

#### THE SOUTH AFRICAN HUMAN RIGHTS COMMISSION

Forum 3 Braampark Offices 33 Hoofd Street Braamfontein 2017

Tel.: 011 877 3600 Fax: 011 403 0684

# REPORT IN TERMS OF SECTION 32 OF THE PROMOTION OF ACCESS TO INFORMATION ACT, 2 OF 2000

#### **INFORMATION SHEET**

#### **SIGNATORIES:**

Name Information Officer	Signature Information Officer	Date	Name Deputy Information Officer	Signature Deputy Information Officer	Date
Adv. S. Vukela	140		Ms Florence Matlala	RD O	26/06/2018
			Mr Imtiaz Fazel	10	02/07/19
			Ms Anbigay Naicker	DW.	26/06/201

## Department of Public Works (PAIA Section 32 Information)

Name of Public Body:	Department of Public Works		
Location of Public Body:	Gauteng		
Municipality Type and Location:	N/A		
Contact details of Information Officer (IO):	Adv. S. Vukela		
	012 406 1976		
-	Info.paia@dpw.gov.za		
Contact details of Deputy Information Officer (DIO):	Ms Florence Matlaia		
Email:	florence.matlala@dpw.gov.za		
Tel:	012 406 1850		
Mobile:	082 723 4757		
Department / Unit in which DIO is based:	Strategic Management Unit		
Alternative contact details for PAIA functionary	Mr Imtiaz Fazel		
/ functionaries:	Email: imtiaz.fazel@dpw.gov.za		
	Tel: 012 406 1681		
Alternative contact details for PAIA functionary	Ms Anbigay Naicker		
/ functionaries:	Email: anbigay.naicker@dpw.gov.za		
	Tel: 012 406 1178		
Contact details for personal assistant (PA) of	Ms Johanna Mogale		
the DIO:	Email: <u>Johanna.mogale@dpw.gov.za</u>		
	Tel: 012 406 1177		
Reporting Period:	1 April 2017- 31 March 2018		

### Report submitted in terms of section 32 of PAIA

Reporting period: 01 April 2015 to 31 March 2016	Total Number	Comments	
(a) number of PAIA requests received	15	All submitted prescribed FORM A and paid the request fee.	
(b) number of requests granted in full	03	1. LDM Solution, Tender No. H17/002 2. Amandla Magic Kleen Cc, Tender No.JHB 16/30 and Tender No. JHB 16/32	
(c) number of requests granted despite there being a ground of refusal, but granted in the public interest	None	N/A	
(d) number of requests: (Note: 3 parts to be completed) (i) refused in full	None	N/A	
(ii) refused partially	03	<ol> <li>TODAN Pty Ltd, Tender No. H17/011</li> <li>EMENDO INC Tender No.H16/081 and Tender No.H16/082</li> </ol>	
(iii) number of times a provision of PAIA was relied on to refuse a request in full / partially	03	1. TODANI Pty Ltd, H17/011 and H17/030 2. EMENDO INC H16/081 and H16/082	
(e) number of instances where the 30 day period to deal with a request was extended	03	EMENDO INC H16/081 and H16/082     Mr Setsile Mocumi (Not a tender but enquiry)	
(f) number of internal appeals: (Note: 2 parts to be completed) (i) lodged with the relevant authority	None	N/A	
(g) number of internal appeals lodged on account of a deemed refusal	None	N/A	
(h) number of applications to court on the grounds that an internal appeal was dismissed by the relevant authority failing to give notice of its decision in the timeframes stated in section 77 (3)	None	N/A	
Comments: (including but not limited to comments relating to implementation, application, requests or aspects of PAIA in respect of which reforms are recommended)	Delays were experienced in terms of sourcing /retrieving the required documents and requested information potentially leading to the requester taking further steps i.e. approaching courts and or launching appeals etc.		