



PERSONAL INFORMATION PROCESSING AUTHORISATION AND CONSENT FORM

We respect your privacy and are committed to protect and responsibly manage your personal information with you. We collect and process your personal information to enable us to provide the services or product solutions you may require. To comply with the new Protection of Personal Information (POPI) Act, we require your authorisation and consent to process your personal information. The POPI Act defines the processing of personal information as follows:

“processing” means any operation or activity or any set of operations, whether or not by automatic means, concerning personal information, including—

(a) the collection, receipt, recording, organisation, collation, storage, updating or modification, retrieval, alteration, consultation or use;

(b) dissemination by means of transmission, distribution or making available in any other form; or

(c) merging, linking, as well as restriction, degradation, erasure or destruction of information.

We will collect the minimum required information from you. We will process your personal information only for the purposes for which it was collected or agreed with you. These purposes include, for example:

- To provide our advice or services to you and/or to facilitate the product and/or carry out the transactions you requested and to maintain our relationship;
- To assist you with queries and/or claims relating to your policies or products;
- To confirm and verify your identity or to verify that you are an authorized user for security purposes, where applicable;
- For audit and record keeping purposes.

We will also process your personal information to comply with legal and regulatory requirements or industry codes to which we subscribe or which apply to us, or when it is otherwise allowed by law.

An ‘operator’ is defined by the POPI Act as: “...a person who processes personal information for a responsible party in terms of a contract or mandate, without coming under the direct authority of that party”. We are the responsible party relating to your personal information. We may need to share your personal information with service providers and/or operators who will be involved in the delivery of products or services to you or to us, in support of our service offerings to you and our business. Examples of these operators include insurance companies, financial investment and management institutions, our auditors, etc. If required, we use third party operators’ information systems to process your personal information, to assist us with providing you with the required advice and/or products and services. These systems currently include:

- NWK4SURE BROKERS (Pty) Ltd system
- Beeswax (Storage of personal information)
- Laminin (Short term)
- Brokertools (Medical)
- Sanfin (Long term)

Authorised financial services provider

NWK4Sure Brokers (PTY) LTD Reg. no.: 2016/331267/07 FDV no.:38330

DIRECTORS: DPG KLEINGELD (CHAIRMAN) EMC KOCK (MANAGING DIRECTOR) AJ WHITE



Insurer system

- Santam (Short Term Insurance & Claims)
- Old Mutual Insure (Short Term Insurance & Claims)
- Safire Insure (Short Term)
- Hollard (Short Term)

We are required by law to have agreements in place with these operators to ensure that they protect and process personal information securely.

You have the right to at any time ask us to update, correct or delete your personal information and your authority and consent provided in this form.

You always have the right to object to the processing of your personal information.

You have the right to complain to the Information Regulator, whose contact details are:

Tel: 012 406 4818/ Email: infoereg@justice.gov.za

Please discuss or clarify any uncertainties in this regard with us before signature.

I, _____ (name and surname),

ID number: _____ understand and

Authorise and give NWK4SURE BROKERS (Pty) Ltd and/or its representatives and relevant product suppliers & testing of tracker systems , permission to process my personal information for the purposes mentioned in this document or otherwise allowed for or required by law:	Yes / No (please circle the appropriate option)	Full signature:	Date:
Consent that NWK4SURE BROKERS (Pty) Ltd and/or its representatives may contact me from time to time to offer additional financial services or solutions to me:	Yes / No (please circle the appropriate option)	Full signature:	Date:
Consent that NWK4SURE BROKERS (Pty) Ltd may share my personal information with other registered financial services providers and NWK4SURE BROKERS (Pty) Ltd and the other registered financial service providers may further process my personal information for purposes of considering and offering additional financial services and products to me from time to time:	Yes / No (please circle the appropriate option)	Full signature:	Date:
<u>Other (for example auditor, bank etc.)</u> <u>Please complete fully:</u> Consent that NWK4SURE BROKERS (Pty) Ltd may share my personal information with _____ reason _____ Authorised financial services provider	Yes / No (please circle the appropriate option)	Full signature:	Date: