PRIVACY POLICY

1. INTRODUCTION

The South African Institute of Occupational Safety and Health (hereafter "Saiosh") respects your privacy and your personal information. This Privacy Policy aims to let you know how the Saiosh will treat any personal information that it may have about you and how you can access such personal information held. The Saiosh will take all reasonable measures, in accordance with this Policy, to protect your personal information and to keep it confidential.

2. DEFINITION OF PERSONAL INFORMATION

Personal information is "personal information" as defined in terms of section 1 of the Protection of Personal Information Act 4 of 2013 ("POPIA"). This is information relating to an identifiable, living natural person or existing juristic person. Please refer to POPIA for a detailed definition and various types or categories of personal information.

3. CATEGORIES OF DATA SUBJECTS AND PERSONAL INFORMATION COLLECTED

The Saiosh only collects general personal information (some of which may be publicly available) and aims to only collect that personal information which is necessary for it to carry out its services and other membership benefits provided to you. The Saiosh collects the following personal information:

Members – such as name, contact details, email, physical and postal addresses, company details, designations, professional experience, work experience (CVs) and qualifications. Member profiles provide for other information to be provided but this is voluntary information that can be provided at the discretion of the member.

Suppliers/Procurement – such as company name, address and contact details, banking details, VAT number and BEE certificate/level information.

Website - such as general website page analytics and usage information through the use of cookies (all such information is un-identifiable information for the purposes of POPIA, see Saiosh Cookie Policy for further detail); as well as in some instances website user (i.e. non-member) name and contact details for access to specific Saiosh content/services not freely available to the general public.

Employees – all applicable employee information required to be kept from a labour law perspective and running of the organisation. Such information relates to internal employees and not external clients. As such the rest of this Policy will not cover Employee Information as this is dealt with in Saiosh internal HR Policies. Furthermore, external parties (unless with applicable court orders or legal reasons) shall not have access to such Employee Information.

4. HOW PERSONAL INFORMATION IS COLLECTED

Your personal information is obtained directly from you either via online forms on our website, email communications, and on occasion telephonically (only under specific circumstances and at your request).

5. PURPOSE FOR COLLECTING PERSONAL INFORMATION

The Saiosh collects personal information for the following purposes:

- a. To process your membership application and to provide you with services offered and requested.
- b. To understand your specific needs and requirements, and in order to improve the Saiosh member benefit, service and value offering.
- c. To provide you with Saiosh communications in relation to the services being rendered, and keeping you informed of governance related updates.
- d. To provide you with Saiosh related benefit/marketing material due to your past interaction and use of the Saiosh services.
- e. To ensure payment to suppliers for services procured.
- f. For health and safety purposes.
- g. For statistical, historical and/or reporting purposes.

The Saiosh will always ask for your permission before it uses your personal information for any purpose not disclosed above or unrelated to the operations/services of the Saiosh and its use in the ordinary course of business.

6. RECIPIENTS OF PERSONAL INFORMATION

The personal information collected is used only by the Saiosh and its employees in the rendering of its organisational purpose and services. Only in instances where the sharing of personal information to recipients outside of the Saiosh is necessary in order to fulfil a Saiosh obligation or service will such information be provided.

7. PERSONAL INFORMATION SHARED TO THIRD PARTIES

As part of the member benefits provided to Saiosh Members, the Saiosh may be required to provide third party service providers with minimal Member personal information (such as for example: name, membership number, contact details) in order to provide such Member Benefits. Personal information provided to third party service providers for such purposes, will be limited to only that information which is absolutely necessary in order for the member to enjoy such benefit which he/she is entitled to. No further information will be provided and third party service providers are prohibited from using Member details for any other purpose other than providing the Member benefit or for statistical and historical purposes.

Your privacy is important to us. The Saiosh will therefore not sell, rent nor provide your personal information to unauthorised entities or to third parties for their independent use without your consent. The Saiosh will release your personal information to a party if it believes that Saiosh is required by law or by a court or statutory body to do so. The Saiosh will also disclose your personal information if the Saiosh believes that it is necessary to prevent or lessen any unlawful or harmful actions and to protect and defend legitimate business interests, rights or property of the Saiosh. Saiosh will inform you when your personal information has to be released.

8. PROTECTION OF PERSONAL INFORMATION

The Saiosh values the information that you choose to provide to us and will therefore take reasonable steps to protect your personal information from loss, misuse or unauthorised alteration. The Saiosh conducts regular security testing of its servers and ensures that its employees are trained

around protection of personal information to ensure that your personal information is used correctly and protected.

When you use the services or facilities provided by the Saiosh, you may be given an access number, user name, password and/or personal identification number ("PIN"). You must always keep your user name, access card, password and/or PIN a secret and ensure that you do not disclose it to anyone. The Saiosh shall not be held responsible for personal information accessed as a result of you providing someone your Saiosh profile username and password.

Upon your request the Saiosh will provide you with its records of the personal information you provided to us. For security reasons, this information will only be sent to the e-mail address on file for the subscriber username and password associated with it.

If you wish to object to the Saiosh processing your personal information, kindly complete Form 1 (Annexure A) in terms of POPIA and send same to the Information Officer at the Saiosh or to info@saiosh.co.za Objecting to the processing of your personal information, may result in services being stopped, access or implementation issues and/or other service inefficiencies and communications.

9. STORAGE OF PERSONAL INFORMATION AND RETENTION THEREOF

Personal information is stored on the Saiosh servers located onsite and, in the cloud, (which in this case may be hosted outside of South Africa, see Clause 10 below) which is accessed by Saiosh internal employees only. Personal information will only be retained for so long as necessary to carry out the function, Services required and/or for historical and statistical use by the Saiosh.

Personal Information no longer required for the purposes of rendering services to you or after completion of services, will be destroyed. The Saiosh undertakes to ensure that personal information shall not be stored for longer than 5 years, unless required to do so by law or other regulatory obligations and/or for historical record purposes. The Saiosh however may maintain deidentified information for statistical purposes.

10. TRANS-BORDER FLOW OF PERSONAL INFORMATION

Your personal information may be stored on servers located outside of South Africa due to the Saiosh's Association Management System. The Saiosh however undertakes to ensure that service providers used for such cloud servers and/or services are obliged to comply with the highest standards of data protection to ensure the security of your personal information.

11. LINKS ON Saiosh WEBSITE OR EMAIL COMMUNICATIONS

The Saiosh is not responsible for the content or the privacy policies of websites of other institutions to which it may link you to — mainly for information purposes and access to documents provided by such institutions. The use of other third-party websites and content is at your sole discretion. This Policy applies solely to information collected by the Saiosh. The Saiosh is not responsible for any representations or information or warranties or content on any website of any third party (including websites linked to the Saiosh website). The Saiosh does not exercise control over third parties' privacy policies, and you should refer to the privacy policy of any third party to see how such party protects your privacy.

12. PERSONAL INFORMATION HELD BY OR DISCLOSED BY YOU TO THIRD PARTIES

If you disclose any personal information to a third party, such as your client, employer or business partner or anyone other than the Saiosh, you must be aware that the Saiosh does not regulate or control how that third party uses your personal information. You should always ensure that you read the privacy policy of any third party.

13. CORRECTION OF PERSONAL INFORMATION

It is your responsibility to ensure that the personal information provided to the Saiosh is true, correct and accurate at all times. You may update and correct your personal information at any time either yourself via your online Saiosh profile, via email communications to the Saiosh by sending an e-mail to membership@saiosh.co.za or through completing and sending Form 2 (Annexure B) in terms of POPIA to the Information Officer at the Saiosh or to info@saiosh.co.za The Saiosh does not vet or check the information provided to it, and thus will not be held responsible for any incorrect or outdated information it may and which may be used to provide you with relevant and important communications.

If you would like your Personal Information deleted by the Saiosh, kindly also use Form 2 (Annexure B) and send same to the Information Officer at the Saiosh or to info@saiosh.co.za Deleting your Personal Information may impact the services being used, offered or access there to.

14. ACCESS TO PERSONAL INFORMATION HELD BY THE Saiosh

See the <u>Saiosh PAIA Manual</u> for detailed information around your rights to access information held by the Saiosh and applicable steps to follow.

15. CHANGES TO THIS POLICY

The Saiosh may change this Policy at any time. The most current version of this Policy will be displayed on the Saiosh website. If you use this website or any of the services or facilities offered by the Saiosh after the Saiosh has displayed a change to this Policy, you will be deemed to have read and agreed to the change.

16. APPLICABLE LAWS

This Policy will be governed by the laws of the Republic of South Africa. Specifically, the Saiosh undertakes to comply with the provisions of POPIA and the Promotion of Access to Information Act No.2 of 2000 ("PAIA").

In so far as the Saiosh collects and uses personal information relating to European Citizens (who may elect to be Saiosh Members), the Saiosh undertakes to uphold and comply with the data protection obligations in terms of the General Data Protection Regulation (GDPR) (EU) 2016/679 so far as it applies to the Saiosh and in a proportionally manner based on the type and amount of information held. For more information on the GDPR see The European Commission website

17. JURISDICTION

You consent to the jurisdiction of the South African courts for any dispute which may arise out of this privacy policy.

12 No. 42110

GOVERNMENT GAZETTE, 14 DECEMBER 2018

FORM 1

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:

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

Α	DETAILS OF 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:	
business address.	
	Code (
Contact number(s):	
Fax number/ E-mail address:	
С	REASONS FOR OBJECTION IN TERMS OF SECTION 11(1)(d) to (f) (Please provide detailed reasons for the objection)

Signed at	this	day of	20
9		•	
Signature of data subject/desi	gnated person		

14 No. 42110

GOVERNMENT GAZETTE, 14 DECEMBER 2018

FORM 2

REQUEST FOR CORRECTION OR DELETION OF PERSONAL INFORMATION OR DESTROYING OR DELETIONOFRECORDOFPERSONAL INFORMATION INTERMS 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.
- If the space provided for in this Form is inadequate, submit information as an Annexure to this Form and sign each page.

Correction or deletion of the personal information about the data subject which is in possession or under the

Complete as is applicable.

control of the responsible party.

Mark the appropriate box with an "x".

Request for:

Destroying or deletion of a record of personal information about the data subject which is in possession of under the control of the responsible party and who is no longer authorised to retain the record of information.	
A 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)andsurname/ registered name of responsible party:	
Residential, postal or business address:	
	_
Code (Contact number(s):	