

Bowes Loon & Connellan Inc

REGISTRATION NUMBER: 1992/007434/21

POPI COMPLIANCE CERTIFICATE

FOR THE PROTECTION OF PERSONAL INFORMATION ACT 2013

22 JUNE 2021

#	PoPI Act Section	PoPI Act Section Title	Status
1	Sec 1; Sec 3	Application of Act	Compliant ✓
2	Sec 55 with Reg 4	Duties and Responsibilities of Information Officer	Compliant ✓
3	Sec 5	Rights of Data Subject	Compliant ✓
4	Sec 8; Sec 9; Sec 10	Lawful Processing and Minimality	Compliant ✓
5	Sec 11 with Reg 2	Consent, Justification and Objection	Compliant ✓
6	Sec 12	Collection Directly From Data Subject	Compliant ✓
7	Sec 13	Collection For Specific Purpose	Compliant ✓
8	Sec 14	Retention and Restriction of Records	Compliant ✓
9	Sec 15	Further Processing Compatible with Purpose of Collection	Compliant ✓
10	Sec 16	Quality of Information	Compliant ✓
11	Sec 17	Openness	Compliant ✓
12	Sec 18	Notification to Data Subject when Collecting Personal Information	Compliant ✓
13	Sec 19	Security Measures On Integrity and Confidentiality of Personal Information	Compliant ✓
14	Sec 20	Information Processed by Operator or Person Acting Under Authority	Compliant ✓
15	Sec 21	Security Measures Regarding Information Processed by Operator	Compliant ✓
16	Sec 22	Notification of Security Compromises	Compliant ✓
17	Sec 23; Sec 25	Access to Personal Information	Compliant ✓
18	Sec 24	Correction of Personal Information	Not Applicable ✓
19	Sec 26	Prohibition on Processing of Special Personal Information	Compliant ✓
20	Sec 34; Sec 35	Prohibition and Authorisation on Processing Personal Information of A Child	Not Applicable ✓
21	Sec 57	Processing Subject to Prior Authorisation	Compliant ✓
22	Sec 69	Direct Marketing by Means of Unsolicited Electronic Communications	Compliant ✓
23	Sec 70	Directories	Compliant ✓
24	Sec 71	Automated Decision-Making	Not Applicable ✓
25	Sec 72	Transfers of Personal Information Outside The Republic of South Africa	Compliant ✓

INFORMATION OFFICER DETAILS

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