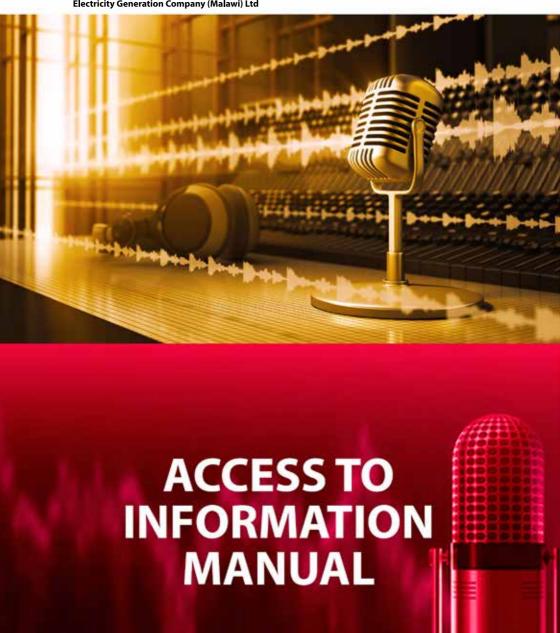


**Electricity Generation Company (Malawi) Ltd** 







# ACCESS TO INFORMATION MANUAL

**DECEMBER 2023** 

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#### •VISION •MISSION •MOTTO



To create a better tomorrow for Malawi through leadership in power generation.



To generate reliable and diversified power for generations by leveraging our diversity and innovative spirit through inspired staff driven by excellence.





#### **OPERATING PRINCIPLES (STEP II C)**

- a. Safety, health and quality conscious
- b. Teamwork
- c. Equal opportunity
- d. Professionalism
- e. Integrity
- f. Innovation
- g. Customer and stakeholder-centeredness

#### **ACCESS TO INFORMATION ACT OF 2017**

The Access to Information Act of 2017 was promulgated to establish anenabling framework that facilitates the exercise of citizens' entitlement to access information maintained by public entities in Malawi. The Act prescribes the requisite processes and procedures for seeking information and also addresses ancillary matters related thereto.

In accordance with Section 16 of the Act, public bodies are mandated to formulate and implement information manuals to facilitate information access. It is in line with this obligation that EGENCO has developed this manual for the benefit of the public, and to provide a means for them to get accessible information from the institution according to the Act.

#### **OBJECTIVE OF THE INFORMATION MANUAL**

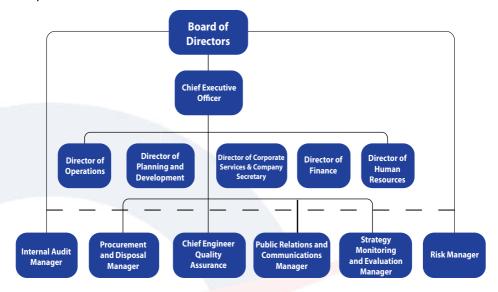
To provide a platform for easy access of EGENCO information by the public in line with provisions of the Access to Information Act of 2017.

#### **OUR MANDATE**

EGENCO is mandated to generate and sell electricity. Presently, EGENCO operates four hydro Power Stations namely: Nkula (135.1MW), Tedzani (121.1MW), Kapichira (129.6MW), and Wovwe (4.35MW) all adding up to 390.15MW. The Company also operates thermal diesel power plants across the country in Mzuzu (Luwinga 6MW), Lilongwe (Kanengo 20MW, Lilongwe A 5.4MW) and Blantyre (Mapanga 20MW) with an overall of 51.4MW. EGENCO also operates a hybrid off-grid power system comprising 1.824MW thermal diesel power plants and 1.3MW solar photovoltaic power plants at Likoma and Chizumulu Islands. EGENCO has a total installed generation capacity of 441.55MW connected to the national grid and 3.124MW distributed generation.

#### **OUR ORGANISATION STRUCTURE**

EGENCO has the following structure that guides its mandate and operations;







### Chief Executive Officers' (CEO) Office



Eng. Dr. Maxon Chitawo
ACTING CHIEF EXECUTIVE OFFICER

The main role of office of the CEO is to provide leadership direction towards the organisation's pursuit of its long term Strategic goals and objectives. The CEO's Office comprises of six departments namely: Public Relations and Communications, Risk Management, Procurement and Disposal, Monitoring and Evaluation, Quality Assurance and Safety, and Internal Audit Departments.

#### **Operations**

Operations Division's mandate is to operate and maintain power generation facilities. The Division is composed of seven (7) departments as follows: Nkula Hydropower Station, Tedzani Hydropower Station, Kapichira Hydropower Station, Wovwe Hydropower Station, Peaking Plants & Technical Services, Environmental Management, Generation Control & Power Trading (GC&PT).

#### **Planning and Development Division**

Planning and Development Division is responsible for the whole process of identifying business opportunities and implementing capital projects including project planning, detailed configuration management, procurement processing and implementation through contracts, and project management up to commissioning.

The Division comprises the following departments; Business Development, Projects Planning and Projects Development.

#### **Finance Division**

The Finance Division provides financial stewardship. The division plays the role of a business partner in decision making at strategic, tactical and operational level. Finance division also ensures that the Power Purchase Agreement the Company signed with the Single Buyer is fully implemented in line with the terms. The division has three departments namely; Revenue and Expenditure, Projects and Management Accounting, and Stores.

#### **Human Resources Development Division**

The Human Resource Division is tasked with the responsibility of managing human resource. It champions the company's values and goals, whilst ensuring optimal utilization and motivation of all members of staff. The division has the following departments Human Resources Operations, Training and Development, Gender and Social Inclusion.

#### **Corporate Services Division**

The Directorate of Corporate Services offers corporate support services to the organisation's pursuit of achieving its long term Strategic Business Plans. The Division comprises three Departments namely; Legal and Regulatory Compliance, Administration, and Information an Communication Technology.



This section provides categories of information that the public can access from EGENCO in accordance with the ATIA

#### **ACT & REGULATIONS:**

- 10.1.1. Electricity (Amendment) Act 2016;
- 10.1.2. Energy Regulation Act
- 10.1.3. Public Private Partnership Act
- 10.1.4. Public Finance Management Act.
- 10.1.5. Public Audit Act.
- 10.1.6. Public Procurement and Disposal of Public Assets Act.
- 10.1.7. Water Resources Act
- 10.1.8. Grid Code
- 10.1.9. Market Rules
- 10.1.10. Occupation Health and Safety Act
- 10.1.11. Taxation Act
- 10.1.12. Rural Electrification Act
- 10.1.13. Energy Regulations By-laws
- 10.1.14. Land Act
- 10.1.15. Employment (Amendment) Act, 2021 (Act No. 17 of 2021)
- 10.1.16. Companies Act, 2013 (Act No. 15 of 2013)
- 10.1.17. Electronic Transactions and Cyber Security Act, 2017
- 10.1.18. Financial Crimes Act, 2017
- 10.1.19. Taxation (Amendment) Act, 2021 (Act No. 4 of 2021)
- 10.1.20. Insurance Act, 2014
- 10.1.21. Labour Relations Act, 1996 (Act No. 16 of 1996)
- 10.1.22. Pension Act, 2014
- 10.1.23. Insurance Act, 2018
- 10.1.24. Access to Information, 2017 (Act No. 13 of 2017)
- 10.1.25. Value Added Tax Act, 2005 (Act No. 7 of 2005)
- 10.1.26. Environmental Management Act, 2017 (Act N

#### **GUIDELINES & POLICIES:**

- 10.2.1. Communications Policy
- 10.2.2. Fraud and Corruption Prevention Policy
- 10.2.3. Strategic Plan
- 10.2.4. Disciplinary Policy
- 10.2.5. Recruitment and Selection
- 10.2.6. Promotion Policy
- 10.2.7. Training Policy
- 10.2.8. HIV & AIDS Workplace Policy
- 10.2.9. Gender & Social Inclusion and Anti Sexual Harassment Policy
- 10.2.10. Funeral, Welfare Policy
- 10.2.11. Creativity and Innovation Policy
- 10.2.12. ICT Policy
- 10.2.13. Retrenchment Policy
- 10.2.14. Leave Administration Policy
- 10.2.15. Operation and Maintenance Manuals
- 10.2.16. Emergency Handling Procedures
- 10.2.17. Safety Manual
- 10.2.18. Vehicle Hiring Procedures
- 10.2.19. Enterprise Risk Management Policy Framework
- 10.2.20. Business Continuity Management System
- 10.2.21. Risk Appetite Statement
- 10.2.22. Procurement and Disposal Policy
- 10.2.23. Office and Equipment Policy
- 10.2.24. Work Forms

#### WORK FORMS:

- 10.3.1. Electrical Permit to Work
- 10.3.2. Electrical Limitation of Access
- 10.3.3. Mechanical Permit to Work
- 10.3.4. Sanction for Test
- 10.3.5. Work at Heights Permit to Work
- 10.3.6. Excavation Works Permit to Work
- 10.3.7. Hot Works Permit
- 10.3.8. ATIA Form 1: Request for Access to Information
- 10.3.9. ATIA Form 5: Request for Internal Review of a Decision

#### **REPORTS:**

- 10.4.1. Annual Report
- 10.4.2. Annual Access to Information Implementation Report
- 10.4.3. Audited Financial Statements

#### **CONTRACTS AND MEMORANDA OF UNDERSTANDING (MOU)**

- 10.5.1. Non consultancy services
- 10.5.2. Works Contracts
- 10.5.3. Consultancies
- 10.5.4. Supply of goods
- 10.5.5. Commercial Contracts/Agreements

#### NAMES AND CONTACTS OF INFORMATION OFFICERS:

Moses Gwaza Cell: +265 995 66 22 36,

Email: egenco@egenco.mw; info@egenco.mw

# INFORMATION MANAGEMENT





www.egenco.mw



#### **INFORMATION MANAGEMENT**

EGENCO has various platforms for managing and proactively providing information to its stakeholders and the public. Recognizing the critical role of technology, the Company is digitizing all its information to facilitate easy access. EGENCO has an active website and various social media platforms (Facebook, X, YouTube, Linked-in) where information is made available to the public.

The company has a Communications Policy that encourages active provision of information to stakeholders in a manner that is clear, accurate and timely. Such information is communicated in an ethical manner and in accordance with the relevant applicable laws, regulations and best practice for information management.

Physical documents are also available at various work stations and are accessible upon request through the Information Officer as per the provisions of the Access to Information ACT.



#### **TIMEFRAME**

EGENCO shall acknowledge receipt of the request for information in writing within five (5) working days.

- EGENCO shall communicate a decision to grant or refuse access to information to an Information Seeker within 15 working days from the date that the request for information was received.
- Where further details are required for identification or location of the required information, EGENCO shall inform the Information Seeker within Seven (7) days after receipt of the request to provide the details.
- Once access to information is granted, the Information Seeker will access such information within thirty (30) days after receipt of the request for information.
- Where third party information is sought, EGENCO shall seek written consent from the third party within Ten (10) working days from the date of receipt of the request.
- For information request(s) that relates to damaged, untraceable, or non-existent information, EGENCO shall notify the Information Seeker within Five (5) days of the establishing the non-availability of the information.

- In the event that the Information Seeker is dissatisfied with the decision on the information request, S/he may appeal to the Infor mation Officer against the decision.
- The information officer shall within Five (5) working days after receipt of the request for internal review, submit to the CEO the request for internal review, the information that is the subject of the review and the reasons for the decision made.
- The CEO shall inform in writing the aggrieved Information Seeker of the submission of the appeal documents within Five (5) working days from the date of receipt of application for internal review.
- EGENCO shall conduct the internal review process within 21 days from the date the Information Seeker presented the request for review.



#### COMPLAINTS HANDLING AND FEEDBACK

To submit complaints and feedback regarding requests for information, the public may contact **EGENCO** on the following contacts;

- The Chief Executive Officer, Electricity Generation Company (Malawi) Limited
- P O Box 1567 Blantyre, Malawi.
- Telephone: +265 1 836 000,
- Email: egenco@egenco.mw;
- website: www.egenco.mw

Alternatively, members of the general public may visit EGENCO Head Office located at No.7 Victoria Avenue, Chayamba Building Blantyre, Malawi.

EGENCO maintains an active website and social media platforms where the public may submit complaints, feedback and requests for information electronically.

Members of the general public may also contact relevant offices such as the Malawi Human Rights Commission (MHRC), the Office of the Ombudsman, the Anti-Corruption Bureau, Malawi Energy Regulatory Authority (MERA) and others as the case may be.

#### **APPENDIX**

# SECOND SCHEDULE (reg. 11) FORM 1 REQUEST FOR ACCESS TO INFORMATION PART A PARTICULARS OF INFORMATION HOLDER

Name of the institution/ information holder
Address of the institution/ information holder
Location (District/Town/City/TA/Village
PART BPARTICULARS OF INFORMATION SEEKER
Full Name:
Date of birthSex
National ID Number
Postal address
Physical address
Telephone number
Email address
PART C_PARTICULARS OF PERSON ON WHOSE BEHALF
THE REQUEST IS MADE  (To be completed if request is being made on behalf of another person) Particulars of person on whose behalf the request is made (Please attach any documentation that indicates that you are authorized to act for the other person)
Name:
Address:
Identity Number

#### PART D\_\_PARTICULARS OF INFORMATION BEING SOUGHT

Provide details about the nature of information being sought and justification. Include relevant details that can help in retrieving the information, such as source, author, date of publication, etc.
Explain the purpose for which you seek this information and why it is important that the information should be provided to you.
information should be provided to you.
PART EFORMAT OF INFORMATION BEING REQUESTED  State the format in which you want to access the information, e.g. print, electronic etc.
1. Normal print version () 2. Braille print version ()
3. Other (state other preferred format)
Signed atthisday of20
Signature of the information cooker

# FORM 2 (regs. 13) RESPONSE TO REQUEST FOR INFORMATION GRANT OF ACCESS /PARTIAL DISCLOSURE / REFUSAL PARTICULARS OF INSTITUTION/INFORMATION HOLDER

Name of institution/information holder:	
Address:	
Phone Number:	
Email:	
Date:	
PARTICULARS OF INFORMATION	I SEEKER
Full Name:	
Date of birth	Sex
National ID Number	
Postal address	
Physical address	
Telephone number	
Email address	
RESPONSE Reference is made to your request for information conce	rning
which was made ongranted/refused.	The request is granted/partially
REASONS	

Attachments:			
Name of Information Officer:			
Signature:			
		_	
	Stamp:		
Information collected by:			
Signature:		Date:	

#### FORM 3 (reg. 15) DISCLOSURE OF INFORMATION TO A THIRD PARTY PART A PARTICULARS OF THE THIRD PARTY (NAME AND ADDRESS) We are in receipt of a request for information from the person whose particulars are contained The person has requested for the following information Section 20 of the Access to Information Act requires that where the requested information might be confidential or affect business interests of a third party, the third party must be notified of the request. You are therefore requested to indicate, within ten (10) working days from the date of this notice, if you have any objection to the disclosure of the requested information. Should you have any reservations to this disclosure, please provide your justification. Below are the details of the person who has requested for the information. National ID Number Postal address..... Physical address..... Telephone number.....

Kindly take note that failure to respond to this notice within the prescribed period will result in disclosure of the requested information to the information seeker.

Email address.....

INFORMATION OFFICER: .....

Name:	Signed:
	3 - 3

# FORM 4 (reg. 20) TRANSFER OF REQUEST FOR INFORMATION TO ANOTHER INFORMATION HOLDER PART A\_PARTICULARS OF INFORMATION HOLDER

Name of the institution/information holder
Address of institution/information holder
Location (District/Town/City/TA/Village
PART B_PARTICULARS OF INFORMATION SEEKER
Full Name:
Date of birthSex
National ID Number
Postal address
Physical address
Telephone number
Email address
DART O
PART C
Further to the information request you submitted onwe wish to direct
you towho will provide you with information
on Signed Name:
Signed: INFORMATION OFFICER. Date:

## FORM 5 (reg. 23) REQUEST FOR INTERNAL REVIEW OF A DECISION PART A\_\_PARTICULARS OF INSTITUTION/INFORMATION HOLDER WHOSE DECISION IS SUBJECT OF THIS REQUEST

Name of institution/information holder
Address of institution/information holder
Location (District/Town/City/)
Email Address
Telephone  PART B_PARTICULARS OF THE INFORMATION SEEKER
Full Name:
Date of birth
National ID Number
Postal address
Physical address
Telephone number
Email address
PART CPARTICULARS OF PERSON ON WHOSE BEHALF THE REQUEST IS MADE (To be completed if a request is submitted on behalf of another person) Particulars of person on whose behalf the request is made
Full Name:
Date of birthSex
National ID Number
Postal address
Physical address
Telephone number
Fmail address

Reason(s) for representing the information seeker	
PART DSUMMARY OF REQUEST (Provide a summary of your request for information a provided to you. Give reasons why you disagree with officer)	the decision of the information
PART ETYPE OF ASSISTANCE REQ	UESTED
(Describe the type of assistance that you are looking whom the request for information was addressed)	for from the Head of the Institution to
Signed at	day of2020
Signature of the information seeker	

#### Attach copies of the following documents if available\_\_

- 1. The request for information Form
- 2. The information officer's response to the request for access to information

#### FORM 6 (reg. 25)

#### REQUEST FOR EXTERNAL REVIEW OF DECISION OF INFORMATION HOLDER

#### PART A\_PARTICULARS OF THE INSTITUTION WHOSE DECISION IS SUBJECT OF THIS REQUEST

Name of the institution
Address of the institution
Location (District/Town/City/TA/Village
Email Address
Telephone
PART B_PARTICULARS OF THE COMPLAINANT
Full Name:
Date of birthSex
National ID Number
Postal address
Physical address
Telephone number
Email address
PART C_PARTICULARS OF PERSON ON WHOSE BEHALF THE REQUEST IS MADE
(To be completed when a complaint is submitted on behalf of another person)
Full Name:
Date of birthSex
National ID Number
Postal address
Physical address
Talanhana numbar

Email address
Capacity in which the request is made:
PART D_EXHAUSTION OF INTERNAL REVIEW MECHANISM (Please state the steps taken to resolve the matter with the information holder and the final decision made by the information holder)
PART E_NATURE OF THE COMPLAINT (PLEASE CIRCLE OR TICK WHICHEVER IS APPLICABLE)
The complaint relates to
<ol> <li>Refusal of access to information by the information holder</li> <li>Unreasonable fees payable</li> </ol>
3. Failure to comply with set time limits by the information holder
4. Any other matter relating to a request for information (Please specify)
PART F_SUMMARY OF REQUEST
(Provide a summary of your complaint and describe the action or events that prompted you
to complain. Please indicate, where possible, name of the file or document and dates relevant to the complaint including date when the information was requested and date when the response was received)
PART GTYPE OF ASSISTANCE REQUESTED  (Describe the type of assistance sought from the Commission)
Constitute the type of assistance sought from the Commission)
Signed atthisday of year
Signature of complainant





#### **CONTACTS**

Electricity Generation Company (Malawi) Limited No.7 Victoria Avenue Chayamba Building

P O Box 1567, Blantyre, Malawi.

Tel +265 1 836 000 Fax +265 1 827 082

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