOTE:

- 1. Proof of identity must be attached by the requester.
- 2. If requests made on behalf of another person, proof of such authorisation, must be attached to this form.

TO: The Information	n Officer
(Addres	ss)
E-mail address:	
Fax number:	
Mark with an "X"	
Request is made	de in my own name Request is made on behalf of another person.
	PERSONAL INFORMATION
Full Names	
Identity Number	
Capacity in which request is made (when made on behalf of another person)	
Postal Address	
Street Address	
E-mail Address	
Contact Numbers	Tel. (B): Facsimile:
Contact Numbers	Cellular:
Full names of person on whose behalf request is made (if applicable):	
Identity Number	
Postal Address	

Street Address						
E-mail Address						
Contact Numbers	Tel. (B)			Facsimile		
	Cellular					
	PAR	TICULARS OF REC	ORD REG	QUESTED		
Provide full particulars that is known to you, to continue on a separate	enable th	e record to be loca	ted. (If the	provided sp	ace is inadequa	
Description of record or relevant part of the record:						
Reference number, if available						
Any further particulars of record						
TYPE OF RECORD  (Mark the applicable box with an "X")						
Record is in written or p	rinted form	1				
	Record comprises virtual images (this includes photographs, slides, video recordings, computer-generated images, sketches, etc)					
Record consists of reco	Record consists of recorded words or information which can be reproduced in sound					
Record is held on a computer or in an electronic, or machine-readable form						

FORM OF ACCESS  (Mark the applicable box with an "X")				
Printed copy of record (including copies of any virtual images, transcriptions and information				
held on computer or in an electronic or machine-readable form)				
Written or printed transcription of virtual images (this includes photographs, slides, video recordings, computer-generated images, sketches, etc)				
Transcription of soundtrack (written or printed document)				
Copy of record on flash drive (including virtual images and soundtracks)				
Copy of record on compact disc drive(including virtual images and soundtracks)				
Copy of record saved on cloud storage server				
MANNER OF ACCESS  (Mark the applicable box with an "X")				
Personal inspection of record at registered address of public/private body (including listening to recorded words, information which can be reproduced in sound, or information held on computer or in an electronic or machine-readable form)				
Postal services to postal address				
Postal services to street address				
Courier service to street address				
Facsimile of information in written or printed format (including transcriptions)				
E-mail of information (including soundtracks if possible)				
Cloud share/file transfer				
Preferred language (Note that if the record is not available in the language you prefer, access may be granted in the language in which the record is available)				
PARTICULARS OF RIGHT TO BE EXERCISED OR PROTECTED				
If the provided space is inadequate, please continue on a separate page and attach it to this F requester must sign all the additional pages.	orm. The			
Indicate which right is to be exercised or				
protected				

Explain why the record				
requested is required for the exercise or				
protection of the				
aforementioned right:				
	FE	ES		
b) You will be notified c) The fee payable in the reasonable tin d) If you qualify for e	me required to search for a	cess fee to be pa ends on the forn and prepare a re	aid. n in which access is required and	
Reason	Reason			
			oved or denied and if approved the manner of correspondence:	
Postal address	Facsimile	Facsimile Electronic commu (Please speci		
Signed at	this	day of	20	
Signature of Requester	/ person on whose beha	If request is ma	 ade 	
	FOR OF	FICIAL USE		
Reference number:				
Request received by: (State Rank, Name Surname of Information C Date received:	And Officer)			
Access fees:				
Deposit (if any):				