HIGHLAND WASTE MANAGEMENT

CK NO:2023/710604/07

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EMAIL: waste@highlandmetals.co.za



19 SCHONLAND DRIVE, FERROBANK WITBANK CONTACT PERSON: HAROLD OUTRAM CELL: 0827846829



Effective Date: 1st October 2025

1. Introduction & Purpose

Highland Waste Management recognizes and supports the constitutional right of access to information and is committed to transparency and accountability. This manual has been prepared in terms of section 51 of the Promotion of Access to Information Act (PAIA) and reflects amendments through POPIA

2. Contact Details

Information Officer (Head of Private Body)

Name: Mr. H. Outram Telephone: 082 784 6829

Email: harold@highlandmetals.so.za

Postal Address: P.O. Box 13397 Leraatsfontein 1038

Physical Address: 76 Newton Street, Ferrobank, Emalahleni, Mpumalanga

Deputy Information Officer (if delegated)

Name: Jackie Harmse Telephone: 073 749 0396

Email: jackie@highlandmetals.co.za

General Access-to-Information Contact

Email: info@highlandmetals.so.za Website: https://highlandmetals.co.za

3. Records Automatically Available (Without PAIA Request)

These are accessible directly (e.g., via website) and do not require formal PAIA requests:

<u>Category of Records</u> <u>Description</u>

Company profile, services, contact details

Background Safeguarding policies, safety statements

Published Policies Marketing Materials Brochures, announcements,

news

4. Records Available in Terms of Other Legislation

Record Applicable Legislation

Memorandum of Incorporation Companies Act 71 of 2008Annual Financial

Statements

POI-related Policies Companies Act / Financial

Regulations

POPIA, where applicable

Highland Waste Management holds these records as required by legislation and

includes them for transparency.

5. Subjects on Which Records Are Held & Categories

Subject Area

Environmental

Corporate Governance Minutes, strategies, board policies Financial Health & Safety HR Procurement

Categories of Records

Financial statements, tax records Risk assessments, safety audits Employment policies, personnel data Contracts, supplier records Compliance reports, licenses

6. Processing of Personal Information Purpose:

Highland Waste Management processes personal data for HR, compliance, safety, contract management, and third-party communications.

Categories of Data Subjects & Personal Information Processed:

- Employees & Contractors: ID, contact info, work history, performance records.
- Suppliers & Clients: Company and contact details, contract data.
- Job Applicants: CVs, references, contact details.
- Website Visitors: Analytics data, communication logs (where applicable).

Information Security Measures:

Highland Waste Management employs standard data protection measures to ensure confidentiality, integrity, and availability of personal information—aligned with POPIA requirements.

7. Request Procedure under PAIA

- All requests must be in writing and submitted to the Information Officer using prescribed
- Include sufficient detail: requester ID, record description, form of access, and a right to be protected/exercised.
- If a request is made on someone's behalf, proof of capacity must be provided.

8. Fees

- Request Fee (non-personal requesters): [e.g., R140.00 incl. VAT].
- Access Fee: R145.00 per hour (or as prescribed) for search and preparation.
- **Deposit:** One third of the access fee if search exceeds six hours.
- **Reproduction & Delivery Costs:** Actual expenses or fixed rates (e.g. R40–R60 for CD/flash drive).
- Refunds: Deposits will be reimbursed if the request is refused.

9. Decision Timelines & Extensions

• Final decisions must be communicated within **30 days** from receipt of the complete request.

• This may be extended by up to **another 30 days** for complexity or multiple records; the requester must be notified with reasons.

10. Refusal, Appeal, & Remedies

- → Highland Waste Management does **not** offer an internal appeal. If a request is refused, the requester may:
- → Lodge a complaint with the Information Regulator; or
- → Approach a **court of competent jurisdiction**, within 180 days of refusal.

This manual is reviewed and updated as required—especially when legislation changes. The latest version will always be available on the Highland Waste Management website and at its principal office