



THE PROTECTION OF PERSONAL INFORMATION ACT CUSTOMER and PRIVATE INDIVIDUALS' PRIVACY NOTICE

This Notice explains how we obtain, use and disclose your personal information, in accordance with the requirements of the Protection of Personal Information Act ("POPIA").

At Execupay/Execusafe and any entity under similar control (including this website) we are committed to protecting your privacy and to ensure that your personal information is collected and used properly, lawfully and transparently.

Collecting information relating to individuals

We collect and process your personal information (and that of your organisation) to contact you for the purposes of understanding your requirements, and delivering services accordingly.

Where possible, we will inform you what information you are required to provide to us and what information is optional.

Website usage information may be collected using "cookies" which allows us to collect standard internet visitor usage information.

In most cases, the information we collect would be from the individuals with whom we deal, and the medium are either through forms or other types of interaction whether by email, conversations or through thirds parties when there is no direct interaction.

How we use your information

We will use your personal information only for the purposes for which it was collected and agreed with you. In addition, where necessary your information may be retained for legal or research purposes.



For example:

- To gather contact information;
- To confirm and verify your identity or to verify that you are an authorised user for security purposes;
- For the detection and prevention of fraud, crime, money laundering or other malpractice;
- To conduct market or customer satisfaction research or for statistical analysis;
- For audit and record keeping purposes;
- In connection with legal proceedings.
- Providing services;
- Responding to requests;
- Maintaining client relationship;
- Notifying clients of our product offerings and developments;
- Reporting and management;
- Recruiting;
- Relating to our staff; and
- Any purpose that would relate to our business

If we collect or use personal information in ways other than as stated in this policy, we will ensure we do so pursuant to the requirements of the Protection of Personal Information Act.

Disclosure of information

We may disclose your personal information to our service providers who are involved in the delivery of products or services to you. We have agreements in place to ensure that they comply with the privacy requirements as required by the Protection of Personal Information Act.

We may also disclose your information:

- Where we have a duty or a right to disclose in terms of law or industry codes;
- Where we believe it is necessary to protect our rights.
- Required by law;
- Use or disclosure is permitted by this policy;
- we believe it necessary to provide you with a product or service which you have requested or are contracted to;
- To protect the rights, property or personal safety of any member of the public or a customer of Execupay/Execusafe
- Some or all the assets or operations of Execupay/Execusafe are or may be transferred to another party as part of the sale of some or all of Execupay/Execusafe business; or / where
- You give your consent.



Information Security

We are legally obliged to provide adequate protection for the personal information we hold and to stop unauthorised access and use of personal information. We will, on an on-going basis, continue to review our security controls and related processes to ensure that your personal information remains secure.

Our security policies and procedures cover:

- Physical security;
- Computer and network security;
- Access to personal information;
- Secure communications;
- Security in contracting out activities or functions;
- Retention and disposal of information;
- Acceptable usage of personal information;
- Governance and regulatory issues;
- Monitoring access and usage of private information;
- Investigating and reacting to security incidents.

When we contract with third parties, we impose appropriate security, privacy and confidentiality obligations on them to ensure that personal information that we remain responsible for, is kept secure.

We will ensure that anyone to whom we pass your personal information agrees to treat your information with the same level of protection as we are obliged to.

Your Rights: Access to information

You have the right to request a copy of the personal information we hold about you. To do this, simply contact us at the numbers/addresses as provided on our website and specify what information you require. We will need a copy of your ID document to confirm your identity before providing details of your personal information.

Please note that any such access request may be subject to a payment of a legally allowable fee.

Correction of your information

You have the right to ask us to update, correct or delete your personal information. We will require a copy of your ID document to confirm your identity before making changes to personal information we may hold about you. We would appreciate it if you would keep your personal information accurate.



Definition of personal information

According to the Act “**personal information**” means information relating to an identifiable, living, natural person, and where it is applicable, an identifiable, existing juristic person. Further to the POPI Act, COR Concepts also includes the following items as personal information:

- All addresses including residential, postal and email addresses.
- Change of name – for which we require copies of the marriage certificate or official change of name document issued by the state department.
- ID Numbers

Effect of policy

This policy is effective from 1 October 2021.

Over time, aspects of our business may be change as we respond to changing market conditions. This may require our policies to reviewed and revised. Execupay/Execusafe and any entity under similar control reserves the right to change its privacy policy at any time and notify you by posting an updated version of the policy on this website.

How to contact us

If you have any queries about this notice; you need further information about our privacy practices; wish to withdraw consent; exercise preferences or access or correct your personal information, please contact us at the numbers/addresses listed on our website.

Alternatively, we can be contacted on the following e-mail addresses:

m.booyesen@execupay.biz