

ISZIPHARM PHARMACEUTICAL DISTRIBUTORS (PTY) LTD ACCESS TO INFORMATION MANUAL (PRIVATE BODY)

PROMOTION OF ACCESS TO INFORMATION ACT (No. 2 OF 2000)

MANUAL PREPARED IN ACCORDANCE WITH SECTION 51 OF THE PROMOTION OF ACCESS TO INFORMATION ACT, NO 2 OF 2000

(hereinafter referred to as the Act)

CONTENTS

- 1. INTRODUCTION
- 2. THE GUIDE AS DESCRIBED IN SECTION 10
- 3. THE CATEGORIES OF RECORDS
- 4. RECORDS AVAILABLE
- 5. HOW MUST A PERSON GO ABOUT ASKING FOR RECORDS
- **6.** A DESCRIPTION OF THE SUBJECTS OF THE RECORDS HELD BY THE BODY AND THE CATEGORIES IN WHICH THESE SUBJECTS ARE CLASSED
- 7. GROUNDS FOR REFUSAL OF ACCESS TO INFORMATION AND/OR RECORDS
- 8. ACCESS TO HEALTH OR OTHER RECORDS. (SECTION 61 OF THE ACT)
- 9. OTHER INFORMATION AS MAY BE PRESCRIBED
- 10. AVAILABILITY OF THE MANUAL
- 11. FEES IN RESPECT OF PRIVATE BODIES
- 12. PRESCRIBED FORMS

1. INTRODUCTION TO ISZIPHARM PHARMACEUTICAL DISTRIBUTORS (PTY) LTD ("ISZIPHARM")

The Iszipharm is pharmaceutical wholesaler based in Cape Town, which sells and distributes Pharmaceutical

products and consumables to pharmacies throughout South Africa. Iszipharm's warehouse and Head Office are

situated on the Corner of Pooke and Ester Road, Cape town.

During July 2015 Iszipharm, a 100% black owned company, bought over the entire shares of Zenith

Pharmaceutical Distributors. Zenith is now wholly owned by Iszipharm with Mr E Bhorat, Mr I Bhorat and Ms Z

Hendricks as its shareholders and directors. All staff employed at Zenith are from previously disadvantaged

backgrounds and have experience in the pharmaceutical and surgical industry.

Iszipharm is licenced with the Department of Health and registered with the South African Pharmacy Council and

Medicine Control Council of South Africa and complies with regulations set out by these statutory bodies.

While Iszipharm previously focussed only on supplying ethicals, due to customer demand we have recently

increased our surgical and front shop lines. Iszipharm supplies Pharmaceuticals to retail pharmacies, private

hospitals, doctors and other registered healthcare professionals. We specialise in branded and generic

medication.

1.1 INFORMATION OFFICER

Yumnah Ryklief P O Box 204

GATESVILLE

Facsimile Number: 086 532 6369 Telephone Number: 021 637 1206

E-mail address: Yumnah.ryklief@sizipharm.co.za

2. THE GUIDE AS DESCRIBED IN SECTION 10

In terms of section 10 of the Act, a guide will be prepared and published by the Human Rights Commission of

South Africa, containing such information as may be required by a person and/or institution wishing to use the

provisions of the Act. Any enquiries regarding the aforementioned guide should be directed to:

The South African Human Rights Commission

At PAIA Unit (The Research and Documentation Department)

Pvt Bag X2700,

Houghton

2041

(011) 484 8300 (telephone number)

(011) 484 1360 (facsimile number)

Page **3** of **11**

THE LATEST NOTICE REGARDING THE CATEGORIES OF RECORDS OF THE BODY, WHICH ARE AVAILABLE
 WITHOUT A PERSON HAVING TO REQUEST ACCESS IN TERMS OF THIS ACT IN TERMS OF SECTION 52(2).

At the time of this publication the Minister of Justice and Constitutional Development had not yet published any regulations under this section of the Act.

4. RECORDS AVAILABLE IN TERMS OF ANY OTHER LEGISLATION

Records are kept in accordance with the following legislation (this list is not exhaustive):

- (a) Basic Conditions of Employment Act 75 of 1997
- (b) Companies Act 61 of 1973; Companies Act 71 of 2008
- (c) Compensation for Occupational Injuries and Diseases Act 130 of 1993
- (d) Employment Equity Act 55 of 1998
- (e) Income Tax Act 58 of 1962
- (f) Labour Relations Act 66 of 1995
- (g) Skills Development Levies Act 55 of 1998
- (h) Trade Marks Act 194 of 1993
- (i) Unemployment Insurance Act 30 of 1966
- (j) Value Added tax Act 58 of 1962.
- (k) Pharmacy Act 53 of 1974 (consolidated)
- (I) All related health legislation

5. HOW MUST A PERSON GO ABOUT ASKING FOR RECORDS?

- (a) Section 53 prescribes that the requester must use the prescribed form to make the request for access to a record. The requester must at all times comply with the procedural requirements of the Act.
- (b) The requester must provide sufficient detail on the request form to enable the Information Officer to identify the record and the requester (see attached form marked Annexure A). The requester should also submit payment in terms of a request fee and a deposit, if applicable to the Information Officer at the address given in paragraph 1.1 of the Manual.
- (c) The requester must clearly identify and/or state the right that he or she is seeking to exercise or protect, as well as provide a clear explanation of why the requested record is required for the exercise or protection of that right.
- (d) If a request is made on behalf of a person, the requester must then submit proof of the capacity in which the requester is making the request to the reasonable satisfaction of the Information Officer.
- (e) The Information Officer will then ensure that the request is processed within 30 (thirty) days of having received that request, unless not practically possible. Should the requester require a more expedient processing of his or her request, then a special request must be made in this regard.
- (f) The requester shall then be informed (in writing) whether his or her request for access has been granted or not. Should the requester require reasons for any decision in this regard, then he or she must stipulate such.
- 6. A DESCRIPTION OF THE SUBJECTS OF THE RECORDS HELD BY THE BODY AND THE CATEGORIES IN WHICH THESE SUBJECTS ARE CLASSED.

- 6.1 Company Secretarial
- 6.2 Movable and Immovable Property
- 6.3 Intellectual Property
- 6.4 Insurance
- 6.5 Taxation
- 6.6 Human Resources
- 6.7 Finance
- 6.8 Operations
- 6.9 Information technology
- 6.10 Administration
- 6.11 Pharmacy related records
- 6.12 Hospital related records

These records include, but are not limited to, any and all records, which pertain to the South African Pharmacy Council's internal and external affairs.

7. GROUNDS FOR REFUSAL OF ACCESS TO INFORMATION AND/OR RECORDS.

- (a) Any refusal in terms of the Act.
- (b) The protection of a third person's right to privacy, when such release of information would amount to the unreasonable and/or unlawful disclosure of personal information of that person.
- (c) Mandatory protection of any commercial information of a third party, including but not limited to any trade secret, commercial and/or intellectual property.
- (d) Any confidential information which is protected by an agreement between the parties.
- (e) Mandatory protection of a person's property and or safety.
- (f) Any documentation and information that would be considered privileged in terms of any legal and/or medical proceeding.
- (g) Any intellectual, commercial and/or related documentation relating to the business activities of the South African Pharmacy Council.
- (h) Any other reason, allowed in law.

8. ACCESS TO HEALTH OR OTHER RECORDS. (SECTION 61 OF THE ACT).

- (a) For the purposes of this paragraph, the term 'relevant person' shall refer to the requester and/or the authorised person making a request on the person's behalf.
- (b) Requesters must stipulate in their request for access to information and/or records what health related information is required, understanding that information held by a medical practitioner, must be obtained directly from him or her. No Pharmaceutical Warehouse can release information held by another party, or information that is protected by the medical practitioner/patient relationship.
- (c) The Information Officer, in terms of section 50 of the Act, may only grant a request for access to information and/or a record provided by a medical practitioner in his or her capacity as such, about the physical or mental health of the requester him or herself, or to an authorised person making such a request on behalf of the person concerned.

- (d) The Information Officer may in terms of section 61(1) of the Act, may refuse access to information and/or record/s, if he or she is of the opinion that the disclosure would cause serious harm to the requester's physical and/or mental health, or well being.
- (e) Before the Information Officer allows, grants or facilitates access to information and/or records, he or she may consult with the treating medical practitioner who, subject to section 61(2), has been nominated by the relevant person.
- (f) If the relevant person is:
 - (i) under the age of 16 years, a person having parental responsibilities for the relevant person, must make the nomination referred to in section 61(1) of the Act: or
 - (j) incapable of managing his or her affairs, a person appointed by the court to manage those affairs must make that nomination.
- (g) If after the Information Office has given access to the nominated medical practitioner, and he or she (practitioner) is of the opinion that the disclosure of the information and/or record to the relevant person, would be likely to cause serious harm to his or her physical and/or mental health, or well being, the Information Officer may only grant access to that information and/or record if he or she has been given sufficient guarantees by the requester, that adequate provision has been made for such counselling or arrangements as are reasonably practicable before, during or after the disclosure of the information and/or record to limit, alleviate or avoid such harm to the relevant person.
- (h) Before access to the information and/or record is so given to the requester, the person responsible for such counselling or arrangements must be given access to the information and/or record.
- (i) The Information Officer may also refuse access to information and/or records in terms of any other law.

9. OTHER INFORMATION AS MAY BE PRESCRIBED.

- (a) Appealing a decision of the South African Pharmacy Council.
- (b) Where a requester has been denied access to any information and/or record, and the requester is for whatever reason dissatisfied with that decision, he/she may within 30 (thirty) days of such notification, apply to a Court within his or her jurisdiction for relief.
- (c) Any third party, who is dissatisfied with the Information's Officers decision to disclose information and/or records for whatever reason, may apply to a Court in his or her jurisdiction for relief.
- (d) In terms of the provisions of this Act, the Court/s to be used for the purpose of this paragraph (Appeals) is the Constitutional Court, the High Court of South Africa and any other court of a similar status.

10. AVAILABILITY OF THE MANUAL

In accordance with paragraph 9(1) of the Regulations to the Act, this manual has been made available to the Human Rights Commission and is published on the Iszipharm website (www.iszipharm.co.za) The Manual is thus available from the Human Rights Commission and may be seen on the web site stated.

11. FEES IN RESPECT OF PRIVATE BODIES

- The fee for a copy of the manual as contemplated in regulation 9(2) (c) is R1, 10 for every photocopy of an A4-size page or thereof.
- The fees for reproduction referred to in regulation 11(1) are as follows:

		R
(a)	For every photocopy of an A4-size page or part thereof	1,10
(b)	For every printed copy of an A4-size page or part thereof held on a computer or	
	in electronic or machine-readable form	
		0,75
(c)	For a copy in a computer-readable form on -	
	(i) stiffy disc	7,50
	(ii) compact disc	70,00
(d)	(i) For a transcription of visual images, for an A4-size	
	page or part thereof	40,00
	(ii) For a copy of visual images	60,00
(e)	(i) For a transcription of audio record, for an A4-size page or part thereof	
		20,00
	(ii) For a copy of an audio record	30,00

- The request fee payable by a requester, other than a personal requester, referred to in regulation 11(2) is R50,
 00.
- 2. The access fees payable by a requester referred to in regulation 11(3) are as follows:

		R
(1)(a)	For every photocopy of an A4-size page or part thereof	
		1,10
(b)	For every printed copy of an A4-size page or part thereof held on a computer	
	or in electronic or machine-readable form	
		0,75
(c)	For a copy in a computer-readable form on -	
	(i) stiffy disc	7,50
	(ii) compact disc	70,00
(d)	(i) For a transcription of visual images, for an A4-size page or part thereof	
		40,00
	(ii) For a copy of visual images	60,00
(e)	(i) For a transcription of an audio record, for an A4-size page or part thereof	
		20,00
	(ii) For a copy of an audio record	30,00

(f) To search for and prepare the record for disclosure, R30,00 for each hour or part of an hour reasonably required for such search and preparation

- (2) For purposes of section 54(2) of the Act, the following applies:
 - (a) Six hours as the hours to be exceeded before a deposit is payable; and
 - (b) one third of the access fee is payable as a deposit by the requester.
- (3) The actual postage is payable when a copy of a record must be posted to a requester.

12. PRESCRIBED FORM C (ANNEXURE A)



REQUEST FOR ACCESS TO RECORD OF ISZIPHARM PHARMACEUTICAL DISTRIBUTORS (PTY) LTD SECTION 53(1) OF THE PROMOTION OF ACCESS TO INFORMATION ACT, 2000 (ACT NO. 2 OF 2000))

A. PARTICULARS OF THE SOUTH AFRICAN PHARMACY COUNCIL

The Information Officer:				
Postal Address:	SAPC Building			
	591 Belvedere St			
	Arcadia			
	0083			
Telephone Number:	0861 7272 00			
Facsimile Number:	(0)12 321 1492			
E-mail:	customercare@sapc.za.org			
B. PARTICULARS OF PERSON F	REQUESTING ACCESS TO THE RECORD			
i. The particulars of the person	who requests access to the record must be given below.			
ii. The address and/or fax numb	per in the Republic to which the information is to be sent must be given.			
iii. Proof of the capacity in which the request is made, if applicable, must be attached.				
Full names and surname:				
Fax number:Telephone number:				
E-mail address:				

Capacity in which request is made, when made on behalf of another person:			
C. PARTICULARS OF PERSON ON WHOSE BEHALF REQUEST IS MADE			
This section must be completed ONLY if a request for information is made on behalf of another person			
Full names and surname:l Identity number:			
D. PARTICULARS OF RECORD			
 (a) Provide full particulars of the record to which access is requested, including the reference number if that is known to you, to enable the record to be located. (b) If the provided space is inadequate, please continue on a separate folio and attach it to this form. The requester must sign all the additional folios. 			
 Description of record or relevant part of the record:			
E. FEES			
 (a) A request for access to a record, other than a record containing personal information about yourself, will be processed only after a request fee has been paid. (b) You will be notified of the amount required to be paid as the request fee. (c) The fee payable for access to a record depends on the form in which access is required and the 			
reasonable time required to search for and prepare a record. (d) If you qualify for exemption of the payment of any fee, please state the reason for exemption.			

Reason for exemption from payment of fees:

F. FORM OF ACCESS TO RECORD

If you are prevented by a disability to read, view or listen to the record in the form of access provided for in 1 o 4 hereunder, state your disability and indicate in which form the record is required.

Disability:

Form in which record is required

Mark the appropriate box with an X.

NOTES:

(a) Compliance with your request in the specified form may depend on the form in which the record is available.

(b) Access in the form requested may be refused in certain circumstances. In such a case you will be informed if access will be granted in another form.

(c) The fee payable for access to the record, if any, will be determined partly by the form in which access is requested.

1. If the record is in written or printed form:					
	Copy of record*	Inspection of record			
2. If re	ecord consists of visual images				
(this includes photographs, slides, video recordings, computer-generated images, sketches, etc.):					
	View the images	Copy of the images*		Transcription	on of
				the images	
3. If record consists of recorded words or information which can be reproduced in sound:					
	Listen to the sound track	Transcription of sound track*	(writt	en or printe	d
	(audio cassette)	document)			
4. If r	ecord is held on computer or in an	electronic or machine-readable form:			
	Printed copy of record*	Printed copy of information derived		Copy in cor	nputer
		from the record*		readable fo	rm*
				(stiffy or co	mpact
				disc)	
*If you	u requested a copy or transcript of a	record (above), do you wish the copy or		YES	NO
transcription to be posted to you?					
Postage is payable.					

G. PARTICULARS OF RIGHT TO BE EXERCISED OR PROTECTED

	ided space is inadequate, please		nd attach it to this form. The
requester	must sign all the additional fol	os.	
1.	Indicate which right is to be	exercised or protected.	
2.	Explain why the record requiright.	ested is required for the exercis	se or protection of the aforemention
	manner, please specify the mar		enied. If you wish to be informed particulars to enable compliance
ow would	you prefer to be informed of th	e decision regarding your reque	est for access to the record?
GNED AT _	THIS	DAY OF	20
			REQUESTER / PERSON
		ON WHOSE BEH	ALF REQUEST IS MADE