

## **ACCESS TO INFORMATION MANUAL**

IN TERMS OF

THE PROMOTION OF ACCESS TO INFORMATION ACT 2 OF 2000

(PAIA MANUAL)

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#### 1. Introduction

- 1.1. TenantHive is a software platform that streamlines the rental process by connecting landlords with qualified tenants. Landlords can list their properties, while tenants can search for available rentals and submit applications directly through the platform. TenantHive also provides tools for verifying tenant information and concluding lease agreements. To facilitate this process, TenantHive collects and processes personal information from tenants, including credit checks, employment verification, income assessment, and rental history. This data is used to create comprehensive tenant profiles, helping landlords make informed decisions.
- 1.2. The processing of all personal information is done in accordance with TenantHive's Privacy Policy, available at <a href="https://www.tenanthive.co.za">www.tenanthive.co.za</a>, and the Protection of Personal Information Act 4 of 2013.

### 2. Purpose of the Manual

- 2.1. The purpose of this Manual is to assist persons wishing to access information held by TenantHive in terms of the Promotion of Access to Information Act 2 of 2000 ("the Act").
- 2.2. For purposes of access to information, TenantHive is a "private body" as defined in the Act.

#### 3. General Information

#### 3.1. Information Officer

Information Officer	Alno Smit
Postal Address	52 Boog Street, Morgenster Heights, Brackenfell, 7560
Telephone Number	082 055 4912
Email Address	alno@tenanthive.co.za
Website	www.tenanthive.co.za

#### 3.2. General Information

Private Body Name	TenantHive, a product of Cimac Digital Solutions (Pty) Ltd
Postal Address	52 Boog Street, Morgenster Heights, Brackenfell, 7560
Physical Address	52 Boog Street, Morgenster Heights, Brackenfell
Telephone Number	082 055 4912
Email Address	alno@tenanthive.co.za
Website	www.tenanthive.co.za

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## 4. Records of Information Held

TenantHive holds the following categories of information which may be accessed through a formal request, subject to the grounds of refusal:

Categories	Non-Exhaustive Examples		
	> Basic personal details (name, surname, ID number,		
	contact information)		
	> Financial information (income, credit score, bank details)		
	> Employment information (employment history, salary,		
	references)		
Bananal Information	> Rental history (previous addresses, landlords, reasons for		
Personal Information	moving)		
	> Demographic information (physical address, preferences,		
	interests)		
	> Website usage data (IP address, browsing history,		
	cookies)		
	> Sensitive data (if applicable, e.g., health information,		
	biometric data)		
	Property addresses		
	Rental amounts		
	Lease terms		
	Amenities		
Rental-Specific Information	Property features		
Kentar-opecine information	Tenant applications		
	Lease agreements		
	Rental payment records		
	Maintenance requests		
	Tenant complaints		
	Income statements		
	Balance sheets		
	Cash flow statements		
Financial & Accounting Information	Invoices		
i mancial & Accounting information	> Receipts		
	Bank statements		
	Tax returns		

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	>	Employee applications		
	>	Employment contracts		
Human Resource Information	>	Performance reviews		
		Time and attendance records		
	>	Payroll information		
	>	Benefits administration records		
	>	System configurations		
	>	Network diagrams		
Information Technology Information	>	Software licenses		
	>	Hardware inventory		
		Security logs		
	>	IT project documentation		
	>	Patents		
latelle steel Brown to be former time	>	Trademarks		
Intellectual Property Information	>	Copyrights		
		Licensing agreements		
		Research and development records		
Internal Information		Correspondence (emails, letters, phone calls, meeting		
		minutes)		
		Policies and procedures		
		Minutes of meetings		
		Operational records		
	>	Lead generation records		
Marketing and Sales Information	>	Marketing campaign data		
	>	Sales data		
	>	Legal contracts		
Legal and Compliance Information	>	Compliance documentation		
	>	Dispute resolution records		
	>	Vendor contracts		
	>	Supplier invoices		
Third-Party Information		Customer surveys		
		Consultant reports		
		Legal documents		
	>	Audit reports		
	>	Credit scores & reports		

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### 5. Records Held in terms of Legislation

TenantHive may retain information in accordance with applicable legislation and statutes, including any amended legislation and related regulations. The relevant laws are as follows:

- Basic Conditions of Employment Act 75 of 1997
- > Broad Based Black Empowerment Act 53 of 2003
- Companies Act 71 of 2008
- Compensation for Occupational Injuries and Transactions Act 130 of 1993
- Competition Act 89 of 1998
- Consumer Protection Act 68 of 2008
- Copyright Act 61 of 1978
- ➤ Electronic Communications and Transactions Act 25 of 2002
- Employment Equity Act 55 of 1998
- Financial Intelligence Centre Act 38 of 2001
- ➤ Income Tax Act 58 of 1962
- Insurance Act 18 of 2017
- Intellectual Property Laws Amendments Act 38 of 1997
- Labour Relations Act 66 of 1995
- Occupational Health and Safety Act 85 of 1993
- Prevention and Combatting of Corrupt Activities Act 12 of 2004
- > Prevention of Organised Crime Act 121 of 1998
- Promotion of Access to Information Act 2 of 2000
- Property Practitioners Act 22 of 2013
- Protected Disclosures Act 26 of 2000
- Protection of Constitutional Democracy Against Terrorist and Related Activities 3 of 2004
- Protection of Personal Information Act 4 of 2013
- Rental Housing Act 50 of 1999
- Short Term Insurance Act 53 of 1998
- > Standards Act 8 of 2008
- Tax Administration Act 28 of 2011
- > Trade Marks Act 194 of 1993
- Unemployment Insurance Act 63 of 2001
- Unemployment Insurance Contributions Act 4 of 2002
- Value Added Tax Act 89 of 1991

#### 6. Records Available to Employees by Default

- 6.1. The following records are automatically available to all TenantHive's employees without having to request access in terms of the Act:
  - 6.1.1. Personnel records are available to the employee concerned;
  - Records of disciplinary hearings are available to the employee concerned;
  - 6.1.3. TenantHive's internal and external policies and procedures are available to all employees.

#### 7. Records Available to the Public by Default

7.1. A notice in terms of Section 52(2) of the Act, regarding the categories of records which are available without a person having to request access in terms of the Act, has to date not been published. However, any information available on TenantHive's website or social media profiles are available by default and may be accessed without having to request access in terms of the Act.

#### 8. Procedure to Request Information

- 8.1. A requester who wants access to the records must complete the prescribed request form, as set out in Annexure "A" hereto, and the requester must indicate which information and form of access is required and identify the right that is sought to be exercised or protected and provide an explanation of how the requested record is required for the exercise or protection of that right.
- 8.2. The requester must send the completed form to the Information Officer at the email address furnished in section 3, who shall, upon receipt and within thirty (30) days, provide the requester with feedback and, if required, request payment of the prescribed fees. The Information Officer shall be entitled to withhold any information until payment has been received in full.
- 8.3. If access is requested to a record that contains information pertaining to a third party, the Information Officer must attempt to contact the third party and take all reasonable steps to inform the third party of the request, which must be done within twenty-one (21) days of receipt of the request. The third party may within twenty-one (21) days thereafter make representations to the Information Officer as to why access should be given or provide reasons why the access should be denied.
- 8.4. The third party must be informed of the decision taken by the Information Officer to grant or decline the request.

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#### 9. Prescribed Fees

- 9.1. A requester who wants access to any records shall be liable to a requester fee and an access fee, as provided for in the Act. No request shall be processed without payment of the requester fee and an access fee shall only be levied in the event of a granted request.
- 9.2. The fees for reproduction of a record as referred to in section 52(3) are as follows -
  - 9.2.1. for every photocopy of an A4 size page or part thereof R1,10;
  - 9.2.2. for every printed copy of an A4-size page or part thereof R0,75;
  - 9.2.3. for a copy of a compact disc R70,00;
  - 9.2.4. for a transcript of visual images for an A4 size page or part thereof R40,00;
  - 9.2.5. for a copy of visual images R60,00;
  - 9.2.6. for a transcript of an audio record, for an A4-size page or part thereof R20,00;
  - 9.2.7. for a copy of an audio record R30,00;
  - 9.2.8. fee payable by a requester, other than a personal requester is R50,00.
- 9.3. In terms of Section 54(2)(b) of the Act, if the Information Officer is of the opinion that six hours will be exceeded to search, reproduce and/or prepare the information requested, a deposit is payable equal to one-third of an amount of R30 for each hour or part thereof, exceeding the six hours.

#### 10. Grounds for Refusal

- 10.1. TenantHive may refuse a request for information if the information sought relates to any of the following:
  - 10.1.1. Mandatory protection of the privacy of a data subject or third party that would involve the unreasonable disclosure of personal information of that person;
  - 10.1.2. Mandatory protection of the commercial information of a third party if the record contains (i) trade secrets of that third party; (ii) financial, commercial, scientific or technical information, disclosure of which could likely cause harm to the financial or commercial interests of that

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third party; (iii) information disclosed in confidence by a third party to the Private Body, if the disclosure could put that third party at a disadvantage in negotiations or commercial competition;

- 10.1.3. Mandatory protection of confidential information of third parties, if it is protected in terms of any agreement;
- 10.1.4. Mandatory protection of confidential information of the protection of property;
- 10.1.5. Mandatory protection of records that would be regarded as privileged in legal proceedings;
- 10.1.6. The commercial activities of TenantHive which may include: (i) trade secrets; (ii) financial, commercial, scientific or technical information, disclosure which could likely cause harm to the financial or commercial interest of TenantHive; (iii) information which, if disclosed could put TenantHive at a disadvantage in negotiations or commercial competition; (iv) a computer programme, owned by TenantHive and protected by copyright.
- 10.1.7. The research information of TenantHive or a third party, if its disclosure would reveal the identity of TenantHive, the researcher or the subject matter of the research and would place the research at a serious disadvantage;
- 10.2. Requests for information that are clearly frivolous or vexatious, or which would involve an unreasonable diversion of resources shall be refused.

#### 11. Records Not Available

- 11.1. If all reasonable steps have been taken to find a record, and such a record cannot be found or if the records do not exist, then the Information Officer shall notify the requester, by way of an affidavit or affirmation, that it is not possible to give access to the requested record. The affidavit or affirmation shall provide a full account of all the steps taken to find the record or to determine the existence thereof and shall be regarded as a decision to refuse a request for access to the record concerned for the purposes of the Act.
- 11.2. If the record in question should later be found, the requester shall be given access to the record in the manner stipulated by the requester in the prescribed form unless access is refused by the Information Officer.

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12. Procedure to Modify or Delete Information

12.1. A data subject who wants to modify or delete its information on record at TenantHive, must inform

the Information Officer in writing of its intention and specify the information or record it seeks to

modify or delete.

12.2. In the event of modification, the data subject must specify the information or relevant parts of the

records it seeks to modify as well as the manner in which it should be modified. In the event of

deletion, the data subject must specify the information or relevant parts of the records which it

seeks to have deleted.

12.3. The data subject must send the written request to the Information Officer at the email address

furnished in section 3, who shall, upon receipt and within thirty (30) days of receipt, provide the

data subject with feedback.

13. South African Human Rights Commission

13.1. Any queries regarding this Manual should be directed to:

The South African Human Rights Commission

The PAIA Unit

Research and Documentation Department

Private Bag 2700, Houghton, 2041

Phone: 011 484 8300

Fax: 011 484 0582

Email: PAIA@sahrc.org.za

Website: www.sahrc.org.za

14. Availability of Manual

14.1. This manual is available for inspection by the public on www.tenanthive.co.za or upon request

during business hours from the Information Officer at the email address furnished in section 3.

Last Updated: August 2024

The Information Officer

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# **ANNEXURE "A" REQUEST TO ACCESS RECORDS**

(Section 53(1) of the Promotion of Access to Information Act 2 of 2000)

#### To: The Information Officer or its Deputy

	support@myte	mant.co.za	
A.	Particulars of Dat	te Subject	
	Name	:	
	Surname	:	
	Identity Number	:	
	Email Address	:	
	Contact Number	:	
	Postal Address	:	
B.	Particulars of Red		nd if the Requestor is someone other than the Data Subject\
B.	(This section is on		ed if the Requestor is someone other than the Data Subject)
B.			ed if the Requestor is someone other than the Data Subject)
B.	(This section is on		ed if the Requestor is someone other than the Data Subject)
B.	(This section is on		ed if the Requestor is someone other than the Data Subject)
B.	(This section is on Name Surname		od if the Requestor is someone other than the Data Subject)
В.	(This section is on Name Surname Identity Number		ed if the Requestor is someone other than the Data Subject)
В.	(This section is on Name Surname Identity Number Email Address		ed if the Requestor is someone other than the Data Subject)
В.	(This section is on Name Surname Identity Number Email Address Contact Number		od if the Requestor is someone other than the Data Subject)

Are you	authorised by the Data Subject to request his/her/its information?	□ Yes	□ No
Request			
I request	The Caregiverscounsel (Pty) Ltd to:		
	Inform me whether it holds any of my personal information		
	Provide me with a detailed record or description of my personal in	nformation he	eld
<u>Particula</u>	ars of Record / Information Sought		
Provide f	full particulars of the record or personal information to which access	s is sought:	
Protecte	d Right		
Identify t	he right(s) that you seek to exercise or protect:		
Indicate	how the requested record or information is required in exercising or	protecting su	uch right(s):
	Particular Provide f	Provide me with a detailed record or description of my personal in  Particulars of Record / Information Sought  Provide full particulars of the record or personal information to which access  Protected Right  Identify the right(s) that you seek to exercise or protect:	Request I request The Caregiverscounsel (Pty) Ltd to:  Inform me whether it holds any of my personal information  Provide me with a detailed record or description of my personal information he  Particulars of Record / Information Sought  Provide full particulars of the record or personal information to which access is sought:  Protected Right

F.	Fees	<u>i</u>			
	Have you paid the prescribed requeste		quester fee?	□ Yes	□ No
If qualify for an exception of fees, please specify the g				e grounds for e	xemption:
G.	G. Form of Access  Please specify the manner in which you seek to access the records or information				
	1.	If the record is in written of			
		Copy of the record	Inspection of	f the record	
	2. If the record consists of visual images (photos / images / videos / slides / sketches):				
		Copy of the record	Listen to the	record	Transcription of the record
	3. If the record consists of recordings or sound				
		Copy of the record	Listen to the	record	Transcription of the record
	4.	If the record is held on a c	-		
		Electronic copy of the	Printed copy	of the entire	Electronic copy of the record (shared
		record (USB / Disc)	record		electronically via internet)
Н.	Sign	<u>ature</u>			
	Requester Signature: Date:				

## I. Outcome

FOR OFFICIAL USE ONLY Information Officer to Complete			
Request Received:	(date)		
Outcome of Request?	☐ Granted ☐ Denied		
If granted, date(s) of access:			
If denied, reason(s) for denial:			
Information Officer Signature:			
Date:			