THE DEPARTMENT OF MINERAL RESOURCES (DMR)

2014

Issued in terms of Section 14 of the Promotion of Access to Information Act, 2000 (Act 2 of 2000)

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1. INTRODUCTION

The Promotion of Access to Information Act, No 2 of 2000 (hereinafter referred to as "the Act") gives effect to the constitutional right of access to any information held by any public or private body that is required for the exercise or protection of any rights. The Act sets out the procedure attached to such request.

Section 9 of the Act, however, recognizes that such right to access to information is subject to certain justifiable limitations, for instance limitations aimed at:

- The reasonable protection of privacy;
- Commercial confidentiality;
- · Effective, efficient and good governance; and
- In a manner which balances the right to information with any other rights.

Section 14 of the Act obliges public bodies to compile a manual, (and to update the manual once a year) which would assist a person to obtain access to information held by the public body and stipulates the minimum requirements a manual has to comply with.

The purpose of this manual is therefore to update the existing manual and to inform a person on how to obtain access to records held by the Department of Mineral Resources (hereinafter referred to as "the Department"), giving effect to Section 14 of the Act.

2. Human Rights Commission Guide on how to use the Act [Section 14(1) (a)]

The South African Human Rights Commission launched a guide on 1 March 2005 in an easy comprehensible form and manner, as maybe required by a person who wishes to exercise any right contemplated in the Act.

This guide is available in all the official languages from the South African Human Rights Commission and public bodies the South African Human Rights Commission distributed the guide to.

Any enquiries regarding this guide may be directed to:

The South African Human Rights Commission

Telephone Nr: +27 11 484 8300

Fax Nr: +27 11 484 1360

E-Mail Address: paia@sahrc.org.za

Postal Address: PAIA Unit

The Research and Documentation Department

Private Bag 2700

Houghton 2041

Street Address: 29 Princess of Wales Terrace

Cnr. St Andrews and York Street

Parktown Johannesburg

Website: www.sahrc.org.za

3. STUCTURE AND FUNCTIONS OF THE DEPARTMENT [Section 14(1) (a)]

3.1 OVERVIEW

The legislative mandate of the Department of Mineral Resources in terms of section 24 of the Constitution is to ensure that the nation's mineral resources are developed in an orderly and ecologically sustainable manner while promoting justifiable social and economic development.

The mission of the Department is to promote and regulate the minerals and mining sector for transformation, growth, development and to ensure that all South Africans derive sustainable benefit from the country's mineral wealth.

3.2 ORGANISATIONAL STRUCTURE

The Department consists of a national office that is situated in Gauteng and various Regional offices that are situated in Eastern Cape (Port Elizabeth), Free State (Welkom), KwaZulu-Natal (Durban), Limpopo (Polokwane), Mpumalanga (Witbank), Northern Cape (Kimberley), Western Cape (Cape Town), Gauteng (Johannesburg) and North West (Klerksdorp).

The Department is headed by the Minister of Mineral Resources, Adv NA Ramatlhodi MP.

The Accounting Officer and Head of the Department is the Director-General, Dr Thibedi Ramontja.

The Department is divided in the following six Branches, namely:

- Mine Health and Safety
- · Mineral Policy and Promotion
- Mineral Regulation
- Corporate Services
- Financial, Information and Supply Chain Management

· Chief Operations Office

4. CONTACT DETAILS OF THE INFORMATION OFFICER AND DEPUTY INFORMATION OFFICERS [Section 14(1) (b)]

Information Officer: Dr. T Ramontja

Director-General Private Bag X 59

ARCADIA 0007

Tel: (012) 444 3868 Fax: (012) 444 3136

e-mail: Nwabisa.Qwanyashe@dmr.gov.za

Deputy Information Officer: Mr. P Alberts

Chief Director: Legal Services

Private Bag X 59

ARCADIA 0007

Tel: (012) 444 3188 Fax: (086) 710 1877

E-Mail: Pieter Alberts@dmr.gov.za

5. SUBJECTS AND CATEGORIES OF INFORMATION

- 5.1 Automatic and Voluntary Disclosure of Records [Section 14(1) (e)]
- 5.1.1 A notice in terms of section 15(2) of the Act describes the categories of records of the Department that are available without a person having to request access thereto in terms of the Act. Information for the Department of Mineral Resources notice in terms of section 15(2)
- 5.1.2 The records as listed below are available to any interested person free of charge and without a request via the Deputy Information Officer as mentioned in paragraph 4 above, alternatively via the Department's website at http://www.dmr.gov.za:
 - · Annual Reports
 - Audit Reports
 - Acts, Regulations and Bills relevant to the Department
 - Policy Documents
 - Guidelines
 - Statistics in so far as it is being kept
 - Forms

- Research in the Public Domain
- Status of Identified Land through SAMRAD registration

Available Free of charge in terms of Section 15(1)(a)(iii):

These publications are all available electronically and in hard copy through subscription or a once off request to Head Office. They are also available on the DMR website.

- Reviews South Africa's Mineral Industry, 2011/2012 (General overview of the SA minerals industry)
- Information Circular MB Bulletin (Published three times per annum)

These publications are only available by email subscription AND in hard copy request.

 Statistics – Mineral Production and Sales – Selected Primary Minerals (Monthly and Annually by email subscription)

Mineral Production and Sales – Selected Primary Minerals (Monthly and Annually by email subscription)

Mining Labour Statistics - (Quarterly and Annually by email subscription)

Bulletins

These publications are all available electronically and in hard copy through subscription or a once off request to Head Office. They are also available on the DMR website.

B1/2013: Minerals – South Africa: Statistical Tables 1991- 2012

Reports

These publications are all available electronically and in hard copy through subscription or a once off request to Head Office. They are also available on the DMR website.

R39/2010: Investment in South Africa's Mineral Sector, 2010

R40/2006: Possible Financial Sources for Small to Junior Empowerment Mining Companies

R42/2005: An Overview of South Africa's Primary Industrial Mineral Imports and Exports, 2005

R43/2003: A Review of the Dolomite and Limestone Industry in South Africa

R44/2004: The Silica Industry in the Republic of South Africa

R45/2008: An Overview of the South African Iron, Manganese and Steel Industry during the period 1986-2006

R46/2005: Bentonite, Pyrophyllite and Talc in South Africa

R47/2005: The Kaolin Industry in South Africa, 2005

R48/2005: South African Ferrous Minerals Production Trends, 1994-2003

R49/2005: Dolomite and Limestone in South Africa: Supply and Demand, 2005

R50/2006: South Africa's Mineral Production and Sales, 1985-2004

R51/2006: An overview of Current Platinum-group Metal Exploration Projects and New Mine Developments in South Africa, 2006

R51/2013: An overview of Current Platinum-group Metal Exploration Projects and New Mine Developments in South Africa, 2013

R52/2006: South African Ferroalloy Production Trends, 1995-2004

R53/2006: Review of the Dimension Stone Industry

R54/2006: An Analysis of the Impact of a Third Player on South Africa's Manganese Industry, 2006

R55/2008: An Overview of South Africa's Vanadium Industry during the period 1997-2006

R56/2007: Provision of Export Facilities for BEE's at the Richards Bay Coal Terminal

R57/2007: Uranium: Future Sources (South Africa)

R58/2008: Overview of the Sand and Aggregate Industry in South Africa

R59/2011: Mining's Contribution to the National Economy, 2000-2009

R60/2007: The Impact of Chrome-Ore Exports on the Local Ferrochrome Industry, 2007

R61/2007: Historical Diamond Production (South Africa)

R62/2007: Structure of the Salt Industry in the Republic of South Africa, 2007

R63/2007: Overview of South Africa's Zircon Industry and the role of BEE

R64/2007: Mineral Abrasives in South Africa

R65/2007: Nepheline Mineral Production in South Africa

R66/2007: Overview of Value systems of selected Ferrous Mineral Commodities, 2007

R68/2010: An Overview of South African Gold Exploration Projects and New Mine Developments in South Africa

R68/2013: An Overview of South African Gold Exploration Projects and New Mine Developments in South Africa

R69/2008: Overview of South Africa's Mineral Based Fertilizer Industry

R71/2008: An Overview of South Africa's Titunium Mineral Concentrate Industry

R73/2009: An Overview of South Africa's Clay and Brick Industry

R74/2009: Overview of the Nickel Industry in South Africa, 1997-2006

R75/2009: Supply, Demand Dynamics of Base Metals versus Prices, 1997-2006

R76/2009: The future of the Waterberg Coalfield in the SA Coal Industry

R77/2009: Growth Prospects of SA Coal exports and the effect on black economic empowerment companies

R78/2009: Development in the Economic contribution of Hydrocarbons, natural Gas and Coal

R80/2009: Special Clays Industry in the Republic of South Africa

R81/2009: Status of the Fluorspar Industry in the RSA, 2009

R82/2009: Gypsum in South Africa

R83/2009: Structure of the Andalusite Industry in South Africa

R84/2010: Value Chain System of the South African Heavy Minerals Industry

R85/2009: The Lime Industry in South Africa

R86/2009: Chromium Industry Developments, 1997-2008

R87/2010: The Ceramic Industry in South Africa

R88/2010: Overview of the Cobalt Industry in South Africa, 2000-2009

R89/2010: Refractory Clays in South Africa

R90/2011: South Africa's Silicon Industry Developments, 1998-2009

R91/2012: The future role of the Catalytic Converters Industry in the Downstream Value Addition to SA's Platinum Group Metals

R92/2012: South Africa's Ferroalloys Production Trends, 2001-2010

R93/2012: Structure of the Salt Industry in the Republic of South Africa

R94/2012: Review of the South African Sand and Aggregate Industry

R95/2012: Review of the Fluorspar Industry in the Republic of South

R96/2012: Overview of South Africa's Phosphate Fertilizer Industry R97/2012: Developments in South Africa's Coal Industry, 2006-2010

R99/2013: Fuel Cells and future role of SA through its Platinum Resources

R101/2013: Review of the Sulphur Industry in the RSA, 2012

R102/2013: South Africa's Manganese Industry Developments, 2004-2011

R103/2013: The Hydrocarbons Industry in South Africa, 2013

R104/2013: The South African Titanium Industry and Global Market Review

R105/2013: New Technological Applications in Deep-Level Gold Mining

R106/2013: The Importance of Fluorspar in the Developing Fluoro chemical Industry in SA

R107/2014: An Overview of SA Diamond Industry

R108/2014: SA's Iron Ore Industry Development, 2004-2013

R109/2013: The Role of Aggregate and Sand in the Construction Industry

Handbooks

These publications are all available electronically and in hard copy through subscription or a once off request to Head Office. They are also available on the DMR website.

H1/2013: South African Ferroalloy Handbook, 2013

H2/2009: Precious Metals Trade - General Information Handbook, 2009

H3/2011: South African Steel Producers Handbook

Directories

These publications are all available electronically and in hard copy through subscription or a once off request to Head Office. They are also available on the DMR website.

D1/2014: Operating Mines and Quarries and Mineral Processing Plants in the Republic of South Africa, 2014

D2/2014: Operating and Developing Coal Mines in the Republic of South Africa, 2013

D3/2011: Operating Gold Mines and Recovery Plants in the RSA, 2011

D4/2013: Salt Producers in the Republic of South Africa, 2011

D5/2012: South African Mineral Beneficiators, 2012

D6/2012: Platinum-group Metal Mines in South Africa, 2012

D7/2012: South African Diamond Handbook and Operating Diamond Mines Directory, 2012

D8/2013: Ferrous Mineral Commodities Produced in the Republic of South Africa, 2011

D9/2012: Producers of Dimension Stone in South Africa, 2012

D10/2012: Producers of Non-ferrous Metal Commodities in South Africa, 2012

D11/2013: Producers of Industrial Mineral Commodities in South Africa, 2013

D12/2010: Operating and Developing Black Empowerment Mining Companies in the Republic of South Africa, 2010

D13/2009: African Mining – Mining Companies, Government Departments and Related Organizations, 2009

D14/2012: Producers of Sand and Aggregate in the RSA, 2012

- 5.1.3 The records as listed below in respect of applications for rights pending or finalized in terms of the Mineral and Petroleum Resources Development Act 28 of 2002 will be made available voluntary via the Regional Managers: Mineral Regulation as listed in paragraph 5.1.3.1.below. Voluntary Access to these records is limited to the following categories of persons and further limited to the extent that confidential information in respect of applicants for rights in terms of the Mineral and Petroleum Resources Development Act disclosed in such applications will not be made available without the prior consent of the applicant concerned.
 - Landowners of the Land in respect of which an application for a right is pending or was granted
 - Lawful occupiers of the Land in respect of which an application for right is pending or was granted
 - Other interested or affected parties as contemplated in the Minerals and Petroleum Resources Development act 28 of 2002

5.1.3.1 Chief Directors:

Ms M Malapane
Acting Chief Director:
Mineral Regulation and Administration:
[PROVINCES: NC, FS & GP]
Private Bag X 59
ARCADIA
0007

Tel: (012) 444 3930 Fax: (012) 341 3771

Ms. M Kobe Chief Director: Mineral Regulation and Administration: Northern Regions [PROVINCES: MP, LP & NW] Private Bag X 59 ARCADIA 0007

Tel: (012) 444 3903 Fax: (012) 341 3771

Ms. R Nkambule Chief Director: Mineral Regulation and Administration: [PROVINCES: EC, KZN & WC] Private Bag X 59 ARCADIA 0007

Tel: (012) 444 3967 Fax: (012) 341 3771

Mr. A Cronje Chief Director: Compliance and Enforcement Private Bag X 59 ARCADIA 0007

Tel: (012) 444 3932 Fax: (012) 341 3771

- 5.1.4 Records voluntary available to interested and affected persons without the need for a request for such information as contemplated in paragraph 5.1.3 above are the following:
 - The Completed Application Form for rights in terms of the Mineral and Petroleum Resources Development Act 28 of 2002
 - The Plan as contemplated in Regulation 2(2)
 - Title Deed(s) or certified copy/copies in respect of the land concerned
 - Social and Labour Plan, excluding confidential commercial and financial information
 - Proof of Consultation with Interested and Affected parties
 - Proof of Consultation with other Government Departments, excluding the result of consultation, which may be obtained from the relevant Department
 - Status of identified land
 - Details on holders of prospecting, mining or other rights in terms of the Minerals and Petroleum Development Act 28 of 2002 in respect of specified land
 - Details of existing rights within RSA and past compliance.

5.1.5 Records on the existence of rights over any specified land

Records on the existence of any rights granted in terms of the Mineral and Petroleum Resources Development Act on any specified land is available automatically to any person at the Regional Offices listed below and without the requirement to lodge a request in terms of the Act.

5.1.6 Records of Registrations at the Mining Titles Registration Office

Records of Registered Rights held by the Mining Titles Registration Office are available on request directly from said Office.

It is recorded that commercial and/or confidential information forming part of registered rights in terms of the Mineral and Petroleum Resources Development Act 28 of 2002 shall not be made available voluntarily to any Requester as contemplated in paragraph 5.1 above. Access to such confidential information is subject to an application for access as contemplated in the Act. Examples of such confidential information are listed below

The procedure to be followed by requesters as contemplated in Paragraph 5.2 for records as mentioned in Paragraph 5.1.4 above is detailed in Paragraph 6.1 below.

It is recorded that documents which contain financial and or confidential information, as listed below, must be requested in terms of The Act [Section 14(1) (d)]. See procedure in paragraph 6.2 below.

- Prospecting or Mining Work Program
- Environmental Management Plan
- Environmental Management Programme
- Environmental Authorisations
- Proof of financial and technical competence or access thereto
- BEE Agreements
- Joint Venture Agreements
- Social and Labour Plan (Only the part that contains confidential information.)
- Internal Documents produced by Department of Mineral Resources, for example submissions, RoD's, Evaluation Reports etc

5.2 Categories of Records available that may be requested in terms of The Act [Section 14(1) (d)]

Access to the records listed hereunder has to be requested in terms of the Act from the Information Officer or Deputy Information Officer as listed in Paragraph 4 above. The procedure prescribed is detailed in Paragraph 6.2 below and fees payable is reflected in Paragraph 7 below.

- Agendas & Minutes of Meetings
- · Bilateral and International Agreements
- Contracts
- Delegations
- Financial records including but not limited to
 - o Departmental Budget
 - o Fund Cash Flow
 - Fund Expenditure
 - o Institutional Funds Report
- Mandates
- · Personnel Records
- Plans including but not limited to
 - o Business Plans
 - o Human Resources Plans
- Policies
- Programs including but not limited to
 - o Employee Assistance Programme
 - o Empowerment Programmes
 - o HIV/AIDS Programmes
- Audit Reports
- Strategies

- Records of Pending or Finalised Applications for rights in terms of the Mineral and Petroleum Development Act by persons (Requesters) other than those contemplated in 5.1.3 above:
 - The Completed Application form DME 274
 - o The Plan as contemplated in Regulation2(2)
 - Title Deeds or certified copy/ copies thereof in respect of land concerned
 - Prospecting or Mining Work Program*
 - Proof of financial and technical competence or access thereto*
 - BEE Agreements*
 - Joint Venture Agreements*
 - Social and Labour Plan*
 - Environmental Management Plan*
 - o Environmental Management Programme*
 - Environmental Authorisations*
 - o Proof of Consultation with interested and affected parties
 - Proof of Consultation with other Government Departments, excluding the results of such consultation, which maybe obtained from the relevant Department
 - Details on holder of Prospecting, Mining or other rights in terms of the Minerals and Petroleum Development Act 28 of 2002
 - Details of existing rights within RSA and past compliance
 - Internal Documents produced by Department of Mineral Resources, for example submissions, RoD's, Evaluation Reports etc
- * Any request for this information will be forwarded to the Third Party concerned.

6. REQUEST FOR INFORMATION PROCEDURE

A Requester must be given access to a record of a public body if the Requester complies with the following:

- The Requester complies with all the procedural requirements in the Act relating to the request for access to that record; and
- Access to that record is not refused on any ground of refusal as mentioned in the Act

6.1 Application Process for Access to Records made available voluntarily

The Act does not require an application for access to records that is made available voluntarily. To enable the Department of Mineral Resources to facilitate the copying of such records, to monitor service delivery and to keep appropriate records and statistics in this respect a person is requested to complete the form marked Annexure A hereto. Proof of ownership or lawful occupancy must be

provided with the Form by persons in the category as contemplated in Paragraph 5.1.3 above.

It is recorded that this procedure is not relevant with regard to documents requested from the Mining Titles Registration Office. Applicants will be provided with a form at that Office, that need to be completed. Since this office is a Public Registration Office, no proof of ownership or lawful occupancy, etc will be required.

6.2 Application Process For Access to Other Records

6.2.1 The Requester must complete the prescribed request form (Form A) which can be found on the Department's website at http://www.dmr.gov.za, in the Government Gazette (Government Notice R187 dated 15 February 2002) and is also obtainable upon request from the Chief Registry Clerk at (012) 444 3832. In order to facilitate the request at best, requesters is encouraged to also complete the form marked Annexure B hereto and which is also available on the above mentioned website or Chief Registry Clerk.

The duly completed form must be submitted as follows:

By Hand:

The Information Officer
Department of Mineral Resources
3rd Floor Block 2B
Trevenna Campus
c/o Schoeman and Meintjes Street
ARCADIA
PRETORIA

OR.

The Deputy Information Officer
Chief Director: Legal Services
Department of Mineral Resources
2nd Floor Block 2B
Trevenna Campus
c/o Schoeman and Meintjies Street
ARCADIA
PRETORIA

By Post:

The Information Officer
Department of Mineral Resources
Private Bag X 59
ARCADIA
0007

OR

The Deputy Information Officer Chief Director: Legal Services Department Mineral Resources Private Bag X 59 ARCADIA 0007

By Fax:

The Information Officer
Department of Mineral Resources
+27 12 444 3136

OR

The Deputy Information Officer Chief Director: Legal Services Department of Mineral Resources 086 710 1877

By E-mail

The Information Officer
Dr T Ramontja
Nwabisa.Qwanyashe@dmr.gov.za

The Deputy Information Officer Mr P Alberts

<u>Diphoko.Modiselle@dmr.gov.za</u>

6.2.3 The Requester must indicate if he/she would like a copy of the record or would like to inspect the record at the offices of the Department or otherwise gain access to records which may not be in printed form.

- 6.2.4 The Information Officer receives and validates the request to establish whether the required information is available within the Department. The request is then accepted, rejected or transferred to the rightful custodian of the required information. An acknowledgement is then forwarded to the Requester to confirm the status of the request.
- 6.2.5 If a person requests access in a particular form, then the requester should be granted access in the manner that has been asked, unless doing so would interfere unreasonably with the running of the Department, or damage the record, or infringe a copyright not owned by the State. If for practical reasons access cannot be granted in the required form but in an alternate form, access must be granted in such an alternate manner.
- 6.2.6 If, in addition to a written reply to the request for a record, the requester wants to be informed of the decision in any other manner, e.g. telephone or fax, this must be indicated.
- 6.2.7 If the request is granted, the Information Officer will notify the requester and the custodian of the information. The latter will gather and prepare the information and calculate the fees due and payable in accordance with paragraph 7 below.
- 6.2.8 The Requester will then be informed by the custodian of the records of the completion of the request and the fees due and payable to the Department. Once the payment is received, the record will be released to the Requester by the custodian of the records.

6.3 General Information

The prescribed form must be completed with enough particularity to enable the Information Officer to identify:

- The Record(s) requested;
- The Identity of the Requester
- The form of access required if the request is granted(See also Paragraph 6.2.3 above)
- The Postal Address, Fax Number or e-mail address of the Requester

The requester must clearly state if he/she requires the information in order to exercise or protect a right, and clearly state what the nature of the right is to be exercised or protected. In addition, the Requester must clearly specify why the record(s) is necessary to exercise or protect such right.

If the request is made on behalf of another person, the requester must submit proof of the capacity in which the request is made to the reasonable satisfaction of the Information Officer.

If an individual is unable to complete the prescribed form because of illiteracy, such person may make a request orally. The Information Officer must then complete the request form (Form A and Annexure A or B as applicable) on behalf of the requester and hand a copy of such completed form to the requester.

The Department will process the request within 30 days, unless the Requester has stated special reasons, which would satisfy the Information Officer that circumstances dictate that the above time period should not be complied with. The above mentioned 30 day period may be extended for a further period of not more than 30 days if the request is for a large amount of information, or the request requires a search for information held at another office of the Department and the information cannot reasonably obtained within the original 30 day period. The Information Officer will notify the Requester in writing should an extension of the prescribed 30 day period be sought.

7. Fees

The Act provide for two types of fees:

- (1) A Request fee which is a standard fee of R35-00 per request and must accompany the request for information. No request for information will be processed unless payment of the request fee has been made.
- (2) An access fee, which is calculated by taking into account reproduction costs, search and preparation time and costs, as well as postal costs in accordance with the prescribed tariff set out below

A Requester whose request for access to a record has been granted must pay an access fee for reproduction and for search preparation, and for any time reasonably required in excess of the prescribed hours to search for and prepare the record for disclosure, including making arrangements to make it available in the requested form.

If a search for the record has been made and the preparation of the record for disclosure, including arrangement to make it available in the requested form, requires more than the hours prescribed by regulation for this purpose, the Information Officer shall notify the Requester to pay as a deposit the prescribed portion of the access fee which would be payable if the request is granted.

The Information Officer shall withhold a record until the Requester has paid the relevant fees as indicated below.

If for practical reasons access cannot be given in the required form but in an alternate manner, the fees payable must be calculated in accordance with the form that the Requester first asked for it.

If a deposit has been paid in respect of a request for access which is refused, the Information Officer concerned must refund the deposit to the Requester.

Fees may be paid by hand delivered cash, or a direct bank deposit into the following Bank Account Number held by the Department:

In the event of a direct bank deposit Proof of the deposit must accompany the request documentation. Payments by cheque shall not be accepted.

ABSA Bank

Branch code: 63 2005

Account Number: 406 176 9154 Reference Number: 01005629Al09

Prescribed Fees Applicable to Public Bodies

The request fee payable by every Requester, other than a personal Requester referred to in Regulation 7(2) = R 35-00

Copy of the Guide as contemplated in Regulation 2(3) (b) and 3(4) (c) for every photocopy of an A4-size page or part thereof = **R 0-60c**

Copy of the Manual as contemplated in Regulation 5 (c) for every photocopy of an A4-size page or part thereof = R 0-60c

The fees for reproduction referred to in regulation 7(1) are as follows:

- 1) For every photocopy of an A4-size page or part thereof = R 0-60c
- For every printed copy of an A4-size paper or part thereof held on a computer or in electronic or machine –readable form = R 0-40c
- 3) For a copy in a computer-readable form on
 - a) stiffy disc = R 5-00
 - b) compact disk = R 40-00
- 4) For a transcription of visual images
 - a) for an A4-size page or part thereof = R 22-00
 - b) for a copy of visual images = R 60-00
- 5) For a transcription of an audio record

- a) for an A4-size page or part thereof = R 12-00
- b) for a copy of an audio record = R 17-00

The access fees payable by a Requester referred to in Regulation 7(3) are as follows:

- 1) For every photocopy of an A4-size paper or part thereof = R0-60c
- For every printed copy of an A4-sized paper or part thereof held on a computer or in machine-readable form = R 0-40c
- 3) For a copy in computer readable form on
 - a) a stiffy disc = R 5-00
 - b) compact disk = R 40-00
- 4) For a transcription of visual images
 - a) for an A4-size paper or part thereof = R 22-00
 - b) for a copy of visual images = R 60-00
- 5) For a transcription of an audio record
 - a) for an A4-size paper or part thereof = R12-00
 - b) for a copy of an audio record = R17-00

To search for and prepare the record for disclosure, R15-00 for each hour or part of an hour, excluding the first hour, reasonably required for such search and preparation.

For purposes of section 22(2) of the Act, the following applies:

- a) Six hours as the hours to be succeeded before a deposit is payable; and
- b) One third of the access fee is payable as a deposit by the Requester.

The actual postage is payable when a copy of the record must be posted to a Requester and is dependant on the relevant postal tariff in terms of the postage size and destination.

8. REMEDIES WHERE REQUESTS FOR ACCESS TO INFORMATION IS REFUSED [Section 14 (1) (h)]

8.1. Refusal of Request

The main grounds for the Department to refuse a request for access to information relates to the:

- (1) Mandatory protection of the privacy of a third party who is natural person, which would involve the unreasonable disclosure of personal information of that natural person;
- (2) Mandatory protection of the commercial information of a third party if the record contains:
 - Trade secrets of that third party;
 - Financial, commercial, scientific or technical information which disclosure could likely cause harm to the financial or commercial interests of that third party;
 - Information disclosed in confidence by a third party to the Department, if the disclosure could put that third party at a disadvantage in negotiations or commercial competition.
- (3) Mandatory protection of confidential information of third parties if it is protected in terms of any agreement;
- (4) Mandatory protection of the safety of individuals and the protection of property;
- (5) Mandatory protection of records which would be regarded as privileged in legal proceedings;
- (6) The commercial activities of the Department which may include the following:
 - Trade secrets of the Department:
 - financial, commercial, scientific or technical information which disclosure could likely cause harm to the financial or commercial interests of the Department;
 - information which, if disclosed could put the Department at a disadvantage in negotiations or commercial competition:
 - a computer programme which is owned by the Department, and which is protected by copyright.
- (7) The research information of the Department or a third party, if its disclosure would disclose the identity of the Department, the researcher or the subject matter of the research and would place the research at a serious disadvantage.

(8) Requests for information which are clearly frivolous or vexatious, or which involve an unreasonable diversion of resources shall be refused.

8.3 Internal Appeal

- (1) A Requester may lodge an internal appeal against a decision of the Information Officer of the Department
 - (a) to refuse a request for access; or
 - (b) taken in terms of section 22, 26(1) or 29(3),

in relation to that requester with the relevant authority.

(2) A third party may lodge an internal appeal against a decision of the Information Officer of the Department, to grant a request for access.

An internal appeal must be lodged in the prescribed form which can be found in Government Gazette (Government Notice R187 dated 15 February 2002 Form B) and is also available on the website of the Department as referred to in paragraph 6.2.1 above

An internal appeal must be lodged:

- Within 60 days;
- If notice to a third party is required, within 30 days after notice is given to the Appellant of the decision appealed against; or
- If notice to the Appellant is not required, after the decision was taken:
- It must be delivered or sent to the Information Officer of the Department at his or her address, fax number or electronic mail address;
- The subject of the appeal must be identified and the reasons for the appeal must be stated and may include any other relevant information known to the Appellant;
- If, in addition to a written reply, the appellant wishes to be informed of the
 decision on the internal appeal in any other manner, that manner must be
 stated and the necessary particulars provided to be so informed;
- If applicable, must be accompanied by the prescribed appeal fee
 (The regulations of February 2002 do not make any provision for a prescribed appeal fee unlike the repealed Regulations of March 2001)
- Must specify a postal address or fax number

If an appeal is lodged after the expiry of the prescribed period as referred to above, the relevant authority must, upon good cause shown, allow the late lodging of the appeal.

If the relevant authority disallows the late lodging of the appeal, he or she must give notice of that decision to the person who lodged the appeal.

If the applicable appeal fee (if any) is payable, the decision on the appeal may be deferred until the fee is paid.

As soon as is reasonably possible, but in any event within 10 working days after receipt of an appeal, the Information Officer of the Department must submit to the relevant authority:

- The appeal together with his or her reasons for the decision concerned;
- And if the appeal is against the refusal or granting of a request for access, the name, postal address, phone and fax number and electronic mail address, whichever is available, of any third party that must be notified of the request.

Since the Chief Director: Legal Services in his capacity as Deputy Information Officer will be administering the applications for access to information, justice would not manifestly be seen to be done if the same office facilitate the appeals. Appeals will be administered by the Chief Directorate: Legal Services. The recommendations on any appeal will however be outsourced to the office of the State Attorney to safeguard the objectivity of the appeal process.

8.4 Court Application

A Requester or a third party who has been unsuccessful in an internal appeal to the relevant authority may, by way of application, within 30 days apply for appropriate relief to a Court having jurisdiction.

A Requester or a third party may only apply to a court for appropriate relief after the Requester or third party has exhausted the internal appeal procedure against a decision of the Information Officer.

9. SERVICES [Section 14(1)(f)]

9.1 Nature of Services

In pursuance of its statutory mandate, the Department of Mineral Resources promotes and regulates the mineral sector in such a manner so as to provide services for the effective Governance of the mineral industries, for transformation, economic growth and development, thereby ensuring that all South Africans derive sustainable benefit from the country's mineral wealth...

To maintain high health and safety standards in mines, the Department's Inspectors of Mines conduct accident investigations, health and safety inspections and Health and Safety Audits. Where risky conditions are identified at mines, instructions for rectification are issued and compliance monitored. Accidents are therefore pro-actively reduced to the minimum.

The Department, through its Regional Offices process and grants applications for prospecting, mining and other rights in terms of the Mineral and Petroleum Resources Development Act 28 of 2002 to qualifying applicants. Various sections

within the Regional Offices assist with the evaluation of such applications to ensure a high standard in compliance with the requirements of the Act.

The Department also facilitates the protection of the environment through the implementation of environmental management plans, environmental management programmes, environmental authorisations, rehabilitation of derelict and ownerless mining complexes, thereby ensuring reduced exposure of surrounding communities.

The Directorate Mineral Economics renders an important service in the promotion of South Africa's mineral resources. Through distribution of appropriate publications from time to time, a significant increase in mineral sales was effected.

9.2 How to Access these Services

To gain access to the services offered by the Department, requests must be directed to the:

See Annexure C for a List all Regional Managers

Alternatively:
The Director- General
Department of Mineral Resources
Private Bag X 59
Arcadia
0007

Telephone number: (012) 444 3868 Fax number: (012) 444 3136

10. ARRANGEMENT ALLOWING PUBLIC INVOLVEMENT IN THE FORMULATION OF POLICY AND THE EXERCISE OF POWER [SECTION 14(1) (G)]

In drafting legislation and formulating policy, the Department engages the public through public participation processes. The Mineral and Petroleum Resources Development Act provides for compulsory consultation with interested and affected persons during the application process for any rights in terms of the Act.

The results of the consultations must be disclosed. As such public opinion is considered together with all other granting criteria.



REQUEST FOR ACCESS TO RECORDS

(In terms of section 18 (1) of the Promotion of Access to Information Act, 2000 (Act No. 2 of 2000)) [Regulation 6]

IMPORTANT: This request will ONLY be considered if the request fee of R35,00 is included.

File Reference number: Request fee (if an Request received by: Deposit (if any): (Full name and surname) Access fee: R (State date) (State place) SIGNATURE OF INFORMATION OFFICER / DEPUTY INFORMATION OFFICER A. Particulars of the Information Officer/Deputy Information of known to the requester). 3. Particulars of person requesting access to the record (a) The particulars of the person who requests access to the record must be given. (b) The address and/or fax number in the Republic to which the information be given. (c) Proof of the capacity in which the request is made, if applicable, must be Full names and surname: Identity number: Postal address:	Officer (please state
(State date) (State place) SIGNATURE OF INFORMATION OFFICER / DEPUTY INFORMATION OFFICER / DEPUTY INFORMATION OFFICER Particulars of the Information Officer/Deputy Information (knownto the requester)	Officer (please state
(State date) (State place) SIGNATURE OF INFORMATION OFFICER / DEPUTY INFORMATION OFFICER A. Particulars of the Information Officer/Deputy Information (knownto the requester)	Officer (please state
SIGNATURE OF INFORMATION OFFICER / DEPUTY INFORMATION OFFICER A. Particulars of the Information Officer/Deputy Information of known to the requester)	_
Particulars of the Information Officer/Deputy Information (knownto the requester)	_
B. Particulars of person requesting access to the record (a) The particulars of the person who requests access to the record must be (b) The address and/or fax number in the Republic to which the information be given. (c) Proof of the capacity in which the request is made, if applicable, must be Full names and surname: Identity number: Postal address:	_
B. Particulars of person requesting access to the record (a) The particulars of the person who requests access to the record must be (b) The address and/or fax number in the Republic to which the information be given. (c) Proof of the capacity in which the request is made, if applicable, must be Full names and surname: Identity number: Postal address:	_
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Fax number:	
Fax number:	****
Fax number:	
Telephone/Cell number:	,,
E-mail address:	
Capacity in which request is made, when made on behalf of ar	

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:
Identity number:
D. Particulars of record
 (a) Provide full particulars of the record to which access is requested, including the file reference number if that is known to you, to enable the record to be located. (b) If the space provided 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:
2. Any further particulars of record:
3. Reference number, if available:
E. Fees
(a) A request for access to a record, other than a record containing personal information about yourself, will be processed only after the request fee of R35.00 (non-refundable) has been paid.
(b 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.
(c) If you qualify for exemption of the payment of any fee, please state the reason for exemption. (d) Fees can be paid in cash or by postal order. An electronic payment will ONLY be accepted on condition that PRIOR ARRANGEMENTS are made with Ms L Viljoen at Tel: (012) 444 3889; or Giliana Muthupei at Tel: (012) 444 3018.
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Reason for exemption from payment of fees:

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(c) The fee pa access is re			cess to	tne re	cora, ir any	, WIII E	pe determined partly by th	e ioim in	WHIGH
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G. Notice of decision regarding requ	uest for acces	S
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(Delete which is not applicable)

You will be notified in writing whether your request has been approved/denied. If you wish to be informed in another manner, please specify the manner and provide the necessary particulars to enable compliance with your request.

How would you prefer to be informed of the decision regarding your request for
access to the record?
,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
Signed atday of20
SIGNATURE OF REQUESTER / PERSON ON WHOSE BEHALF REQUEST IS MADE

ANNEXURE A

DEPARTMENT OF MINERAL RESOURCES

REQUEST FOR ACCESS TO RECORDS

(In terms of section 18(1) of the Promotion of Access to Information Act, 2000, Act No 2 of 2000)

This document may be used by landowners and or lawful occupiers of land, or any other interested or affected party in terms of the Minerals and Petroleum Resources Development Act, 2002 (Act No 28 of 2002)—who wish to obtain information from DMR In terms of the Departmental Information Manual abovementioned parties may obtain certain information automatically and the process for Access to Information is not applicable to them. Such applicants for information are however advised to submit proof of ownership, etc. In cases where the applicant is representing a Land owner, Tribal Authority, Company, etc., authorization to represent will also be required, and need to be attached to this document.

Repres	enting:lescription of information required and reason(s) for request:
Properi	y description:
2. 3. 4.	
	Reference No:

<u>Please</u> i	indicate information required
	Fully completed application form DME 274
	Details of the land or area applied for (Plan)
	Prospecting work programme *

0000	Proof of financial and technical competence or access thereto * Proof of consultation with interested and affected parties Environmental Management Plan * Social and Labor Plan * BEE documents *
	Shareholders or Joint Venture Agreements *
	Title deed(s) or certified copy/copies in respect of land
	Details of existing rights within R.S.A. and past compliance
	Status of identified land
	Details on holder of prospecting or mining rights in respect of specific land
*	Any request for this information will be forwarded to the 3 rd party concerned.
Additi	ional information required!!

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ANNEXURE B

DEPARTMENT OF MINERAL RESOURCES

REQUEST FOR ACCESS TO RECORDS

(In terms of section 18(1) of the Promotion of Access to Information Act, 2000, Act No. 2 of 2000)

This document may be used by all applicants other than landowners and or lawful occupiers of land who wish to obtain information from DMR

Please note that this form do not replace the approved form for Access to Information (DME 340), and should be used as an annexure. Should you wish to make use of the form, please complete where applicable.

Repre Short	and Surname:senting:description of information required and reason(s) for request:
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4.	***************************************
5.	
DME	Reference No:
1.	*
2.	
Please	indicate information required
	Fully completed application form DME 274
	Details of the land or area applied for (Plan)
	Prospecting work programme *
	Proof of financial and technical competence or access thereto *
	Proof of consultation with interested and affected parties
	Environmental Management Plan *
	Social and Labor Plan *

00000	BEE documents * Shareholders or Joint Venture Agreements * Title deed(s) or certified copy/copies in respect of land Details of existing rights within R.S.A. and past compliance Available properties for purposes of prospecting or mining Details on holder of prospecting or mining rights in respect of specific land
沐	Any request for this information will be forwarded to the 3 rd party concerned.
Additi	ional information required!!
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