#### THE MICT SETA'S DISCLAIMER ON PROCESSING OF PERSONAL INFORMATION

By accessing MICT SETA information systems, you hereby acknowledge that you have read and accepted the following disclaimer on processing of Personal Information.

The MICT SETA is committed to ensuring that personal information of data subjects is processed lawfully and responsibly. The MICT SETA shall take all reasonable measures to protect the Personal Information of its Data Subjects as detailed below.

For the purpose of this disclaimer, "Personal Information" and "Data Subject(s)" are as defined in the Promotion of Access to Information Act, Act No. 2 of 2000 (PAIA) and the Protection of Personal Information Act, Act No. 4 of 2013 (POPIA).

## 1. Processing of Personal Information

The MICT SETA shall collect (directly and through relevant stakeholders), and process Personal Information mainly to provide Data Subjects with access to its skills development mandate, recruitment, and procurement processes and / or other services.

This processing shall be conducted fairly, lawfully, adequately, and non-excessively. The type of Personal Information to be collected shall depend on the purpose for which it is collected and processed.

#### 2. Further processing limitation

The MICT SETA hereby confirms that in executing its mandate as a skills development public entity established in terms of the Skills Development Act 97 of 1998, as amended, it may share Personal Information of its Data Subjects with the following external stakeholders as / and required, ;, such as the Department of Higher Education and Training (DHET), Department of Planning, Monitoring & Evaluation (DPME,) Auditor-General South Africa (AGSA), Internal Auditors (Internal Audit Service Providers), National Treasury, Public Protector, Special Investigating Unit (SIU), Quality

Council for Trades and Occupations (QCTO), South African Qualifications Authority (SAQA), and Parliament of the Republic of South Africa, amongst other parties.

With the exception of the above, the MICT SETA undertakes to not process Personal Information for secondary purposes unless such processing:

- a. Is compatible with the initial purpose for collection;
- b. Is required by law or complies with an obligation imposed on the MICT SETA by law:
- c. Is necessary for proper execution of services expected by the Data Subject; and / or
- d. Protects legitimate interests of the Data Subject.

### 3. Security measures

The MICT SETA shall:

- a. Treat Personal Information in its possession as strictly confidential;
- Take appropriate technical and organisational measures to ensure that Personal Information is filed securely and protected against unauthorised or unlawful processing, disclosure, access, accidental loss, destruction or damage or alteration;
- c. Provide reasonable evidence of compliance with its obligations in accordance with the POPIA, only upon reasonable request by its Data Subject(s);
- d. Not retain Personal Information for longer than is required, unless it is required to do so by law, or a consent was granted by the Data Subject(s) for retaining such information for a longer period.

# 4. The rights of Data Subject(s)

The Data Subject(s) have a right to:

- a. Rectify their Personal Information collected by the MICT SETA or on its behalf;
- Object to the processing of their Personal Information (subject to legislation),
  of which the consequences of such objection shall be explained to the Data
  Subject(s);
- c. Request the return or destruction of their Personal Information (subject to legislation);



d. Access any Personal Information that the MICT SETA holds about them; and

e. Request the MICT SETA to remove them from any of its subscription lists at any

time.

The MICT SETA takes reasonable and appropriate technical and organisational

measures to safeguard the Personal Information of its Data Subjects, in accordance

POPIA. While every effort is made to protect such Personal Information, the MICT SETA

shall not be held liable for any unauthorised disclosure, loss, or damage that occurs

despite these safeguards and is beyond its reasonable control, provided that it can

demonstrate compliance with its obligations under POPIA.

5. Electronic Communication

The content of MICT SETA electronic communication and any attachments contained

within is confidential and intended for the recipient specified in the message only. If

you are not the intended recipient, you may not use, copy, or disclose to anyone the

message or any information contained in the message or from any attachments that

were sent with this communication. If you have received this communication

message by mistake, please advise the sender by email, delete the message from

your mailbox, and do not forward it or any part of it to anyone else.

Unauthorised disclosure and / or use of information contained in this communication

may result in civil and criminal liability. The MICT SETA cannot accept liability for

statements made which are clearly the sender's own and not made on behalf of MICT

SETA.

Approved by



Mr Matome Madibana

Chief Executive Officer

