

# **BUSINESS MANUAL IN TERMS OF ACT 4 OF 2013 (POPIA)**

## **AND ACT 2 OF 2000 (PAIA)**

<b>Securus Protection Services (PTY)Ltd</b>
<b>Private Body / Security Industry</b>

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## 1. INTRODUCTION

The Promotion of Access to Information Act, 2000 (PAIA), as amended by The Protection of Personal Information Act 4 of 2013 (POPIA) gives certain parties the right to approach private and public bodies to request; rectify or delete information held by them, which is required in the exercise and/or protection of their rights.

On request, the private and/or public body is obliged to release such information unless the relevant Acts expressly states that the records containing such information may or must not be released.

The Protection of Personal Information Act was enacted to give effect to the constitutional right to privacy, by safeguarding personal information when processed by Securus Protection Services (PTY)Ltd subject to justifiable limitations.

The aim of this manual is to inform requestors of procedural requirements; to facilitate the requests for access to records of Securus Protection Services (PTY)Ltd as provided for in the relevant Acts; and to inform and prescribe the procedures and measures to be effected to comply with the provisions of POPIA as well as the internal processes of Securus Protection Services (PTY)Ltd with regards to the Acts.

## 2. DEFINITIONS

In this document, clause headings are for convenience and shall not be used in its interpretation unless the context clearly indicates a contrary intention –

**2.1** an expression which denotes –

**2.1.1** any gender includes the other genders;

**2.1.2** a natural person includes an artificial or juristic person and vice versa;

**2.1.3** the singular includes the plural and vice versa;

**2.2** the following expressions shall bear the meanings assigned to them below and cognate expressions bear corresponding meanings –

**2.2.1** **“This Document”** - this manual together with all of its annexures, as amended from time to time;

**2.2.2** **The Business / Entity”** – Securus Protection Services (PTY)Ltd;

- 2.2.1** “**Client**” means a natural or juristic person who or which receives services from Securus Protection Services (PTY)Ltd;
- 2.2.2** “**Consent**” means any voluntary, specific and informed expression of will in terms of which permission is given for the processing of personal information;
- 2.2.3** “**Data Subject**” means the person to whom personal information relates;
- 2.2.4** “**Employee**” means any person who works for, or provides services to, or on behalf of Securus Protection Services (PTY)Ltd, and receives or is entitled to receive remuneration;
- 2.2.5** “**Head**” in relation to a juristic person refers to the chief executive officer or equivalent officer or any duly authorized officer of such juristic person, or the person who is acting as such or any person duly authorized to act;
- 2.2.6** “**Information Officer**” means the head of the entity as contemplated in section 1 of POPIA and PAIA;
- 2.2.7** “**Manual**” means this manual, together with all annexures thereto as amended and made available at the offices of the entity from time to time;
- 2.2.8** “**PAIA**” means the Promotion of Access to Information Act No. 2 of 2000 (as amended), together with any regulations published there under;
- 2.2.9** “**POPIA**” means the Protection of Personal Information Act 4 of 2013, together with any regulations published there under (also referred to as POPI);
- 2.2.10** “**Person**” means a natural person or a juristic person;
- 2.2.11** “**Personal Information**” means information relating to an identifiable, living, natural person, and where it is applicable, an identifiable, existing juristic person, including, but not limited to—
- (a)** information relating to the race, gender, sex, pregnancy, marital status, national, ethnic or social origin, colour, sexual orientation, age, physical or mental health, well-being, disability, religion, conscience, belief, culture, language and birth of the person;
  - (b)** information relating to the education or the medical, financial, criminal or employment history of the person;

- (a) any identifying number, symbol, e-mail address, physical address, telephone number, location information, online identifier or other particular assignment to the person;
- (b) the biometric information of the person;
- (c) the personal opinions, views or preferences of the person;
- (d) correspondence sent by the person that is implicitly or explicitly of a private or confidential nature or further correspondence that would reveal the contents of the original correspondence;
- (e) the views or opinions of another individual about the person;
- (f) the name of the person if it appears with other personal information relating to the person or if the disclosure of the name itself would reveal information about the person;

- 2.2.1 **“Private Body”** shall refer to a natural person who carries on any trade or business in such capacity, a partnership or any former or existing juristic person other than a public body;
- 2.2.2 **“Public Body”** refers in broad terms to any state department or functionary as defined in POPIA;
- 2.2.3 **“Record”** means any recorded information, regardless of the form or medium, including the information specifically defined and prescribed in POPIA;
- 2.2.4 **“Regulator”** means the Information Regulator established in terms of section 39 of POPIA;
- 2.2.5 **“Requestor”** means any person or entity requesting access to a record that is under the control of Securix Protection Services (PTY)Ltd;
- 2.2.6 **“Restriction”** means to withhold from circulation, use or publication any personal information that forms part of a filing system, but not to delete or destroy such information;

- 2.2.1** "SAHRC" means the South African Human Rights Commission;
- 2.2.2** "Section 10 Guide" means the guide compiled by the South African Human Right Commission in terms of section 10 of the Act.
- 2.2.3** "Special Personal Information" means personal information concerning:
- (a) the religious or philosophical beliefs, race or ethnic origin, trade union membership, political persuasion, health or sex life or biometric information of a data subject; or
  - (b) the criminal behaviour of a data subject to the extend that such information relates to the alleged commission by a data subject of any offence;
  - (c) any proceedings in respect of any offence allegedly committed by a data subject or the disposal of such proceedings.
- 2.2.4** "Unique Identifier" means any identifier that is assigned to a data subject and is used by a responsible party for the purposes of the operations of that responsible party and that uniquely identifies that data subject in relation to that responsible party.

**2.3** Where any number of days is to be calculated from a particular day, such number shall be calculated as excluding such particular day and commencing on the next day. If the last day of such number so calculated falls on a day which is not a business day, the last day shall be deemed to be the next succeeding day which is a business day.

### 3 DETAILS OF BUSINESS:

FULL NAME	Securus Protection Services (PTY)Ltd
REGISTRATION NUMBER	2012/211001/07
PHYSICAL ADDRESS	18A First Avenue
	Boston. Bellville
	7530
POSTAL ADDRESS	PO Box 639Bellville7535
TELEPHONE NUMBER	021-9499035
E-MAIL ADDRESS	info@securus.co.za
WEBSITE	www.securus.co.za

**4 DETAILS OF HEAD OF BODY / INFORMATION OFFICER:**

FULL NAME	Patrick Ricketts
TELEPHONE NUMBER	823234239
E-MAIL ADDRESS	patrick@securus.co.za

**5 HUMAN RIGHTS COMMISSION GUIDE (SECTION 10 GUIDE)**

**5.1** The Human Rights Commission has compiled a guide, as contemplated in section 10 of PAIA, containing information to assist any person who wishes to exercise any right as contemplated in PAIA. The guide is available on the SAHRC website ([www.sahrc.org.za](http://www.sahrc.org.za))

**5.2** Any queries in this regard should be directed to The South African Human Rights Commission PAIA Unit Research and Documentation at:

Telephone : 011 877 6300  
Telefax : 011 484 0582  
Email : [paia@sahrc.org.za](mailto:paia@sahrc.org.za)  
Website: [www.sahrc.org.za](http://www.sahrc.org.za)

**6 RECORDS THAT ARE AUTOMATICALLY AVAILABLE TO THE GENERAL PUBLIC (SECTION 51(1)(c) AS AMENDED)**

**6.1** The following records are automatically available to all to the general public:

*No notice published in terms of Section 51(1)(b)(ii) of PAIA*

**7 RECORDS OF INFORMATION KEPT BY THE ENTITY IN ACCORDENCE WITH ANY OTHER LEGISLATION (IN TERMS OF SECTION 51(1)(d) AS AMENDED)**

**7.1** **Securus Protection Services (PTY)Ltd** maintains such information and documents as may be required in accordance with, but not limited to the following legislation as set out in Annexure "A" hereto.

## **2 SCHEDULE OF RECORDS HELD BY THE ENTITY**

The following attached as **Annexure "B"** is a list of the subjects in terms of Section 51(1)(e) as amended on which the entity holds records and the categories into which the stated subjects fall.

## **3 REQUEST PROCEDURE IN TERMS OF SECTION 53(1) (AS AMENDED)**

- 3.1** All requests should be made on the prescribed form. A copy of the form is attached marked **Annexure "C"** ("the prescribed form"). The form is also available from the website of the Human Rights Commission, or the website of the Department of Justice and Constitutional Development at [www.doj.gov.za](http://www.doj.gov.za).
- 3.2** The prescribed form shall be submitted to the head of the entity and/or Information Officer.
- 3.3** The same procedure applies if the requestor is requesting information on behalf of another person or on behalf of a permanent employee of the entity.
- 3.4** The head of the entity / Information Officer, as soon as reasonably possible and within thirty days after the request has been received, shall decide whether or not to grant the request.
- 3.5** The requestor will be notified of the decision in the manner indicated by the requestor and in the prescribed form.
- 3.6** If access is granted, Securus Protection Services (PTY)Ltd will advise the requestor in the manner stipulated by the requestor in the prescribed form of:
- 3.6.1** the access fee to be paid for the information;
  - 3.6.2** the format in which access will be given; and
  - 3.6.3** the fact that the requestor may lodge a complaint to the Information Regulator or lodge an application to a Court of competent jurisdiction against the access fee charged or the format in which access is to be granted or the form of access granted and the procedure including the period allowed for lodging a complaint at the Information Regulator or the application to Court.
- 3.7** After access is granted, actual access to the record requested will be given as soon as reasonably possible.

**3.1** If the request for access is refused, the requestor will be advised thereof in writing. The notice of refusal shall indicate:

**3.1.1** adequate reasons for the refusal;

**3.1.2** that the requestor may lodge a complaint to the Information Regulator or lodge an application with a Court of competent jurisdiction against the refusal of the request and the procedure (including the period) for lodging a complaint to the Information Regulator or the application.

**3.2** Grounds for refusal shall comply with the provisions of Chapter 4 of PAIA.

**3.3** Please note that if the head of the entity (or the Information Officer) fails to respond within thirty days after a request has been received, it may be deemed, in terms of section 58 read together with section 56(1) of PAIA, that the request was refused.

**3.4** The Head of Body may however extend the period of thirty days once for a further period of thirty days as prescribed in Section 57 of PAIA, in which case the requestor shall be informed thereof before the expiry of the first 30 day period.

#### **4 INFORMATION OR RECORDS NOT FOUND**

**4.1** The Entity undertakes to take all reasonable steps to find any record.

**4.2** If all reasonable steps have been taken to find a record requested, and there are reasonable grounds for believing that the record is in the entity's possession but cannot be found, or does not exist, then the head of the Entity or the Information Officer notify the requestor, by way of an affidavit or affirmation, that it is not possible to give access to the requested record.

**4.3** The affidavit or affirmation shall provide a full account of all the steps taken to find the record or to determine the existence thereof, including details of or the Information Officer with every person who conducted the search.

**4.4** The notice, as referred to in Clause 10.2, shall be regarded as a decision to refuse a request for access to the record concerned for the purposes of PAIA.



- 4.1** If after notice has been given as contemplated in Clause 10.2, the record in question should later be found, the requestor concerned shall be given access to the record in the manner stipulated by the requestor in the prescribed form unless access is refused by the head of Securus Protection Services (PTY)Ltd or the Information Officer on a ground for refusal as stipulated herein and in terms of PAIA.

## **5 INFORMATION REQUESTED ABOUT A THIRD PARTY**

- 5.1** Should information be requested in terms of the provisions of PAIA regarding a third party, Securus Protection Services (PTY)Ltd will adhere to the provisions of sections 71 to 74 of PAIA (as amended).
- 5.2** The entity shall be obliged in certain circumstances to advise third parties of requests lodged in respect of information applicable to or concerning such third parties.
- 5.3** In considering the application and providing information, the entity shall act in accordance to Chapter 5 of PAIA.
- 5.4** Should the request be granted, a notice shall be given to the Third Party and shall state:
- 5.4.1** The reasons for granting the request;
  - 5.4.2** That the Third Party shall have the right to lodge a complaint to the Information Regulator or lodge an application with a Court with competent jurisdiction against the decision of the entity within 30 (thirty) days after the notice is given;
- 5.5** The requestor shall be given access to the information after the expiry of the period contemplated in Clause 11.4.2, unless a complaint and/or application is lodged within the period.

## **6 FEES**

The fee structure for requests prescribed under PAIA is available from the Government Gazette, or at the website of the Department of Justice and Constitutional Development at [www.doj.gov.za](http://www.doj.gov.za) as well as the SAHRC website ([www.sahrc.org.za](http://www.sahrc.org.za)).

## **2 PROCESSING OF INFORMATION IN TERMS OF POPIA**

Conditions for lawful processing of personal information shall in general be as follows:

### **2.1 Accountability:**

- The entity shall have an obligation to ensure that there is compliance with POPIA in respect of the Processing of Personal Information.

### **2.2 Processing limitation**

- Personal Information shall be collected directly from a Data Subject to the extent applicable; and shall only be processed with the consent of the Data Subject and shall only be used for the purposes for which it was obtained.

### **2.3 Purpose specific**

- Personal Information shall only be processed for the specific purpose for which it was obtained and shall not be retained for any longer than it is needed to achieve such purpose.

### **2.4 Further limitations**

- Further processing of Personal Information shall be compatible with the initial purpose for which the information was collected.

### **2.5 Information quality**

- The entity shall ensure that Personal Information held is accurate and updated regularly and that the integrity of the information is maintained by appropriate security measures.

### **2.6 Openness**

- There shall be transparency between the Data Subject and the entity.

### **2.7 Security safeguards**

- The entity shall take reasonable steps to ensure that adequate safeguards are in place to ensure that Personal Information is being processed responsibly and is not unlawfully accessed.

### **2.8 Data subject participation**

- The Data Subject shall be made aware that their information is being processed and must have provided their informed consent to such processing.

## **2 PURPOSE OF THE PROCESSING OF PERSONAL INFORMATION**

- 2.1** Personal Information shall only be processed for a specific purpose.
- 2.2** The purposes for which the entity shall process personal information shall be as set out in **Annexure “D”**.

## **3 CATEGORIES OF DATA SUBJECTS AND OF THE INFORMATION OR CATEGORIES OF INFORMATION RELATING THERETO**

- 3.1** As per section 1 of POPIA, a Data Subject may either be a natural or a juristic person.
- 3.2** **Annexure “E”** contains and sets out the various categories of Data Subjects that the entity processes Personal Information on and the types of Personal Information relating thereto.

## **4 RECIPIENTS OR CATEGORIES OF RECIPIENTS TO WHOM THE PERSONAL INFORMATION MAY BE SUPPLIED**

- 4.1** Securus Protection Services (PTY)Ltd shall make available to the following recipients or categories of recipients set out in **Annexure “F”** personal information as prescribed by the relevant Acts.

## **5 OBJECTION TO THE PROCESSING OF PERSONAL INFORMATION**

- 5.1** A data subject may lodge an objection to Securus Protection Services (PTY)Ltd against the processing of personal information.
- 5.2** Such objection must be clearly set out in the prescribed Form 1 (Attached hereto as **Annexure “G”**), which must be delivered to the entity.
- 5.3** The entity undertakes that should a valid objection have been lodged, the entity shall no longer process such personal information.
- 5.4** Securus Protection Services (PTY)Ltd further undertakes that it shall, provided that a data subject has provided adequate proof of identity, confirm whether the entity holds personal information of such data subject and provide access to such information within a reasonable time and at a prescribed fee (if applicable) and in a reasonable manner and format that is generally understandable.

- 5.1** Should any such information be provided, the data subject shall have the right to request a correction as set out hereunder.
- 5.2** Should a fee be applicable, the entity shall provide the data subject with a written estimate of the fee before providing the service, and within the discretion of the entity may request a deposit of such estimated fee.
- 5.3** Should we refuse access to information subsequent to such request, the data subject shall have the remedies as set out above in Paragraphs 10 to 12.
- 5.4** Access to records shall be done as set out in this manual.

## **6 CORRECTION AND DELETION OF PERSONAL INFORMATION**

- 6.1** A data subject may request Securus Protection Services (PTY)Ltd to correct or delete personal information about or concerning the data subject in its possession or control that is inaccurate; irrelevant; excessive; out of date; incomplete; misleading or which was obtained unlawfully by the entity.
- 6.2** A data subject may further request Securus Protection Services (PTY)Ltd to destroy or delete a record of personal information which the entity may no longer be authorized to retain as set out in Section 14 of POPIA.
- 6.3** In this instance the entity notes that section 14 determines that:
  - 6.3.1** records of personal information must not be retained any longer than is necessary for achieving the purpose for which the information was collected or subsequently processed, unless:
    - 6.3.1.1** retention of the record is required or authorised by law;
    - 6.3.1.2** the responsible party reasonably requires the record for lawful purposes related to its functions or activities;
    - 6.3.1.3** retention of the record is required by a contract between the parties thereto; or



7.1 Securus Protection Services (PTY)Ltd may from time to time allow transborder flow of personal information, but shall comply strictly with the guidelines as set out above and prescribed by POPIA”.

## 8 INFORMATION SECURITY MEASURES TO BE IMPLEMENTED

8.1 Securus Protection Services (PTY)Ltd shall ensure that up to date technology are employed to ensure the confidentiality, integrity, and availability of the Personal Information under its care.

8.2 In order to achieve this, the entity shall take appropriate reasonable technical and organisational measures to prevent loss of, damage to or unauthorised destruction of personal information and unlawful access to or processing of personal information.

8.3 Securus Protection Services (PTY)Ltd shall take all reasonable steps:

8.3.1 To identify all reasonably foreseeable internal and external risks to personal information in its possession or under its control;

8.3.2 Establish and maintain appropriate safeguards against the risks identified;

8.3.3 Regularly verify that the safeguards are effectively implemented;

8.3.4 Insure that the safeguards are continually updated in response to new risks or deficiencies in previously implemented safeguards.

8.4 Measures shall include:

8.4.1 Firewalls;

8.4.2 Virus protection software and update protocols;

8.4.3 Logical and physical access control;

8.4.4 Secure setup of hardware and software making up the IT infrastructure  
**(Reference is made to the relevant Policy adopted by the entity)**

8.5 The entity shall ensure that it implements suitable measures in order to prevent unauthorized persons from gaining access to the data processing equipment or filing systems.

8.6 The entity shall ensure that persons having access to data:

- 8.6.1 Shall have prior authorization / permission granted by the entity;
  - 8.6.2 Shall be subjected to the provisions of this manual and informed as to the contents of the manual;
  - 8.6.3 Shall be subjected to the provisions of the Acts and shall be informed as to the provisions of the relevant Acts;
  - 8.6.4 Shall undertake to be subjected to confidentiality by signing an agreement to the effect **(Reference is made to the relevant Policy adopted by the entity)**;
- 8.7 The entity shall ensure that hard copies of data:
- 8.7.1 Are kept in a secure location;
  - 8.7.2 Not be accessible to unauthorized persons
- 8.8 The entity shall implement suitable measures to prevent personal information from being read; copied; altered; or deleted by unauthorised persons during the transmission thereof or during any transport of data.
- 8.9 The entity shall ensure the deletion and destruction of data shall be:
- 8.9.1 Done under the supervision of the entity;
  - 8.9.2 Shall be destroyed and/or deleted in such a manner that any reconstruction in an intelligible form thereof afterwards will not be possible;
  - 8.9.3 Be disposed of in a secure manner **(Reference is made to the relevant Policy adopted by the entity)**.

## 9 SPECIAL INFORMATION

- 9.1 The entity undertakes to only process special personal information if:
- 9.1.1 processing is carried out with the consent of a data subject;
  - 9.1.2 processing is necessary for the establishment, exercise or defense of a right or obligation in law;

- 9.1.1** processing is necessary to comply with an obligation of international public law;
- 9.1.2** if applicable, processing is for historical, statistical or research purposes to the extent that—
  - 9.1.2.1** the purpose serves a public interest and the processing is necessary for the purpose concerned; or
  - 9.1.2.2** it appears to be impossible or would involve a disproportionate effort to ask for consent,
  - 9.1.2.3** The entity shall ensure that sufficient guarantees are provided for to ensure that the processing does not adversely affect the individual privacy of the data subject to a disproportionate extent;
- 9.1.3** information has deliberately been made public by the data subject; or
- 9.1.4** the following provisions of POPIA, referring to:
  - 9.1.4.1** sections 28 (referring to personal information relating to religious and philosophical beliefs);
  - 9.1.4.2** section 29 (referring to the data subject's race or ethnic origin);
  - 9.1.4.3** section 30 (referring to information regarding the data subject's union membership);
  - 9.1.4.4** section 31 (referring to the data subject's political persuasion);
  - 9.1.4.5** section 32 (referring to the data subject's health or sex life) and;
  - 9.1.4.6** section 33 (referring to the data subject's criminal behavior or biometric information);

are, as the case may be, complied with.



## **2 PROCESSING INFORMATION OF CHILDREN**

- 2.1** Securus Protection Services (PTY)Ltd may, depending on any current and future undertakings, and subject to any industry prescriptions; acts and regulations; be involved in the processing of personal information relating to children within the specific industry.
- 2.2** The entity undertakes that it shall at all times adhere strictly to the provisions of POPIA in this regard, and more specifically undertakes that the processing shall be:
  - 2.2.1** carried out with the consent of a competent person;
  - 2.2.2** necessary for the establishment, exercise or defense of a right or obligation in law;
  - 2.2.3** is necessary to comply with an obligation of international public law;
  - 2.2.4** should it be for the purpose of historical, statistical or research purposes to the extent that—
    - 2.2.4.1** the purpose serves a public interest and the processing is necessary for the purpose concerned; or
    - 2.2.4.2** it appears to be impossible or would involve a disproportionate effort to ask for consent,
    - 2.2.4.3** the entity shall ensure that sufficient guarantees are provided for to ensure that the processing does not adversely affect the individual privacy of the data subject to a disproportionate extent;
  - 2.2.5** information has deliberately been made public by the data subject; or
- 2.3** Securus Protection Services (PTY)Ltd further undertakes to adhere to any conditions imposed by the Regulator from time to time.

## **3 PRIOR AUTHORISATION BY THE REGULATOR (Applicable only in relation to Section 57 and 58 of POPIA)**

- 3.1** The entity does not process information as stipulated in the sections referred to in the header.

**3.1** In the event that the entity does involve itself with the processing of such information in future, it undertakes that it shall obtain prior authorization from the Regulator in terms of the provisions of Section 57 of POPIA to:

**3.1.1** process any unique identifiers of data subjects:

**3.1.1.1** for a purpose other than the one for which the identifier was specifically intended at collection, and with the aim of linking the information together with information processes by other responsible parties on criminal behaviour or on unlawful or objectionable conduct;

**3.1.2** process information on criminal behaviour or on unlawful or objectionable conduct on behalf of third parties;

**3.1.3** process information for the purposes of credit reporting; or

**3.1.4** transfer special personal information, as referred to in section 26, or the personal information of children as referred to in section 34, to a third party in a foreign country that does not provide an adequate level of protection for the processing of personal information as referred to in section 72 of POPIA.

#### **4 AVAILABILITY OF MANUAL**

**4.1** This Manual is available for inspection by the general public upon request, during office hours and free of charge at Securus Protection Services (PTY)Ltd’s offices.

**4.2** Copies of the Manual may be made subject to the prescribed fees.

**4.3** The Manual is also posted on our website referred to above.

**4.4** This manual may be updated from time to time.

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## **ANNEXURE "A"**

### **RECORDS OF INFORMATION KEPT BY Securus Protection Services (PTY)Ltd IN ACCORDANCE WITH ANY OTHER LEGISLATION (IN TERMS OF SECTION 51(1)(d) AS AMENDED)**

- Administration of Estates Act, No. 66 of 1965;
- Legal Practice Act, No. 28 of 2014
- Basic Conditions of Employment Act, No. 75 of 1997;
- Companies Act, No. 61 of 1973 (repealed, save for chapter 14);
- Companies Act, No. 71 of 2008;
- Compensation for Occupational Injuries and Diseases Act, No. 130 of 1993;
- Competition Act, No. 89 of 1998;
- Consumer Protection Act, No. 68 of 2008;
- Copyright Act, No. 98 of 1978;
- Currency and Exchanges Act, No. 9 of 1933;
- Credit Agreements Act, No. 75 of 1980 (repealed);
- Debt Collectors Act, No. 114 of 1998;
- Employment Equity Act, No. 55 of 1998;
- Financial Intelligence Centre Act, No. 38 of 2001;
- Income Tax Act, No. 58 of 1962 (Section 75) (repealed);
- Labour Relations Act, No. 66 of 1995;
- Medical Schemes Act, No. 131 of 1998;
- National Credit Act, No. 34 of 2005;
- Occupational Health and Safety Act, No. 85 of 1993;
- Pension Funds Act, No. 24 of 1956;
- Protection of Personal Information Act, No.4 of 2013;
- Regulation of Interception of Communications and Provision of Communication Related Information Act, No. 70 of 2002;
- Stamp Duties Act, No. 77 of 1968 (repealed);
- Skills Development Act, No. 97 of 1998;
- Skills Development Levies Act, No. 9 of 1999;
- Tax on Retirement Funds Act; No. 38 of 1996;
- Trade Marks Act, No. 194 of 1993;
- Trust Property Control Act, No. 57 of 1988;
- Unemployment Insurance Act, No. 63 of 2001;
- Unemployment Insurance Contributions Act, No. 4 of 2002;

- Value Added Tax Act, No. 89 of 1991
- Legal Practice Act, No. 28 of 2014
- Private Security Industry Regulation Act, No. 56 of 2001
- Employment Equity Act, No. 55 of 1998
- Labour Relations Act, No. 66 of 1995
- Basic Conditions of Employment Act, No. 75 of 1997
- Skills Development Act, No. 97 of 1998
- Unemployment Insurance Act, No. 63 of 2001
- Occupational Health and Safety Act, No. 85 of 1993
- The Compensation for Occupational Injuries and Diseases Act, No. 130 of 1993
- Broad-Based Black Economic Empowerment Act, No. 53 of 2003;
- Skills Development Levies Act, No. 9 of 1999
- Unemployment Insurance Contributions Act, No. 4 of 2002
- Companies Act, No. 61 of 1973 (repealed, save for chapter 14);
- Companies Act, No. 71 of 2008;
- Consumer Protection Act, No. 68 of 2008;
- Electronic Communications and Transactions Act, No. 25 of 2002;
- Financial Intelligence Centre Act, No. 38 of 2001;
- Income Tax Act, No. 58 of 1962;
- Intellectual Property Amendment Act, No. 28 of 2013;
- Private Security Industry Levies Act, No. of 2002;
- Private Security Industry Regulation Act, No. 56 of 2001;
- Any Regulations enacted in terms of the Acts.

## ANNEXURE "B"

### SCHEDULE OF RECORDS HELD BY Securus Protection Services (PTY)Ltd

<b>CLIENTS</b>	Client documentation in terms of Financial Intelligence Centre Act No. 38 of 2001, Correspondence, Files and data relating to client matters, Client specific intellectual property
<b>HUMAN REOURCES</b>	Employment Contracts, List of Employees, Personal Details, Payroll records, Employee tax information, Internal policies and procedures, Disciplinary records, Employment equity plans, Pension and provident fund records, Training schedules and manuals, Codes of conduct
<b>FINANCE</b>	Financial Records, Tax Records, Insurance records, Banking records for business and trust accounts, Auditors' reports, Creditors and Debtors records
<b>INFORMATION TECHNOLOGY</b>	Records relating to computer software used; including software, license, support and maintenance agreements.
<b>ACCESS CONTROL</b>	Records relating to Access control, CCTV footage



**A. Particulars of record**

1. Description of record or relevant part of the record:

.....  
.....  
.....  
.....

2. Reference number, if available:

.....  
.....  
.....  
.....

3. Any further particulars of record:

.....  
.....  
.....  
.....

**B. Fees**

Reason for exemption from payment of fees:

.....  
.....  
.....  
.....  
.....

**A. Form of access to record**

If you are prevented by a disability to read, view or listen to the record in the form of access provided for in 1 to 4 below, state your disability and indicate in which form the record is required.

<b>1. If the record is in written or printed form:</b>					
	copy of record*		inspection of record		
<b>2. If record consists of visual images - (this includes photographs, slides, video recordings, computer-generated images, sketches, etc.):</b>					
	view the images		copy of the images*		transcription of the images*
<b>3. If record consists of recorded words or information which can be reproduced in sound:</b>					
	listen to the soundtrack (audio cassette)		transcription of soundtrack* (written or printed document)		
<b>4. If record is held on computer or in an electronic or machine-readable form:</b>					
	printed copy of record*		printed copy of information derived from the record*		copy in computer readable form* (stiffy or compact disc)
*If you requested a copy or transcription of a record (above), do you wish the copy or transcription to be posted to you? Postage is payable.				YES	NO

**B. Particulars of right to be exercised or protected**

1. Indicate which right is to be exercised or protected:

.....

.....

.....

2. Explain why the record requested is required for the exercise or protection of the aforementioned right:

.....

.....

.....



**A. Notice of decision regarding request for access**

How would you prefer to be informed of the decision regarding your request for access to the record?

.....  
.....

Signed at ..... this day..... of .....year .....

.....  
SIGNATURE OF REQUESTER /  
PERSON ON WHOSE BEHALF REQUEST IS MADE

## **ANNEXURE “D”**

### **PURPOSE OF THE PROCESSING OF PERSONAL INFORMATION**

- 1.** Securus Protection Services (PTY)Ltd will collect Personal Information from our clients with the sole purpose of administering, managing, and developing our businesses and services and in pursuing our contractual obligations towards our clients.
- 2.** Securus Protection Services (PTY)Ltd will collect Personal Information from suppliers with the sole purpose of administering, managing, and developing our businesses, services, and more specifically our procurement process.
- 3.** Securus Protection Services (PTY)Ltd will collect Personal Information from visitors to minimize and manage the risk of loss and damage associated with criminal activity in respect of both the facility and visitors to the facility.
- 4.** Securus Protection Services (PTY)Ltd will collect Personal Information from our employees with the sole purpose of administering, managing, and developing our Human Resources, Businesses and Services and in pursuance of our contractual and legal obligations towards our employees.
- 5.** Securus Protection Services (PTY)Ltd will collect Personal Information from Recruits with the sole purpose of administering, managing, and developing our Human Resources Framework.

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## ANNEXURE “E”

### CATEGORIES OF DATA SUBJECTS AND TYPES OF PERSONAL INFORMATION PROCESSED BY Securus Protection Services (PTY)Ltd

DATA SUBJECT	TYPES OF PERSONAL INFORMATION
Clients - Natural persons	Full Name, Identity Number, Passport Number, Registration Number, Contact Details, Addresses and proof thereof, Tax And Vat Reference Numbers, Next of Kin, Transaction History With Clients, Service Level Agreements, History Of Telephonic Conversations, Formal Communications, Bank Account Numbers, Credit History and Ratings, Home Language as well as Security-Related Information.
Clients – Juristic persons	CIPC details, Master of the High Court details, Addresses and proof thereof, Tax related information, Shareholding / membership information, Directors information, Financial information, Founding documents, Shareholding agreements Corporate related information
Employees	<p><b>General Personal Information:</b> Full Names, Identity Number, Passport Number, Date Of Birth, Age, Gender, Language, E-Mail Address, Telefax No, Telephone Number, Postal Address, Physical Address, Tax Reference Number, Marital Status, Nationality, Pregnancy, Next Of Kin, Highest Education, Transactional Information Between The Parties, General Wellbeing, Time And Attendance, Employment History, Record Of Disciplinary Steps, Payslips, Employment Agreements, History Of Telephonic Conversations, Formal Communications and Bank Account Details.</p> <p><b>Special Personal Information:</b> Race, Ethnic, Origin, Trade Union Membership, Biometric Information, Criminal Behaviour and Criminal History</p>
Service providers	Name, Identity Number, Registration Number, Contact Details, Addresses, Shareholding / membership information Tax And Vat Reference Numbers, Transaction History With Suppliers, Service Level Agreements, History Of Telephonic Conversations, Formal Communication, Bank Account Numbers, Training And Educational History, Gender, Race And Ethnic Origin.

## **ANNEXURE “F”**

### **RECIPIENTS OR CATEGORIES OF RECIPIENTS TO WHOM THE PERSONAL INFORMATION MAY BE SUPPLIED BY Securus Protection Services (PTY)Ltd**

We may disclose personal information under the following circumstances:

- To professional advisers, for example, law firms, as necessary to establish, exercise, or defend our legal rights and obtain advice in connection with the running of our business. Personal Information may be shared with these advisers as necessary in connection with the services they have been engaged to provide;
- when explicitly requested to do so by the Data Subject (Clients/suppliers/employees ect.)
- to law enforcement, regulatory, and other government agencies and professional bodies, as required by and/or in accordance with applicable law or regulation. We may also review and use your personal information to determine whether the disclosure is required or permitted. The South African Police Services and the Private Security Industry Regulator are examples of the above.
- security sub-contractors including, but not limited to armed response operators, installers, Security Consultants and Advisors, etc

# ANNEXURE "G"

FORM 1

## Securus Protection Services (PTY)Ltd

**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:

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

<b>A</b>	<b>DETAILS OF DATA SUBJECT</b>
Name(s) and Surname / registered name of data subject:	
Unique identifier / identity number:	
Residential, postal or business address:	
	Code ( )
Contact number(s)	
Fax Number(s)	
E-Mail address:	
<b>B</b>	<b>DETAILS OF RESPONSIBLE PARTY</b>
Name(s) and surname / Registered name or responsible party:	
Residential, postal or business address:	
	Code ( )
Contact number(s)	
Fax Number(s)	
E-Mail address	
<b>C</b>	<b>REASONS FOR OBJECTIONS IN TERMS OF SECTION 11(1)(d) to (f)</b>
	Pleas provide detailed reasons for the objection



# ANNEXURE “H”

(Form 2)

## Securus Protection Services (PTY)Ltd

REQUEST FOR CORRECTION OR DELETION OF PERSONAL INFORMATION OR DESTROYING OR  
DELETION OF RECORD OF PERSONAL INFORMATION IN TERMS 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:

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

Mark the appropriate box with an X

Request for:

- Correction or deletion of the personal information about the data subject which is in possession or under the control of the responsible party.
- Destroying or deletion of a record of personal information about the data subject which is in possession or 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(s)	
E-Mail address	
B	DETAILS OF RESPONSIBLE PARTY
Name(s) and surname /	

registered name of responsible party	
Unique identifier / Identity Number	
Residential, Postal or business address	
	Code (    )
Contact Number(s)	
Fax Number(s)	
E-Mail address	
<b>C</b>	<b>INFORMATION TO BE CORRECTED / DELETED / DESTRUCTED / DESTROYED</b>
<b>D</b>	<p><b>REASONS FOR *CORRECTION OR DELETION OF THE PERSONAL INFORMATION ABOUT THE DATA SUBJECT IN TERMS OF SECTION 24(1)(a) WHICH IS IN POSSESSION OR UNDER THE CONTROL OF THE RESPONSIBLE PARTY; and</b></p> <p><b>or</b></p> <p><b>REASONS FOR *DESTRUCTION OR DELETION OF A RECORD OF PERSONAL INFORMATION ABOUT THE DATA SUBJECT IN TERMS OF SECTION 24(1)(b) WHICH THE RESPONSIBLE PARTY IS NO LONGER AUTHORISED TO RETAIN.</b></p> <p>(Please provide detailed reasons for the request)</p>



.....

Signature of data subject/ designated person