

#### ACCESS TO INFORMATION MANUAL

Prepared in accordance with section 51 of the Promotion of Access to Information Act, Number 2 of 2000 ("the Act").

#### SASOL LIMITED

the holding company of a group of companies comprising fuel, chemical, coal mining, oil and gas exploration and related manufacturing and marketing operations,

and specifically, the following South African subsidiaries and other juristic persons in which it has a direct or indirect interest (collectively referred to as "the Companies"):

Sasol Black Empowerment Trust Sasol South Africa Limited Sasol Financing Limited Sasol Financing International Limited Sasol Investment Company (Pty) Ltd Sasol Mining Holdings (Pty) Ltd Sasol New Energy Holdings (Pty) Ltd Sasol Oil (Pty) Ltd Sasol Employees Share Investment Trust Sasol Technology (Pty) Ltd Catwalk Investments 160 (Pty) Ltd Delmas Kunsmis (Pty) Ltd **Exel Petroleum (Pty) Ltd** Igoda Coal (Pty) Ltd Ixia Coal (Pty) Ltd Ixia Coal Funding (Pty) Ltd **Metsimaholo Rejuvenation Trust** Naledi Industry Company (Pty) Ltd Naledi Petroleum Holdings (Pty) Ltd National Petroleum Refiners of South Africa (Pty) Ltd (Natref) **Osizweni Development and Educational Trust PVC Compounders (Pty) Ltd** Price's Candles (Natal) (Pty) Ltd Price's Candles (Pty) Ltd Price's Candles (South Africa) (Pty) Ltd Republic of Mozambique Pipeline Investments Company (Ptv) Ltd Sasol Chemical Holdings International (Pty) Ltd Sasol Holdings (Asia Pacific) (Pty) Ltd Sasol Acrylates (Pty) Ltd Sasol Acrylates (South Africa) (Pty) Ltd Sasol Dyno Nobel (Pty) Ltd Sasol Gas (Pty) Ltd Sasol Holdings (USA) (Pty) Ltd Sasol Inzalo Investments (Pty) Ltd Sasol Mafutha Mining (Pty) Ltd Sasol Mining (Pty) Ltd Sasol Mining Rehabilitation Trust Sasol Nitro (Minerals) (Pty) Ltd Sasol Nitro (Properties) (Pty) Ltd Sasol Africa Holdings (Pty) Ltd Sasol Africa (Pty) Ltd Sasol Social and Community Trust

Sasol Foundation Trust Sasol Middle East and India (Pty) Ltd Sasol Siyakha Enterprise and Supplier Development Trust Sasol General Holdings (Pty) Ltd Suidoos Kunsmis (Pty) Ltd

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#### **SECTION B:**

#### 1. INTRODUCTION

The Constitution of the Republic of South Africa, 1996 provides that everyone has a right of access to any information that is required for the exercise or protection of any rights. The information may be held by the State or by another person. The Promotion of Access to Information Act (PAIA) (Act No. 2 of 2000) is the law which gives effect to this constitutional right of access to information. While PAIA provides for access to information, it also provides grounds that may be relied on to refuse access to records. This PAIA Manual has been compiled in line with the requirement of PAIA read together with the requirements of the Protection of Personal Information Act (POPIA) (Act No. 4 of 2013) and applicable PAIA and POPIA Regulations.

#### 2. **DEFINITIONS**

The following definitions are associated when reading this Manual:

- "Deputy Information Officer" means the person who has been appointed to assist the Information Officer with PAIA and POPIA compliance;
- "Information Officer" means the person responsible for PAIA and POPIA compliance or the Data Protection Officer of Sasol;
- "Information Regulator" means the supervisory authority responsible for monitoring compliance with POPIA and PAIA;
- "Manual" means this manual compiled in terms of section 51 of the Promotion of Access to Information Act;
- **"Data Subject**" means the person to whom personal data relates. Examples of data subjects are employees, vendors, suppliers, customers and Sasol site visitors requesting access to a record containing personal data about them;
- **"Personal Data**" is any data relating to an identifiable person (natural or juristic). For example, a user's IP address is not classed as personal data on its own but is classified as linked personal data;
- "PAIA" stands for the Promotion of Access to Information Act 2 of 2000;
- "POPIA" stands for the Protection of Personal Information Act 4 of 2013;
- "Requester" means any person making a request for access to a record of Sasol;
- "record" means any recorded data, regardless of form or medium, which is in the process or under the control of Sasol, irrespective of whether it was created by Sasol or not;
- "Request" means a request for access to a record; and
- **"PAIA Manual**" means a document which explain how people can get access to records held by a body. PAIA requires all public and private bodies (unless they are exempt) in South Africa to have a PAIA Manual.

#### 3. CONTACT DETAILS

Below are the details of Sasol's Information Officer and Deputy Information Officers. You may direct your requests, enquiries or queries relating to PAIA or POPIA to our Information Officer

#### Authorised Information Officer

Senior Vice President: Legal, IP and Compliance

Postal address	:	P O Box 5486, Johannesburg, 2000
Street address	:	Sasol Place, 50 Katherine Street, Sandton, 2090
Business phone	:	+ 27 (0)10 344 5000
Business fax	:	+27 (0)10 788 5092
Email address	:	<u>paia.requests@sasol.com</u> (PAIA requests) privacy@sasol.com (POPIA requests)
Deputy Information Officers		
a) Group Data Privacy Officer	•	privacy@sasol.com (POPIA requests)
b) Deputy Company Secretary		paia.requests@sasol.com (PAIA requests)
c) Vice President Functional Services (Natref)		National Petroleum Refiners of South Africa (Pty) Ltd (Natref) requests

#### 4. GUIDANCE ON PAIA

Section 10 of PAIA has instructed the Information Regulator to prepare a Guide that contains information to assist you in understanding how to exercise your rights under PAIA ("**the Guide**"). The Guide is available in all South African official languages and braille.

The Guide is available on the Information Regulator website: <u>https://www.justice.gov.za/inforeg/</u>. A copy of the Guide is also available in two South African languages at our office, for public inspection during normal office hours.

The Guide covers the following:

- What the objectives of PAIA are;
- The details of each private body (where possible);
- The process that needs to be followed in order to make a request;
- How to get copies of the guide at no charge;
- How to get access to the manual of a private body; and
- All the remedies available in law to you.

Should you have any queries in this regard, please contact the Information Regulator directly at:

#### The Information Regulator of South Africa

Physical address	JD House, 27 Stiemens Street, Braamfontein, Johannesburg
Postal address Email address	P.O. Box 31533, Braamfontein, Johannesburg 2017 <u>POPIAComplaints.IR@justice.gov.za</u> or <u>PAIACompliants.IR@justice.gov.za</u>
Website	https://www.justice.gov.za/inforeg/

Please use the form in **Annexure C** to request a copy of the Guide from Sasol or the Companies. There is no fee payable when requesting a copy of the Guide.

#### 5. PURPOSE

The purpose of this PAIA Manual is to inform a Requester on how to obtain access to Records held by Sasol and the Companies, thereby giving effect to Section 51 of PAIA, and where applicable, section 23 of POPIA.

This PAIA Manual provides for different categories of records which may be provided to a Requester without the need for a Requester to submit a formal request. It also provides a list of categories of records which requires the lodging of a formal request. The PAIA Manual provides a Requester with the procedure to be followed when submitting a Request for access to records held by Sasol.

#### 6. RECORDS WHICH CAN BE ACCESSED WITHOUT A PAIA REQUEST

The following records are publicly available without a Request for access in terms of PAIA being necessary:

- Application forms;
- E-publications
- Published marketing material (i.e. published booklets, brochures, posters, newsletters, pamphlets);
- Published reports
- Annual reports;
- Financial statements
- Budget speeches; and
- Recruitment opportunities.

#### 7. RECORDS KEPT IN TERMS OF OTHER LEGISLATION

Sasol operates in a highly regulated industry. We are subject to many laws and regulations, some of which require us to keep certain records. **Annexure A** provides a list of laws that we may be subject to and require us to keep certain records.

#### 8. RECORDS WHICH REQUIRE A PAIA REQUEST

Records, to which the right and manner of access will be provided in accordance with PAIA (subject to the restrictions and right of refusal to access provided for in PAIA), are available in respect of the aspects of Sasol Limited and the Companies' businesses and operations as set out in **Annexure B**.

#### 9. PROCEDURE FOR REQUESTING INFORMATION

#### 9.1. Automatically available records

No records will be made automatically available, except for:

- key environmental licenses to be published on the Sasol website, including Air Emissions Licenses, applications and associated supporting documentation. However, necessary redactions will be made if required to protect commercially sensitive information; and
- annual emissions reports that indicate compliance with the specific license requirements; or
- any other information published as such on the Sasol website.

Automatically available records may be obtained free of charge. Should a need arise for the reproduction of such record, a reproduction fee will be payable.

#### 9.2. Application Process

#### Step 1: Request

Where a person wishes to access information held by Sasol or the Companies, other than automatically available records, such a person must make a Request for access to such information on Form 2 of Annexure A to the Government Notice No. R757 dated 27 August 2021 or a substantially similar form. For your convenience, the form is attached to this PAIA Manual as **Annexure D.** This form is also available on the Information Regulator's website.

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

- the record(s) requested;
- the identity of the Requester;
- which form of access is required, if the Request is granted;
- the postal address, email or fax number of the Requester;
- the right the Requester is seeking to exercise or protect; and
- an explanation of why the requested record is required for the exercise or protection of that right.

If a Request is made on behalf of another person, then the Requester must submit proof of the capacity in which the Requester is making the Request to the reasonable satisfaction of the Information Officer.

The completed form may be submitted in either of the following manners to the Information Officer:

- by hand
- by post
- by email

An individual who, because of illiteracy or a disability is unable to make a Request for access to a record on the prescribed form, may make that Request orally. The Information Officer will then reduce the oral Request to writing in the prescribed form and provide a copy thereof to the Requester.

#### Request, access and reproduction fees

When the Request is received by the Information Officer, he/she shall acknowledge receipt of the Request and require the Requester to pay the prescribed Request fee before further processing of the Request. The access and reproduction fees payable by a Requester are set out in **Annexure E**.

If a search for the record has been made and the preparation of the record for disclosure, including arrangements to make it available in the requested form, requires more than 6 hours, 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.

We will notify you on the form that corresponds with the form in Annexure F.

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

#### Step 2: Information processing

The Information Officer will process the Request within **thirty (30) days**, unless the Requester has stated special reasons, which would satisfy such person that circumstances dictate that the above time periods should not be complied with.

The 30-day period within which the Information Officer has to decide whether to grant or refuse the Request may be extended for a further period of not more than thirty (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 institution and the information cannot reasonably be obtained within the original thirty (30) day period. The Information Officer will notify the Requester in writing should an extension be sought.

During this period, the Information Officer will confirm if the requested record is available. The Information Officer will assess if the Request should be granted or refused.

#### Step 3: Final Notification

The Requester will be informed of the completion of the Request as well as the outstanding fees payable.

#### Step 4: Payment and delivery

Once the payment is received, the information is released to the Requester in such form as the Requester reasonably requires or such form as the Information Officer reasonably determines.

#### 9.3. Remedies where Requests for access to information are refused

The Information Officer will refuse a Request for access to information on grounds as stated in terms of PAIA.

If a Request was rejected, the Information Officer will give the Requester written reasons. If the Requester is not happy with the refusal, he/she may lodge a complaint with the Information Regulator and lodge an appeal with the High Court against the refusal of the Request.

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

#### **10. INFORMATION RELATED TO POPIA**

POPIA requires Sasol to provide Data Subjects with certain information relating to how Personal Data that we process is, amongst others, used, disclosed, and destroyed. We have set out the required information below.

## 10.1. Information on how a Data Subject can request access to their Personal Data under POPIA

Requests for Personal Data under POPIA must be made in accordance with the provisions of PAIA. This process is outlined in paragraph 9 above.

If Sasol provides a Data Subject with their Personal Data, the Data Subject has the right to request the correction, deletion or destruction of their Personal Data, in the prescribed form. We have attached the form as **Annexure G**. A Data Subject may also object to the processing of their Personal Data in the prescribed form. We have attached the form to this Manual as **Annexure H**.

Sasol will give a Data Subject or a Requester a written estimate of the fee for providing the Personal Data, before providing access. Sasol may also require a Data Subject or Requester to pay a deposit for all or part of the fee prior to giving access to the requested Personal Data.

#### 10.2. Purpose of processing

POPIA provides that Personal Data may only be processed lawfully and in a reasonable manner that does not infringe a Data Subject's privacy.

The type of Personal Data that Sasol processes will depend on the purpose for which it is collected. Sasol will disclose to a Data Subject why the Personal Data is being collected and will process the Personal Data for that purpose only.

Personal Data that is processed

#### **Clients - Natural Persons**

- Names;
- Contact details;
- Physical and postal addresses;
- Date of birth;
- ID number;
- Passport number;
- Tax related information;
- Nationality;
- Gender;
- Confidential correspondence.

#### **Clients – Juristic Persons / Entities**

- Names of contact persons;
- Name of legal entity;
- Physical and postal address and contact details;
- Financial information;
- Registration number;
- Founding documents;
- Tax related information;
- Authorised signatories;
- Beneficiaries;
- Ultimate beneficial owners.

#### **Contracted Service Providers**

- Names of contact persons:
- Name of legal entity;
- Physical and postal address and contact details;
- Financial information;
- Registration number;
- Founding documents;
- Tax related information;
- Authorised signatories;
- Beneficiaries;
- Ultimate beneficial owners.

#### Intermediary / Advisor

- Names of contact persons;
- Name of legal entity;
- Physical and postal address and contact details;
- Financial information;
- Registration number;
- Founding documents;
- Tax related information;

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- Authorised signatories;
- Beneficiaries;
- Ultimate beneficial owners.

## Employees / Directors / Potential personnel / Shareholders / Volunteers / Employees' family members / Temporary Staff

- Gender;
- Pregnancy;
- Marital status;
- Race;
- Age;
- Language;
- Education information;
- Financial information;
- Employment history;
- ID number;
- Next of kin;
- Children's name;
- Gender;
- Age;
- School, grades;
- Physical and postal address; contact details;
- Opinions;
- Criminal behaviour and/or criminal records;
- Well-being;
- Trade union membership;
- External commercial interests;
- Medical information.

#### Website end-users / Application end-users

- Names;
- Electronic identification data: IP address;
- Log-in data, cookies, electronic localization data; cell phone details, GPS data.

#### 10.3. Categories of recipients for purposes of processing personal data

Sasol may supply Personal Data to these potential recipients:

- Sasol Med;
- Recruitment companies;
- Credit bureaus;
- Pension / provident funds and/or their trustees;
- Sub-contracted Operators; and
- Other recipients in international organisations.

Sasol may disclose Personal Data collected to any of its overseas subsidiaries, associate entities or third-party service providers, with whom it engages in business or whose services or products it elects to use, including cloud services hosted in international jurisdictions.

Sasol ensures that it enters into written agreements to ensure that other parties comply with POPIA privacy requirements. Personal Data may also be disclosed where Sasol has a legal duty or a legal right to do so.

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#### 10.4. Actual or planned trans-border flows of Personal Data

Sasol may disclose Personal Data collected to any of its overseas subsidiaries, associate entities or third-party service providers, with whom it engages in business or whose services or products it elects to use, including cloud services hosted in international jurisdictions. These territories include –

Italy	France	Canada	
Germany	Switzerland	Dubai	
Singapore	Hong Kong	Shanghai	
Tokyo	China	India	
Japan	Qatar	Taiwan	
United Kingdom	Asia	Botswana	
Lesotho	Namibia	Zambia	
West Africa	United States		
Belgium	United Arab Emirates (UAE)		

#### 10.5. General description of information security measures

Sasol is committed and obliged to implement all reasonable controls to safeguard access to Personal Data. Sasol employs appropriate, reasonable technical and organisational measures to prevent loss of, damage to or unauthorised destruction of Personal Data and unlawful access to or processing of Personal Data.

Where third parties are required to process Data Subject Personal Data in relation to the purposes set out in this PAIA Manual and for other legal requirements, Sasol ensures that third parties are contractually bound to apply the appropriate security practices.

All use of Sasol website and transactions through it are protected by encryption in line with international standards.

#### 11. AVAILABILITY OF THE MANUAL

This PAIA Manual is currently available as follows:

- on the Sasol Limited website at <u>www.sasol.com</u>.
- in hard copy, to be viewed free of charge, at the offices of Sasol Limited (Legal, IP and Compliance Services), Sasol Place, 50 Katherine Street, Sandton, 2196.

#### ANNEXURE A: APPLICABLE LEGISLATION

Arbitration Act No. 42 of 1965 Basic Conditions of Employment Act No. 75 of 1997 Broad Based Black Economic Empowerment Act No. 53 of 2003 Broadcasting Act No. 4 of 1999 Central Energy Fund Amendment Act No. 48 of 1994 Companies Act No. 71 of 2008 Compensation for Occupational Injuries and Disease Act No. 130 of 1993 Competition Act No. 89 of 1998 as amended Conservation of Agricultural Resources Act No. 43 of 1983 Constitution of South Africa Act No. 108 of 1996 Consumer Protection Act 68 of 2008 Copyright Act No. 98 of 1978 Counterfeit Goods Act No. 37 of 1997 Cross-Boarder Road Transport Act No. 4 of 1998 Currency and Exchanges Act No. 9 of 1933 Customs and Excise Act No. 91 of 1964 Deeds Registries Act No. 47 of 1937 Designs Act No. 195 of 1993 Drugs and Drug Trafficking Act No. 140 of 1992 Electronic Communications Amendment Act No. 1 of 2014 Electronic Communications and Transactions Act No. 25 of 2002 Employment Equity Act No. 55 of 1998 Environment Conservation Act No.73 of 1989 Environmental Laws Rationalisation Act No. 51 of 1997 Explosives Act No. 15 of 2003 Fertilizers, Farm Feeds, Agricultural Remedies and Stock Remedies Act No. 36 of 1947 Financial Advisory and Intermediary Services Act No. 37 of 2002 Financial Intelligence Centre Act No. 38 of 2001 Financial Markets Act No. 19 of 2012 Firearms Control Act No. 60 of 2000 Fire Brigade Services Act No. 99 of 1987 Foodstuffs, Cosmetics and Disinfectants Act No. 54 of 1972 Foreign Corrupt Practices Act of 1977 (US Statute) Formalities in respect of Leases of Land Act No. 18 of 1969 Gas Act No. 48 of 2001 Hazardous Substances Act No. 15 of 1973 Health Professions Act No. 56 of 1974 Immovable Property (Removal or Modification of Restrictions) Act No. 94 of 1965 Income Tax Act No. 58 of 1962 Inquests Act No. 58 of 1959 International Health Regulations Act No. 28 of 1974 Labour Relations Act No. 66 of 1995 Long-Term Insurance Act No. 52 of 1998 Marketable Securities Act No. 32 of 1948 Medical Schemes Act No. 131 of 1998 Medicines and related Substances Control Act No. 101 of 1965 Merchandise Marks Act No. 17 of 1941 Mine Health and Safety Act No. 29 of 1996 Mineral and Petroleum Resources Development Act No. 28 of 2002 National Building Regulations and Buildings Standards Act No. 103 of 1977 National Credit Act No. 34 of 2005 National Environmental Management Act No. 107 of 1998

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National Environmental Management: Air Quality Act No. 39 of 2004 National Environmental Management: Biodiversity Act No. 10 of 2004 National Environmental Management: Protected Areas Act No. 57 of 2003 National Environmental Management: Waste Act No. 59 of 2008 National Heritage Resources Act No. 25 of 1999 National Key Points Act No. 102 of 1980 National Ports Act No. 12 of 2005 National Railway Safety Regulator Act No. 16 of 2002 National Road Traffic Act No. 93 of 1996 National Veld and Forest Fire Act No. 101 of 1998 National Water Act No. 36 of 1998 Non-proliferation of Weapons of Mass Destruction Act No. 87 of 1993 Nursing Act No. 33 of 2005 Occupational Diseases in Mines and Works Act No. 78 of 1973 Occupational Health and Safety Act No. 85 of 1993 Patents Act No. 57 of 1978 Pension Funds Act No. 24 of 1956 Petroleum Pipelines Act No. 60 of 2003 Petroleum Pipelines Levies Act No. 28 of 2004 Petroleum Products Act No. 120 of 1977 Prevention and Combating of Corrupt Activities Act No. 12 of 2004 Prevention of Illegal Eviction from and Unlawful Occupation of Land Act No. 19 of 1998 Precious Metals Act No. 37 of 2005 Promotion of Access to Information Act No. 2 of 2000 Promotion of Equality and Prevention of Unfair Discrimination Act No. 4 of 2000 Protected Disclosures Act No. 26 of 2000 Protection of Constitutional Democracy against Terrorist and related Activities Act No. 33 of 2004 Protection of Personal Information Act No. 4 of 2013 Regulation of Interception of Communications and Provisions of Communication Related Information Act No. 70 of 2002 Road Transportation Act No. 74 of 1977 Sea Transport Documents Act No. 65 of 2000 Securities Transfer Tax Act 25 of 2007 Securities Transfer Tax Administration Act No. 26 of 2007 Security by means of Movable Property Act No. 57 of 1993 Short-Term Insurance Act No. 53 of 1998 Skills Development Levies Act No. 9 of 1999 Skills Development Act No. 97 of 1998 South African Reserve Bank Act No. 90 of 1989 Standards Act No. 8 of 2008 Stock Exchange Control Act No. 1 of 1985 Tax Administration Act No. 28 of 2011 Tobacco Products Control Act No. 83 of 1993 Trademarks Act No. 194 of 1993 Trade Metrology Act No. 77 of 1973 Transfer Duty Act No. 40 of 1949 Trust Property Control Act No. 57 of 1988 Unemployment Insurance Act No. 63 of 2001 Unemployment Insurance Contributions Act No. 4 of 2002 Value Added Tax Act No. 89 of 1991 Water Services Act No. 108 of 1997

### ANNEXURE B: RECORDS WHICH REQUIRE A PAIA REQUEST

Dren din r	
Branding	<ul> <li>brand policy and standards</li> <li>brand and advartising material</li> </ul>
	<ul> <li>brand and advertising material</li> <li>print and audio-visual advertisements</li> </ul>
Communications	<ul> <li>documents relating to public communications</li> </ul>
	<ul> <li>documents relating to internal communications</li> </ul>
Company Secretarial Services	share registers
Services	memoranda of incorporation
	<ul> <li>statutory returns to appropriate authorities</li> <li>annual reports</li> </ul>
	share certificates
	• applicable statutory documents such as, but not limited to,
	certificates of incorporation and certificates to commence
	business
	corporate structure diagrams
	<ul> <li>corporate calendars</li> <li>documents relating to share incentive schemes</li> </ul>
	• documents relating to share incentive schemes
Corporate Social	<ul> <li>agreements and applications for donations</li> </ul>
Investment	<ul> <li>reports relating to Corporate Social Investment</li> </ul>
	<ul> <li>documents relating to Corporate Social Investment projects</li> </ul>
Financial	accounting records
i manciai	<ul> <li>audited financial statements</li> </ul>
	agreements
	income tax returns
	<ul> <li>banking records</li> </ul>
	<ul> <li>invoices and statements</li> </ul>
Information	<ul> <li>information policies, standards, procedures and guidelines</li> </ul>
Management and	<ul> <li>contracts and agreements</li> </ul>
Technology	
Insurance	<ul> <li>production and group liability policies and other insurance policies</li> </ul>
	documents relating to underwriting
	<ul><li> claim documents</li><li> motor rules</li></ul>
	<ul> <li>personal accident benefit rules</li> </ul>
Intellectual Property	<ul> <li>patents and designs</li> </ul>
	- assignment, cession or transfer of patents and designs
	<ul> <li>validity attacks through a patent or design office or authority</li> </ul>
	<ul> <li>trademarks</li> </ul>
	<ul> <li>applications for lapsing, abandonment, withdrawal or defence</li> </ul>
	of trademarks
	- assignment, cession, transfer of trademarks
	<ul> <li>agreements relating to the licensing of trademarks</li> <li>validity attacks through a trademark office or authority</li> </ul>
	<ul> <li>validity attacks through a trademark office or authority</li> <li>assignment, cession, transfer, licensing or other arrangement</li> </ul>
	concerning a trademark

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Internal Audit and Risk Management	<ul> <li>copyright         <ul> <li>assignment, cession, transfer or licensing of copyright material</li> <li>documents relating to generic risk management processes</li> <li>audit plans</li> </ul> </li> </ul>
Investor Relations	<ul> <li>general investor relations communications</li> <li>announcements on SENS</li> <li>filings with the US Securities and Exchange Commission</li> <li>presentations to analysts</li> </ul>
Labour and Human Resources	<ul> <li>collective agreements and other agreements relating to collective issues conducted at sectoral or central level</li> <li>collective or other agreements relating to collective issues conducted at plant floor level</li> <li>documents relating to human resource policies and procedures</li> <li>documents relating to staff establishment and manpower planning</li> <li>documents relating to general terms of employment such as, but not limited to, pension and medical aid benefits, share incentive schemes and termination of services</li> <li>documents relating to appointments, promotions, dismissals, suspensions, demotions and disciplinary actions</li> <li>global policy for international employees and documents related thereto</li> <li>returns to UIF</li> <li>employment equity reports</li> <li>training schedules and material</li> </ul>
Land transactions	<ul> <li>documents in connection with land, prospecting, mining and mineral rights, and servitude transactions including, contracts, approvals, consents, deeds, forms, securities, cancellations and documents that require to be registered or lodged at the Deeds Office or the office of the Director Mineral Development of the Department of Minerals and Energy</li> <li>applications for the establishment of townships and the extension of the boundaries of existing townships</li> <li>applications for changes in land use, re-zoning and consent uses</li> <li>documents relating to the acquisition, cession or sale of mineral rights</li> <li>applications and notices required in terms of the Minerals Act No. 50 of 1991</li> </ul>
Library	<ul> <li>bulletins, gazettes, journals and publications including books, patents, standards, research and development, publications</li> </ul>
Logistics/ supply chain management	<ul> <li>contracts relating to transportation</li> <li>pipeline agreements</li> <li>storage, handling, packaging and distribution agreements</li> <li>clearing and forwarding and surveying agreements</li> </ul>

Manufacturing, production and distribution	<ul> <li>manufacturing and production specifications</li> <li>production statistics</li> <li>documents relating to deliveries and receipts of product</li> <li>warehouse and storage records</li> </ul>
Marketing	<ul> <li>promotional material</li> <li>audio-visual material</li> <li>brochures and advertising material</li> </ul>
Plant Maintenance	<ul> <li>maintenance and inspection schedules</li> <li>documents relating to preventative maintenance programmes</li> <li>procedures and guidelines relating to maintenance, inspections, modifications and the like</li> <li>emergency response plans</li> <li>operating procedures</li> </ul>
Procurement and Supply Management	<ul> <li>documents and contracts relating to procurement and supply of commodities and services</li> <li>documents relating to stock management</li> </ul>
Research and Development	<ul> <li>contract and agreements</li> <li>technical publications</li> </ul>
Safety, Health and Environment	<ul> <li>Safety, Health and Environment policy</li> <li>documents relating to business unit/division/country/site best practices</li> <li>Sustainable Development Reports</li> <li>Safety Health and Environment governance audits</li> <li>environmental impact assessments</li> <li>Safety Health and Environment audits, inspections, plans, programmes, procedures, training and emergency response</li> <li>reports on Safety Health and Environment related complaints or information</li> <li>documents relating to investigation and reporting of Safety Health and Environment incidents</li> <li>applications in respect to permits, authorisations and exemptions</li> <li>documents relating to corporate policy, standards and systems of managing and optimising aspects of health and hygiene in the workplace</li> <li>documents relating to water conservation, waste management and emissions</li> </ul>

#### ANNEXURE C: REQUEST FOR A COPY OF THE GUIDE

To: The Information Officer

P O Box 5486, Johannesburg, 2000

Sasol Place, 50 Katherine Street, Sandton, 2090

+ 27 (0)10 344 5000

paia.requests@sasol.com / privacy@sasol.com

I,			
Full Names:			
In my capacity as (mark with "x"):	Information	Other	
	Officer		
Name of *public/private body ( <i>if</i> <i>applicable</i> ):			
Postal Address:			
Street Address:			
E-mail Address:			
Facsimile:		 	
Contact numbers:	Tel.(B):	Cellular	

hereby request the following copy(ies) of the guide:

Language (mark with "x")		No of Copies	Language (mark with "x")	No of Copies
	Sepedi		Sesotho	
	Setswana		siSwati	
	Tshivenda		Xitsonga	
	Afrikaans		English	
	isiNdebele		isiXhosa	

isiZulu				
Manner of Collection	(mark with "x"	):		
Personal Collection	Postal Addre	ess	Facsimile	Electronic Communication (please specify)

Signed at ..... this ..... day of 20.....

.....

Signature of requester

\*Delete whichever is not applicable.

#### ANNEXURE D: REQUEST FOR ACCESS TO A RECORD

#### NOTE:

- 1. Proof of identity must be attached by the requester.
- 2. If requests made on behalf of another person, proof of such authorisation, must be attached to this form.

TO: The Information Officer

P.O. Box 5486, Johannesburg, 2000

Sasol Place, 50 Katherine Street, Sandton, 2090

+27 (0)10 344 5000

E-mail address: <u>paia.requests@sasol.com</u> / <u>privacy@sasol.com</u>

Fax number: +27 (0)10 788 5092

Mark with an "X"

Request is made in my own name person.

PERSONAL INFORMATION **Full Names Identity Number** Capacity in which request is made (when made on behalf of another person) **Postal Address** Street Address E-mail Address

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Request is made on behalf of another

		Facsimile:	
Contact Numbers			
	Cellula		
	r:		
Full names of person on whose behalf			
request is made (if			
applicable):			
Identity Number			
Postal Address			

Street Address				
E-mail Address				
Contact Numbers	Tel. (B)	Facsimile		
	Cellular			
PARTICULARS OF RECORD REQUESTED 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. (If the provided space is inadequate, please continue on a separate page and attach it to this form. All additional pages must be signed.)				
Description of record or relevant part of the record:				

Reference number, if available				
Any further particulars of record				
	TYPE OF RECORD			
	(Mark the applicable box with an " <b>X</b> ")			
Record is in written or	r printed form			
Record comprises virtual images (this includes photographs, slides, video recordings,				
Record consists of recorded words or information which can be reproduced in				
Record is held on a c	omputer or in an electronic, or machine-readable form			

#### FORM OF ACCESS

(Mark the applicable box with an

Printed copy of record (including copies of any virtual images, transcriptions and information held on computer or in an electronic or machine-readable form)

Written or printed transcription of virtual images (this includes photographs, slides, video recordings, computer-generated images, sketches, etc)

Transcription of soundtrack (written or printed document)	
Copy of record on flash drive (including virtual images and soundtracks)	
Copy of record on compact disc drive (including virtual images and soundtracks)	
Copy of record saved on cloud storage server	

#### MANNER OF ACCESS

Personal inspection of record at registered address of public/private body (including listening to recorded words, information which can be reproduced in sound, or information held on computer or in an electronic or machine-readable form)

Postal services to postal address

Postal services to street address

Courier service to street address

Facsimile of information in written or printed format (including transcriptions)

E-mail of information (including soundtracks if possible)

Cloud share/file transfer

Preferred language

(Note that if the record is not available in the language you prefer, access may be granted in the language in which the record is available)

PARTICULARS OF RIGHT TO BE EXERCISED OR PROTECTED			
If the provided space	e is inadequate, please continue on a separate page and attach it to this Form. The		
	requester must sign all the additional pages.		
Indicate which right is to be exercised or protected			

Explain why the record requested is required for the exercise or protection of the abovementioned right:	

FEES			
a) A request fee must be paid before the request will be considered.			
b) You will be notified of the amount of the access fee to be paid.			
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.			
Reason:			

You will be notified in writing whether your request has been approved or denied and if approved the costs relating to your request, if any. Please indicate your preferred manner of correspondence:

Postal address	Facsimile	Electronic communication (Please specify)

Signed at this day of	20
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Signature of Requester / person on whose behalf request is made

## FOR OFFICIAL USE

Reference number:	
Request received by: (State Rank, Name And Surname of Information	
Date received:	
Access fees:	
Deposit (if any):	

Signature of Information Officer

#### ANNEXURE E: FEES IN RESPECT OF PRIVATE BODIES IN TERMS OF PAIA

Item	Description	Amount
1.	The request fee payable by every requester	R140.00
2.	Photocopy/printed black & white copy of A4-size	R2.00 per page or part
	page	thereof.
3.	Printed copy of A4-size page	R2.00 per page or part
		thereof.
4.	For a copy in a computer-readable form on:	<b>D</b> 40.00
	i. Flash drive (to be provided by requester)	R40.00
	ii. Compact disc	B 40.00
	<ul> <li>If provided by requester</li> </ul>	R40.00
	If provided to requester	R60.00
5.	For a transcription of visual images per A4-size page	Service to be outsourced.
6.	Copy of visual images	Will depend on quotation
		from service provider.
7.	Transcription of an audio record, per A4-size page	R24.00
8.	Copy of an audio record on:	
	i. Flash drive (to be provided by requestor)	R40.00
	ii. Compact disc	
	<ul> <li>If provided by requester</li> </ul>	R40.00
	If provided to requester	R60.00
9.	To search for and prepare the record for disclosure	R145.00
	for each hour or part of an hour, excluding the first	
	hour, reasonably required for such search and	
	preparation.	R435.00
	To not exceed a total cost of:	
10.	Deposit: If search exceeds 6 hours	One third of amount per
		request calculated in terms
		of item 2 to 8.
11.	Postage, email or any other electronic transfer	Actual expense, if any.

#### ANNEXURE F: OUTCOME OF REQUEST AND OF FEE PAYABLE

Note:

- 1) If your request is granted the
  - a) Amount of the deposit, (if any), is payable before your request is processed; and
  - b) Requested record/portion of the record will only be released once proof of full payment is received.
- 2) Please use the reference number hereunder in all future correspondence.

Reference number: \_\_\_\_\_

TO: (Requester name)

You request dated \_\_\_\_\_ refers.

1. You requested:

Personal inspection of information at registered address of public/private body (including listening to recorded words, information which can be reproduced in sound, all information held on computer or in an electronic or machine-readable form) is free of charge. You are required to make an appointment for the inspection of the information and to bring this Form with you. if you then require any form of reproduction of the information, you will be liable for the fees prescribed in Annexure 3.

#### OR

#### 2. You requested:

Printed copies of the information (including copies of any virtual images,	
transcriptions and information held on computer or in an electronic or machine readable form)	
Written or printed transcription of virtual images (this includes photographs,	
slides, video recordings, computer generated images, sketches, etc)	
Transcription of soundtrack (written or printed document)	
Copy of information on flash drive (including virtual images and soundtracks)	
Copy of information on compact disc drive (including virtual images and	
soundtracks)	
Copy of record saved on cloud storage server	

3. To be submitted:

Postal services to postal address	
Postal services to street address	
Courier services to street address	
Facsimile of information in written or printed format (including transcriptions)	
E-mail of information (including soundtracks if possible)	
Cloud share/ file transfer	
Preferred language:	
(Note that if the record is not available in the language you prefer, access may	
be granted in the language in which the record is available)	

Kindly note that your request has been:



Approved

Denied for the following reasons:

#### 4. Fees payable with regard to your request:

	Cost is an Ad	Numera	Tatal
Item	Cost per A4-	Number of	Total
	size page or	pages/items	
	part		
	thereof/item		
Photocopy			
Printed copy			
For a copy in a computer readable form on:			
i. Flash drive			
<ul> <li>To be provided by requestor</li> </ul>	R40.00		
ii. Compact disc			
<ul> <li>If provided by requestor</li> </ul>	R40.00		
If provided to the requester	R60.00		
For a transcription of visual images per A4-size	Service to be		
page	outsourced.		
Copy of visual images	Will depend on		
	the quotation		
	of the service		
	provider.		
Transcription of an audio record, per A4-size	R24.00		
Copy of an audio record			
i. Flash drive	R40.00		
<ul> <li>To be provided by requestor</li> </ul>			
ii. Compact disc	R40.00		
<ul> <li>If provided by requestor</li> </ul>	R60.00		
<ul> <li>If provided to the requester</li> </ul>			
Postage, email or any other electronic transfer:	Actual costs		
TOTAL:			

#### 5. Deposit payable (if search exceeds six hours):

Yes

No

Hours of search

Amount of deposit (calculated on one third of total amount

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per rec	quest)
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The amount must be paid into the following bank account:

Name of Bank:Name of account holder:Type of account:Account number:Branch code:Reference number:Submit proof of payment to:			
Signed at	this	day of	20

Information Officer

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#### ANNEXURE G: POPIA REQUEST FORM FOR CORRECTION / DELETION

REQUEST FOR CORRECTION OR DELETION OF PERSONAL INFORMATION OR DESTROYING OR DELETION OF RECORD OF PERSONAL INFORMATION IN TERMS OF SECTION 24(1) OF THE PROTECTION OF PERSONAL INFORMATION ACT, 2013 (ACT NO. 4 OF 2013)

#### **REGULATIONS RELATING TO THE PROTECTION OF PERSONAL INFORMATION, 2018** [Regulation 3]

Note:

- 1 Affidavits or other documentary evidence as applicable in support of the request may be attached.
- 2 If the space provided for in this Form is inadequate, submit information as an Annexure to this Form and sign each page.
- 3 Complete as is applicable.

Mark the appropriate box with an "x".

#### Request for:

Correction or deletion of the personal information about the data subject which is in possession or under the control of the responsible party.



Destroying or deletion of a record of personal information about the data subject which is in possession or under the control of the responsible party and who is no longer authorised to retain the record of information.

Α	DETAILS OF THE DATA SUBJECT
Name(s) and surname	
/registered name of	
data subject:	
Unique identifier/	
Identity Number:	
Residential, postal or	
business address	
	Code ( )
Contact number(s):	
Fax number/E-mail	
address:	
В	DETAILS OF RESPONSIBLE PARTY
Name(s) and surname	
/registered name of	
responsible party:	
Residential, postal or	
business address:	
	Code ( )
Contact number(s):	
Fax number/ E-mail	
address:	

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С	INFORMATION DESTROYED	то	BE	CORRECTED/DELETE	D/ DESTRUCTED/
D	INFORMATION A 24(1)(a) WHICH IS IN F RESPONSIBLE REASONS OR PERSONAL INFORMATION A 24(1)(b) WHICH THE RES RETAIN.	ABOU POSS PART *DES ABOU SPON	IT TH ESSIC Y; and TRUC IT TH SIBLI	TION OR DELETION O E DATA SUBJECT IN T ON OR UNDER THE ( d or TION OR DELETION ( E DATA SUBJECT IN T E PARTY IS NO LONGE	ERMS OF SECTION CONTROL OF THE OF A RECORD OF ERMS OF SECTION

Signed at ...... day of ......20......

Signature of data subject/ designated person

#### ANNEXURE H: POPIA FORM ON OBJECTION

# OBJECTION TO THE PROCESSING OF PERSONAL INFORMATION IN TERMS OF SECTION 11(3) OF THE PROTECTION OF PERSONAL INFORMATION ACT, 2013 (ACT NO. 4 OF 2013) REGULATIONS RELATING TO THE PROTECTION OF PERSONAL INFORMATION, 2018 [Regulation 2]

Note:

- 1 Affidavits or other documentary evidence as applicable in support of the objection may be attached.
- 2 If the space provided for in this Form is inadequate, submit information as an Annexure to this Form and sign each page.
- 3 Complete as is applicable.

А	DETAILS OF THE DATA SUBJECT
Name(s) and	
surname/ registered	
name of data subject:	
Unique identifier/	
Identity Number:	
Residential, postal or	
business address	
	Code ( )
Contact number(s): Fax number/E-mail	
address:	
B	DETAILS OF RESPONSIBLE PARTY
Name(s) and	
surname/ Registered	
name of responsible	
party:	
Residential, postal or	
business address:	
	Code ( )
Contact number(s):	
Fax number/ E-mail	
address: C	REASONS FOR OBJECTION IN TERMS OF SECTION 11(1)(d) to (f)
C	(Please
	provide detailed reasons for the objection)

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Signed at ...... day of ......20......

Signature of data subject/ designated person

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