

**Fungi Utilities**

T/A FUNGI UTILITIES

REGISTRATION NUMBER: 2019/362651/07

**COMPLIANCE CERTIFICATE****FOR THE PROTECTION OF PERSONAL INFORMATION ACT 2013****08 NOVEMBER 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               | Documentation   | 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  | Compliant ✓      |
| 19 | Sec 26               | Prohibition on Processing of Special Personal Information                   | Not Applicable ✓ |
| 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          | Not Applicable ✓ |
| 23 | Sec 70               | Directories   | Not Applicable ✓ |
| 24 | Sec 71               | Automated Decision-Making   | Not Applicable ✓ |
| 25 | Sec 72               | Transfers of Personal Information Outside The Republic of South Africa      | Not Applicable ✓ |

This certificate confirms that Fungi Utilities has met the requirements of the above specified sections of the PoPI Act at 08 November 2021

Signed at Boksburg on this 8 day of November 2021

LOCATION

DAY

MONTH

YEAR

Signed by  \_\_\_\_\_

INFORMATION OFFICER

