

Co Reg: 2015/108372/07 Vat No: 4400269454

Tel: (+27) 12 004 0083 Fax: (+27) 86 694 8980

Email: <u>info@ganlogistics.co.za</u>
Web: www.ganlogistics.co.za

Postnet Suite #360, Private Bag X8, Elarduspark, 0047

Dear Valued Customer / Supplier

The South African Protection of personal Information Act (POPI) will be officially enforced as of 1 July 2021. As such GAN Logistics (Pty) Ltd hereby informs all clients, suppliers and third parties of our compliance hereto.

The purpose of the POPI Act is intended to ensure and promote the right to privacy while at the same time, protecting the flow of information and the right of access to the specific information. The goal of the POPI Act is to protect data subjects from security breaches, theft, and discrimination.

The Act applies to any person or organisation who keeps any type of records relating to the personal information of anyone, unless those records are subject to other legislation which protects such information more stringently. It therefore sets the minimum standards for the protection of personal information.

This communication serves to advise how personal information will be collected, used and protected by GAN Logistics (Pty) Ltd as required by the POPI Act.

- The personal information that GAN Logistics (Pty) Ltd requires relates to names and surnames, date of birth, identity numbers, demographic information, occupation details, physical address, email address and telephone contact details. This information may be used for the verification of client's, suppliers, third party and where appropriate to conduct credit checks.
- o The client, supplier and third party acknowledges that the names of contact person; name of legal entity; physical and postal address; contact details; financial information; registration number; founding documents; tax related information; authorised signatories; shareholding information; BBBEE information is necessary for fulfilling its contractual business obligations.
- o The client, supplier and third party acknowledge and hold the right to request a list of names and addresses of a potential recipients of the information and to review and correct the information.
- o All personal information is stored securely and is only accessible by the appropriate employee who has the right to access the information and use it to be processed accordingly. Electronic data is protected by passwords, anti-virus as well as firewalls.
- o Where information is commissioned to other organisations to provide support services GAN Logistics (Pty) Ltd will ensure that the relevant confidentiality clauses are enforced and adhered to.
- o Should GAN Logistics become aware of a personal data breach we will endeavour to advise all parties concerned timeously and the remedies which will be put in place should the need arise

GAN Logistics (Pty) Ltd is committed to protecting and promoting the privacy of The Personal Information of our Clients, Suppliers or any other individuals or organisations and to give effect to the constitutional right to privacy and to fulfil its obligations under the POPI Act.

Yours Sincerely,

Nicole Alborough Financial Director

N. Alborough