



Immploy Recruitment Agency CC

EMPLOYEE, JOB APPLICANTS, DIRECTORS CONSENT FORM THE PROTECTION OF PERSONAL INFORMATION ACT 4 OF 2013

1. INTRODUCTION

1.1. Immploy Recruitment Agency CC, as a commercial entity and in our capacity as a Responsible Party, in order to engage with you, will have to process your Personal Information, and in doing so, will have to comply with the Protection of Personal Information Act, 2013 (“POPIA”).

2. APPLICATION

2.1. This Consent Form applies to the following persons:

2.1.1. Applicants: persons who wish to apply for a vacant position, employment opportunity or a sponsorship from us.

2.1.2. Employees and Directors: Persons who are employed by us or who have been appointed as directors.

3. PURPOSE FOR PROCESSING YOUR PERSONAL INFORMATION

3.1. Your personal information will be processed by us for the following purposes:

3.1.1. Employment: To conduct and communicate with you regarding recruiting and human resource administration, to manage recruitment including legal eligibility for work and vetting;

3.1.2. Employment: To conclude an employment contract with you, to manage hires, promotion and succession planning; and to conduct and communicate with you regarding your employment and to perform human resources administration, financial administration, comply with labour, Tax and B-BEEE laws, management and organizational administration, training, and skills development, including performance assessments and disciplinary matters;





- 3.1.3. Due diligence purposes: To carry out ongoing due diligence exercises including obtaining and verifying your details and / or credentials, such as receiving and verifying your identity, education, qualifications and employment history, medical and health history and related records, financial, credit and tax status and history, and or any employee performance related history;
- 3.1.4. Employment benefits: To manage your benefits, including administering remuneration, relocation, insurance, payroll, pensions and other employee benefits and tax, including disclosure to other affiliates within the Group and to others such as payroll providers, accountants, occupational health providers, insurers, pensions administrators, hosting service providers and legal advisers;
- 3.1.5. Operational issues: To communicate, enforce and ensure you comply with policies, including in relation to claims, disciplinary actions or legal requirements and conducting investigations and incident response, including reviewing your communications in these situations in accordance with relevant internal policies and applicable law;
- 3.1.6. Occupational health: To manage occupational health and absence and fitness for work and notifying family members in emergencies;
- 3.1.7. Travel: To facilitate business travel, travel-related support including conference attendance, bookings, and emergency support service;
- 3.1.8. Employment Equity: To monitor equal employment opportunities, in respect of diversity categories including but not limited to age, gender, ethnicity, nationality, religion, disability, sexual orientation, and marital or family status;
- 3.1.9. IR and Labour relations: To manage membership to trade unions and collective agreements for administering collective employee arrangements where these are in place;
- 3.1.10. Communications: To make contact with you and to communicate with you generally or in respect of our requirements, or instructions, or to respond to you in order to comply with your specified or general instructions;





- 3.1.11. Risk assessment and anti- bribery and corruption matters: For internal and external auditing, assurance and risk management purposes;
- 3.1.12. Legal obligation and public duties: To comply with the law and our legal obligations, including to register with Regulators, obtain and hold permits and certificates, register for VAT, Tax, PAYE, SDL, COIDA and UIF etc., to submit reports or provide various notices or returns, to litigate and / or to respond to a request or order from a SAP official, investigator or court official, regulator, or public authority;
- 3.1.13. Security purposes - legitimate purpose and to comply with laws: To permit you access to our offices, facilities, operations or parking areas, as well as to controlled areas, for the purposes of monitoring via CCTV, your interaction and access in and from our facilities described above, and for general risk management, security and emergency incident control purposes as well as for providing IT access and support and for employee authentication and for data and cybersecurity purposes;
- 3.1.14. For internal research and development purposes: For statistical analysis and research purposes in the context of employment;
- 3.1.15. Effectuate the sale, merger, acquisition, or other disposition of our business (including in connection with any bankruptcy or similar proceedings)
- 3.1.16. Legitimate interest: to comply with our legal obligations and to change our business structure we may disclose your Personal Information in connection with proceedings or investigations anywhere in the world to third parties, such as public authorities, law enforcement agencies, regulators and third-party litigants. We may also provide relevant parts of your Personal Information to any potential acquirer of or investor in any part of the Group's business for the purpose of that acquisition or investment.





4. DETAILS OF THE PERSONAL DATA OR INFORMATION WE COLLECT FROM YOU

4.1. In order to engage and / or interact with you, for the purposes described above, we will have to process certain types of your Personal Information, as described below:

4.1.1. Your contact information, such as name, alias, address, identity number, passport number, security number, phone number, cell phone number, vehicle make and registration number, social media user ID, email address, and similar contact data, serial numbers of equipment, details regards the possession of dangerous weapons, and other contact information including details of your previous employers, memberships or affiliations, including professional bodies and trade unions, and similar data, which are required for various legitimate interest, contractual and / or lawful reasons pertaining to your application for employment or actual employment with the Organisation.

4.1.2. Career, Education, and Employment Related Information, such as job preferences or interests, work performance and history, salary history, nationality and immigration status, demographic data, professional licensure information and related compliance activities, accreditations and other accolades, education history (including schools attended, academic degrees or areas of study, academic performance, and rankings), and similar data, which are required for contractual or employment related matters or which are required to comply with laws and public duties.

4.1.3. Special Personal Information, which are required in order to protect legitimate interests, comply with legal obligations or public legal duties, or in order to accommodate you in our workplaces, such as your race, disability-related information (Employment Equity related), religion (correct and fair treatment related), sexual and medical history including any medical conditions (to comply with laws and related to correct and fair treatment issues), trade union matters (to comply with laws and related to correct and fair treatment issues), and financial, credit, deviant and criminal history, (to protect our legitimate interests and to perform risk assessments), as well as children's details (benefits related) and Biometrics such as finger prints, which are required in order to provide you with access to our facilities, give you access to our IT infrastructure, for security monitoring purposes and in order to comply with health and safety requirements in the workplace.





- 4.1.4. Demographic Information, such as country, preferred language, age and date of birth, marriage status, gender, physical characteristics, personal or household / familial financial status and metrics, and similar data, which are required for various legitimate interests, as well as contractual and / or lawful reasons pertaining to your actual employment with the Organisation.
- 4.1.5. Your Image, still pictures, video, voice, and other similar data, which are required in order to provide you with access to our facilities, give you access to our IT infrastructure, for security monitoring purposes as well for other lawful reasons pertaining to your employment with the Organisation.
- 4.1.6. Public issued Identity Information, such as government-issued identification information, tax identifiers, social security numbers, other government-issued identifiers, and similar data, which are required to comply with laws and public duties as well for other lawful reasons pertaining to your employment with the Organisation.
- 4.1.7. Tax and Financial Information, banking details, and tax registration number and status, which are required to perform contractual matters and / to comply with tax laws and public duties.
- 4.1.8. IT Information, including IT security-related information (including IT user names and passwords, authentication methods, and roles), and similar data, which are required for various legitimate interests, contractual and / or lawful reasons pertaining to your actual employment with the Organisation.
- 4.1.9. Health history and records, which is classified as Special Personal Information, such as medical status and history, examinations, blood type, medical aid history, disability-related information, biometrics, medicals, psychometrics and similar data, which are required for contractual or employment related matters or which are required to comply with laws and public duties.
- 4.1.10. Social Media and Online activities and presence, such as information placed or posted in social media and online profiles, online posts, and similar data, which are required for contractual or employment related matters or which are required to comply with laws and public duties.





5. SOURCES OF INFORMATION - HOW AND WHERE WE COLLECT YOUR PERSONAL INFORMATION FROM YOU

5.1. Depending on your requirements, we will collect and obtain Personal Information about you either directly from you, from certain third parties or from other sources which are described below:

5.1.1. Direct collection: You provide Personal Information to us when you:

- 5.1.1.1. interact with us;
- 5.1.1.2. enquire about, or apply for a position within our Organisation, including requesting or signing up for information;
- 5.1.1.3. express an interest in working with us or apply for a job or position or bursary, learnership or sponsorship with us;
- 5.1.1.4. take up a job or position with us;
- 5.1.1.5. conclude a contract with us;
- 5.1.1.6. communicate with us by phone, email, chat, in person, or otherwise;
- 5.1.1.7. complete a questionnaire, or other information request form.

5.1.2. Automatic collection: We collect Personal Information automatically from you when you:

- 5.1.2.1. search for, visit, interact with, or use our websites, applications, mobile applications, or social media portals or platforms;
- 5.1.2.2. access, use, or download content from us;
- 5.1.2.3. open emails or click on links in emails or advertisements from us;
- 5.1.2.4. Otherwise interact or communicate with us.

5.1.3. Collection from third parties: We collect Personal Information about you from third parties, such as:

- 5.1.3.1. recruitment or employment agencies, previous employees and colleagues;
- 5.1.3.2. your previous employer;
- 5.1.3.3. regulators, professional or industry organisations and certification / licensure agencies that provide or publish Personal Information related to you;
- 5.1.3.4. third parties and affiliates who deal with or interact with us or you;
- 5.1.3.5. service providers and business partners who work with us and that we may utilize to deliver services;
- 5.1.3.6. SAP, Home Affairs, Credit bureaus and other similar agencies;
- 5.1.3.7. Government agencies, regulators and others who release or publish public records;
- 5.1.3.8. Other publicly or generally available sources, such as social media sites, public and online websites, open databases, and data in the public domain.





6. HOW WE SHARE YOUR INFORMATION

6.1. We share Personal Information with the following categories of recipients:

- 6.1.1. Our employees, the Group and our affiliates for employment, HR, IR, business and operational purposes.
- 6.1.2. Your Contacts and other employees in order to fulfil or perform a contract or other legal obligation, including with third parties that arrange or provide you with goods or services and who we pay in connection with such access. We may also share your Personal Information with other employees in the Organisation.
- 6.1.3. Business Partners and Third-Party Service Providers, as well as Operators to perform tasks on our behalf and which are related to our relationship with you, including financial, benefits, health and medical, and wellness benefits etc. and to assist us in offering, providing, delivering, analysing, administering, improving, and personalising such services or products.
- 6.1.4. Third Party Content Providers. We may share your Personal Information with our third-party content providers to perform tasks on our behalf and to assist us in providing, delivering, analysing, administering, improving, and personalising content related to our relationship with you, including financial, benefits, health and medical, and wellness benefits etc. and may to this end pass certain requests from you to these providers.
- 6.1.5. Cyber Third-Party Service Providers. We may share your Personal Information with our third-party cyber service providers to perform tasks on our behalf and which are related to our relationship with you, including those who provide technical and/or customer support on our behalf, who provide application or software development and quality assurance, who provide tracking and reporting functions, research on user demographics, interests, and behaviour, and other products or services. These third-party service providers may also collect Personal Information about or from you in performing their services and/or functions. We may also pass certain requests from you to these third-party service providers.
- 6.1.6. Advertisers. We may share your Personal Information with advertisers, advertising exchanges, and marketing agencies that we engage for advertising services, to deliver advertising, and to assist us in advertising our brand and products and services.





- 6.1.7. Users. We aggregate information from public records, phone books, social networks, marketing surveys, business websites, and other sources made available to us to create listings and profiles that are placed into user listings and directories. Additionally, if you choose to include your Personal Information in any reviews, comments, or other posts that you create, then that Personal Information may be displayed other users as part of your posting.
- 6.1.8. Regulators and law enforcement agencies. We may disclose your Personal Information to regulators and other bodies in order to comply with any applicable law or regulation, to comply with or respond to a legal process or law enforcement or governmental request.
- 6.1.9. Other Disclosures. We may disclose your Personal Information to third parties if we reasonably believe that disclosure of such information is helpful or reasonably necessary to enforce our terms and conditions or other rights (including investigations of potential violations of our rights), to detect, prevent, or address fraud or security issues, or to protect against harm to the rights, property, or safety of the group, our employees, any users, or the public.
- 6.1.10. In the Event of Merger, Sale, or Change of Control. We may transfer this Processing Notice and your Personal Information to a third-party entity that acquires or is merged with us as part of a merger, acquisition, sale, or other change of control (such as the result of a bankruptcy proceeding).





7. HOW WE SECURE YOUR INFORMATION

- 7.1. The security of your Personal Information is important to us. Taking into account the nature, scope, context, and purposes of processing personal information, as well as the risks to individuals of varying likelihood and severity, we have implemented technical and organizational measures designed to protect the security of personal information. In this regard we will conduct regular audits regarding the safety and the security of your Personal Information.
- 7.2. Your Personal Information will be stored electronically which information, for operational reasons, will be accessible to persons employed or contracted by us on a need-to-know basis, save that where appropriate, some of your Personal Information may be retained in hard copy.
- 7.3. Once your Personal Information is no longer required due to the fact that the purpose for which the Personal Information was held has come to an end, such Personal Information will be retained in accordance with our records retention policy, which varies depending on the type of processing, the purpose for such processing, the business function, record classes, and record types. We calculate retention periods based upon and reserve the right to retain Personal Information for the periods that the Personal Information is needed to: (a) fulfil the purposes described in this consent form, (b) meet the timelines determined or recommended by regulators, professional bodies, or associations, (c) comply with applicable laws, legal holds, and other legal obligations (including contractual obligations), and (d) comply with your requests.

8. ACCESS BY OTHERS AND CROSS BORDER TRANSFER

- 8.1. We may from time to time have to disclose your Personal Information to other parties, including our holding company or subsidiaries, trading partners, agents, auditors, organs of state, regulatory bodies and / or national governmental, provincial, or local government municipal officials, or overseas trading parties or agents, but such disclosure will always be subject to an agreement which will be concluded as between ourselves and the party to whom we are disclosing your Personal Information to, which contractually obliges the recipient of your Personal Information to comply with strict confidentiality and data security conditions.
- 8.2. Where Personal Information and related data is transferred to a country which is situated outside South Africa, your Personal Information will only be transferred to those countries which have similar data privacy laws in place or where the recipient of the Personal Information concludes an agreement which contractually obliges the recipient to comply with strict confidentiality and data security conditions and which in particular will be to a no lesser set of standards than those imposed by POPIA.





9. YOUR RIGHTS

9.1. You as a Data Subject you have certain rights, which are detailed below:

- 9.1.1. The right of access - You may ask us free of charge to confirm that we hold your personal information, or ask us to provide you with details, at a fee, how we have processed your personal information, which can be done by following the process set out under our PAIA Manual which can be accessed on our website or obtained from the Information Officer.
- 9.1.2. The right to rectification - you have the right to ask us to update or rectify any inaccurate personal information, which can be done by requesting the update / rectification request Form from the Information Officer.
- 9.1.3. The right to erasure - where any overriding legal basis or legitimate reason to process your Personal Information no longer exists, and the legal retention period has expired, you may request that we delete the personal information, which can be done by accessing the request for erasure Form which from the Information Officer.
- 9.1.4. The right to object to and restrict further processing - where we do not need your consent to process your personal information, but you are not in agreement with such processing, you object to us processing such Personal Information which can be done by requesting the objection request Form from the Information Officer.
- 9.1.5. The right to withdraw consent - where you have provided us with consent to process your personal information, you have to right to subsequently withdraw your consent, which can be done by requesting the withdrawal of consent request Form from the Information Officer.
- 9.1.6. The right to data portability - where you want your Personal Information to be transferred to another party, which can be done under certain circumstances, please contact the Information Officer.





10. INFORMATION OFFICER

The Company Information Officer details are:
Unit F6, Bayside Office Park, 41 – 43 Erica Road, Table View, 7441
021 – 556 3990
info@immploy.com

11. PROCESSING PERSONAL INFORMATION

11.1. If you process another's Personal Information, you will keep such information confidential and will not, unless authorised to do so, process, publish, make accessible, or use in any other way such Personal Information unless in the course and scope of your duties, and only for the purpose for which the information has been received and related to the duties assigned to you.

11.2. You will also observe our POPIA policies which sets out the rules and regulations regarding the processing and protection of Personal Information (including Special Personal Information) and/or data to which the Employee has access in the course and scope of the Employee's duties, and shall report any infringement relating to the manner in which Personal Information or other data is processed to the Company without delay.

12. CONSEQUENCES OF YOU WITHHOLDING CONSENT OR PERSONAL INFORMATION

12.1. Should you refuse to provide the Company with your Personal Information, which information is required by the Company for the purposes indicated above, together with the required and requisite consent to process the aforementioned Personal Information, then the Company will be unable to engage with you and/or enter into any subsequent relationship with you.

13. COMPLAINTS

13.1. Should you wish to discuss a complaint, please feel free to contact us using the details provided above.

13.2. Should you feel unsatisfied with our handling of your Personal Information, or about any complaint that you have made to us, you are entitled to escalate your complaint to the South African, Information Regulator who can be contacted at <<https://www.justice.gov.za/infoereg/>>.





14. ACCEPTANCE

14.1. By providing us with the Personal Information which we require from you as listed under this Consent Form:

14.1.1. You acknowledge that you understand why your Personal Information needs to be processed;

14.1.2. You accept the terms which will apply to such processing, further processing, including the terms applicable to the transfer of such Personal Information cross border;

14.2. You consent to providing the Personal Information required, to the Company, on the understanding that the Company is responsible to abide by the principles set out in POPIA, in the Company POPIA Policy, and in this Consent Form.

14.3. You declare that all Personal Information being supplied to the Company is accurate, up to date, not misleading, and that it is complete in all material respects.

14.4. You undertake to advise the Company immediately of any changes to your Personal Information, should any of the details change.

14.5. By providing the Company with your Personal Information, you consent and give the Company permission to process and further process the Personal Information, as and when required, that you supply to the Company, understanding the purposes for which the Personal Information is required and for which it will be use.

14.6. You accept the contents of this Consent Form as adequate notification and processing of the Personal Information and Special Personal Information by the Company and, insofar as it is necessary, consent to the Company failing to provide full notification in terms of Section 18 of POPI, which consent is permitted in terms of Section 18(4) of POPI.

Name and Surname: _____

Signature: _____

Date: _____

