

PAIA MANUAL

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

DATE OF COMPILATION: 10/06/2025 DATE OF REVISION: 10/06/2025

Introduction to the Practice

Nadia du Toit Clinical Psychologist is a private psychology practice. Th practice is conducted in accordance with the requirements of the Health Professions Act 56 of 1974 and is subject to the authority of the Health Professions Council of South Africa (HPCSA). Nadia du Toit is registered with the HPCSA and provides psychological services within the scope of her registration, competence and training. The practitioner is bound by the Ethical Rules issued by the HPCSA, which include the duty to preserve patient confidentiality.

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1. LIST OF ACRONYMS AND ABBREVIATIONS

1.1	"Ю"	Information Officer;
1.2	"Minister"	Minister of Justice and Correctional Services;
1.3	"PAIA"	Promotion of Access to Information Act No. 2 of 2000(as Amended;
1.4	"POPIA"	Protection of Personal Information Act No.4 of 2013;
1.5	"Regulator"	Information Regulator; and
1.6	"Republic"	Republic of South Africa

2. PURPOSE OF PAIA MANUAL

This PAIA Manual is useful for the public to-

- 2.1 check the categories of records held by a body which are available without a person having to submit a formal PAIA request;
- 2.2 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;
- 2.3 know the description of the records of the body which are available in accordance with any other legislation;
- 2.4 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;
- 2.5 know the description of the guide on how to use PAIA, as updated by the Regulator and how to obtain access to it;
- 2.6 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;
- 2.7 know the description of the categories of data subjects and of the information or categories of information relating thereto;
- 2.8 know the recipients or categories of recipients to whom the personal information may be supplied;
- 2.9 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

2.10 know whether the body has appropriate security measures to ensure the confidentiality, integrity and availability of the personal information which is to be processed.

3. KEY CONTACT DETAILS FOR ACCESS TO INFORMATION OF THE NADIA DU TOIT CLINICAL PSYCHOLOGIST

3.1. Chief Information Officer

3.3

3.4

	Name:	Nadia du Toit
	Tel:	064 524 0220
	Email:	ndtpsychologist@gmail.com
3	Access to information g	eneral contacts
	Email:	ndtpsychologist@gmail.com
ļ	Office	
	Postal Address:	11 AG Visser St, Langenhovenpark, Bloemfontein, 9301
	Physical Address:	11 AG Visser St, Langenhovenpark, Bloemfontein, 9301
	Telephone:	064 524 0220
	Email:	ndtpsychologist@gmail.com
	Website:	www.ndtpsychologist@gmail.com

4. GUIDE ON HOW TO USE PAIA AND HOW TO OBTAIN ACCESS TO THE GUIDE

- 4.1. 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.
- 4.2. The Guide is available in each of the official languages and in braille.
- 4.3. The aforesaid Guide contains the description of-
 - 4.3.1. the objects of PAIA and POPIA;
 - 4.3.2. the postal and street address, phone and fax number and, if available, electronic mail address of-
 - 4.3.2.1. the Information Officer of every public body, and
 - 4.3.2.2. every Deputy Information Officer of every public and private body designated in terms of section 17(1) of PAIA¹ and section 56 of POPIA²;
 - 4.3.3. the manner and form of a request for-
 - 4.3.3.1. access to a record of a public body contemplated in section 11³; and
 - 4.3.3.2. access to a record of a private body contemplated in section 50^4 ;

¹ 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.

 $^{^2}$ 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.

³ 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.

⁴ 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.

- 4.3.4. the assistance available from the IO of a public body in terms of PAIA and POPIA;
- 4.3.5. the assistance available from the Regulator in terms of PAIA and POPIA;
- 4.3.6. 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-
 - 4.3.6.1. an internal appeal;
 - 4.3.6.2. a complaint to the Regulator; and
 - 4.3.6.3. 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;
- 4.3.7. the provisions of sections 14⁵ and 51⁶ requiring a public body and private body, respectively, to compile a manual, and how to obtain access to a manual;
- 4.3.8. the provisions of sections 15⁷ and 52⁸ providing for the voluntary disclosure of categories of records by a public body and private body, respectively;

⁵ 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.

⁶ 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.

⁷ 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

⁸ 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

4.3.9. the notices issued in terms of sections 22⁹ and 54¹⁰ regarding fees to be paid in relation to requests for access; and

4.3.10. the regulations made in terms of section 92¹¹.

- 4.4. 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.
- 4.5. The Guide can also be obtained-
 - 4.5.1. upon request to the Information Officer;
 - 4.5.2. from the website of the Regulator (<u>https://www.justice.gov.za/inforeg/</u>).
- 4.6 A copy of the Guide is also available in the following two official languages, for public inspection during normal office hours-
 - 4.6.1 Afrikaans and English

5. RECORDS

The practice holds the following categories of records:

Category of records	Types of the Record	
Records relating to	Documents related to the establishment of the practice;	
the form of practice	governance documents (e.g. practice policies); practice code	
	number, registration and other related documents	

⁹ 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.

¹⁰ 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.

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

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

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

⁽c) any notice required by this Act;

⁽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

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

Patient records	ecords Medical records; patient forms; reports and motivations related	
	to medical claims; payment-related records; correspondence	
Financial records	South African Revenue Services (SARS) registration; Annual	
	Financial Statements; Auditor's reports'; accounting records;	
	invoices, statements and related documents.	
Agreements	Agreements (and related documentation) with contractors,	
	consultants, suppliers and vendors.	
Public and private	e Documents published in the public domain; correspondence.	
body records		
Insurance records	Insurance policies and related records, including in respect of	
	professional indemnity cover; claims records.	

6. DESCRIPTION OF THE RECORDS OF NADIA DU TOIT CLINICAL PSYCHOLOGIST WHICH ARE AVAILABLE IN ACCORDANCE WITH ANY OTHER LEGISLATION

Category of Records	Applicable Legislation
PAIA Manual	Promotion of Access to Information Act 2 of
	2000
	Protection of Personal Information Act 4 of 2013
	National Health Act 61 of 2003
	Consumer Protection Act 68 of 2008
	Children's Act 38 of 2005

7. RECORDS AUTOMATICALLY AVAILABLE

No notice has been submitted by the practice to the Minister of Justice and Correctional Services regarding the categories of records, which are available without a person having to request access in terms of Section 52(2) of PAIA. However, the information on the website of the practice is automatically available without having to request access in terms of PAIA. Access and usage of the information on the website are subject to the Website Terms and Conditions as well as the Privacy Statement of the practice.

8. PROCESSING OF PERSONAL INFORMATION

8.1 Purpose of Processing Personal Information

The practice processes personal information of data subjects for the following purposes:

- to conduct and manage the practice in accordance with the law, including the administration of the practice and claiming and collecting payment for services rendered;
- 2. for treatment and care of patients, including referrals to other practitioners and reporting to referring practitioners;
- 3. for communication purposes;
- 4. for the maintenance of practice records and patients' medical records;
- 5. for employment and related matters of employees and other practitioners;
- 6. for reporting to persons and bodies as required and authorised in terms of the law or by the data subjects;
- 7. for historical, statistical and research purposes;
- 8. for proof;
- 9. for enforcement of the practice's rights; and/or
- 10. for any other lawful purpose related to the activities of a private psychology practice.

8.2 Description of the categories of Data Subjects and of the information or categories of information relating thereto

The practice holds the categories of records and personal information in respect of the categories of data subjects specified below. The potential recipients of the personal information processed by the practice are also specified. Information and records are only disclosed as may be necessary in the circumstances and authorised in terms of the law or otherwise with the consent of the relevant data subjects.

Categories of Data Subjects	Personal Information that may be processed	Potential Recipients
Practitioners and	Names and surnames;	Practice owners;
Employees	Curriculum Vitae (CV); contact	SARS; relevant
	details; identity numbers/date of	statutory and other
	birth; race; gender; nationality;	public bodies; the
	qualifications; registered	Board of Healthcare
	professions and category of	Funders of SA (BHF);
	registration; statutory council	Companies and
	registration numbers; position	Intellectual Property
	and job description; bank details;	Commission (CIPC);
	relevant health information and	funders; contractors
	information on criminal	and suppliers; patients;
	behaviour; complaint and	bodies performing peer
	disciplinary-related information;	review and clinical
		practice audits; banks;
		professional societies;
		vetting agencies;
		hospitals; members of
		the public, legal and
		professional advisers;
		auditors; executors of
		estates; purchaser of
		practice.
Patients	Names and surnames; contact	Relevant statutory and
	details; identity numbers/dates of	other public bodies;
	birth; race; gender; employers	funders (e.g. medical
	and their contact details; medical	schemes); bodies
	history; health information,	performing peer review
	including diagnoses, procedures	and clinical practice
	performed and special	audits; hospitals; legal
	investigation reports, referral	and professional
	notes, complaint-related	advisers; auditors;
	information; compliments;	executors of estates;
	clinical trial information;	next-of-kin; credit

Categories of Data Subjects	Personal Information that may be processed opinions; next-of-kin details;	Potential Recipients bureaus; debit
	correspondence.	collectors; purchaser of practice
Referring	Names and surnames; contact	Relevant statutory and
Practitioners	details; practice code numbers;	other public bodies;
	practice-related information;	funders; bodies
	qualifications; registered	performing peer
	professions; correspondence.	review; hospitals;
		auditors; purchaser of
		practice.
Hospitals/Health	Names; contact details; relevant	Auditors; legal and
Care Facilities	staff/office bearer details;	professional advisers;
	website addresses;	funders; purchaser of
	correspondence; market	practice.
	information; group structures;	
	hospital/facility privilege-related	
	information.	
Contractors,	Names and surnames;	Banks; auditors; legal
Vendors and	organisation names and details;	and professional
Suppliers	relevant staff/office bearer	advisers; funders;
	details; contact details; website	purchaser of practice.
	addresses; opinions;	
	correspondence; market	
	information; price structures;	
	financial arrangements; bank details;	
Insurers	Names and contact details;	Auditors; legal and
	premiums; correspondence.	professional advisers;
	, - <u>F</u>	relevant public bodies;
		purchaser of practice.
Public and private	Names; contact details; office	Legal and professional
bodies	bearers; fee/benefit structures;	advisers; patients; debt
	rules; information published in	collectors; auditors;
	public domain; payment related	public; employees;

Categories of Data Subjects	Personal Information that may be processed	Potential Recipients
	information (e.g. remittances,	purchaser of the
	statements); correspondence.	practice.

8.3 Planned transborder flows of personal information

The practice stores electronic information, including personal information of data subjects, in the "cloud", the servers of which may be located outside of the borders of the Republic of South Africa. Due care is taken in the selection of appropriate cloud service providers to ensure compliance with the law and protect the privacy of data subject. The practice is not planning to send any other personal information about any data subject to any other third party in a foreign country. Should this be required, relevant data subject consent will be obtained, where required, and transfers of such information will occur in accordance with the requirements of the law.

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

The practice is committed to ensuring the security of the personal information in its possession or under its control in order to protect it from unauthorised processing and access as well as loss, damage or unauthorised destruction. It continually reviews and updates the security, integrity and confidentiality of this information in accordance with industry best practices. The measures it adopts to ensure the security of personal information, includes technical and organisational measures and internal policies to prevent unauthorised access, loss or use of personal information, for example, the physical securing of the offices where information is held; locking cabinets with physical records; passwords are regularly updated; sever access control; and off-site data back-ups. In addition, only those practitioners and employees that require access to the information to treat patients and discharge their functions are permitted access to the relevant information and only if they have concluded agreements with or provided undertakings to the practice requiring them to implement appropriate security measures and to maintain the confidentiality of

the information. Contractors are required to adhere to the strict policies and processes implemented by the practice and are subject to sanctions for any security breach. All security breaches are taken seriously and are addressed in accordance with the law.

9. AVAILABILITY OF THE MANUAL

- 9.1 A copy of the Manual is available-
 - 9.1.1 on www.ndtpsychologist.com
 - 9.1.2 head office of Nadia du Toit Clinical Psychologist for public inspection during normal business hours;
 - 9.1.3 to any person upon request and upon the payment of a reasonable prescribed fee; and
 - 9.1.4 to the Information Regulator upon request.
- 9.2 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.

10. UPDATING OF THE MANUAL

The head of Nadia du Toit Clinical Psychologist will on a regular basis update this manual.

Issued by

Nadia du Toit

Annexure A: Information and Record Request Form

https://inforegulator.org.za/wp-content/uploads/2020/07/InfoRegSA-PAIA-Form02-Reg7.pdf

Annexure B: Fees

https://www.sahrc.org.za/home/21/files/PAIA%20Notice%20on%20fees.pdf