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### **CONFIDENTIAL**

All Data Subjects of the PJD Law Firm By Email Our ref:

POPIA/PJD

Your ref:

Various

2021/07/01

Dear Sirs/Mesdames,

### PROTECTION OF PERSONAL INFORMATION

Notice to Data Subjects of Rights and Information Possessed

## A. INTRODUCTION

- We refer to the above matter as well as the Protection of Personal Information Act, 2013
   (the "Act"), and the Regulations relating to the Protection of Personal Information, 2018,
   (the "Regulations").
- 2. As you may be aware, we have previously collected and currently possess, store, use, and/or otherwise process personal information relating to you or the party(ies) you represent (the "data subject"/"you").
- 3. As a courtesy, this mail is intended to inform you -
- 3.1. of the particulars of our firm and designate information officer.
- 3.2. that personal information relating to you may be processed at our firm;
- 3.3. of the likely basis and purpose of such processing;
- 3.4. of certain rights you may have in terms of the Act and the Regulations; and
- 4. As obligated in terms of the Act, however, you will be duly notified in the event that any further personal information is "collected" from you in future.

Directors – Mr. PJ Dennison LLM (advanced risk management; international investments, advanced contracts, delict) LLB cum laude (UFS)

Associates - Mr. F Zim; Ms. LK King

Ms. CA Moses (Office Manager); Ms. Mary Mphaga (CIPC Lodgements); Ms. N Tshabalala (PJD Real Estate)

Mr. R Fuls (Legal Costs); Ms. I Watthanawongmanee (Asia Liason)

## B. FIRM AND INFORMATION OFFICER DETAILS

- 5. The responsible party in this instance is the commercial juristic entity of legal practitioners registered with the Legal Practice Council of South Africa; practicing under the name and style of "The PJD Law Firm"; incorporated as "Paton J Dennison Inc", being a private personal liability company as defined in section 1 of the Companies Act, 2008; registered as such under registration number 2015/322125/07; and having its principal place of business at 7 Potgieter Road, Eastleigh, Edenvale, Ekurhuleni Metropolitan Municipal Area, Gauteng.
- 6. Mr PJ Dennison will be the information officer of the firm. Your requests and objections may be dispatched to me via email using the <a href="Mailto:IO@pjdlegal.com">IO@pjdlegal.com</a> address.

# C. CONFIRMATION OF PROCESSING, INCLUDING BASIS AND PURPOSE

- 7. We confirm that personal information relating to you may be/ is/has been/will be processed by us.
- 8. In this regard, we submit that the processing takes place on the basis of, inter alia, -
- 8.1.1. its necessity to carry out actions for the conclusion or performance of a contract to which you are a party (including your mandate with us);
- 8.1.2. conducting proceedings in any court or tribunal that have commenced or are reasonably contemplated;
- 8.1.3. our duty to comply with obligation imposed by law on us (such as the Financial Intelligence Centre Act, 2001 ("FICA"), the Companies Act, 2008, the Legal Practice Act, 2014, etc);
- 8.1.4. protecting your legitimate interest;
- 8.1.5. pursuing our legitimate interests or those of a third party (who is a client of ours); and/or
- 8.1.6. your informed consent.
- 9. The purpose of the processing is set out in paragraph 8 above, *mutatis mutandis*.

  Personal information and will be retained as -

#### PROTECTION OF PERSONAL INFORMATION

- 9.1.1. required or authorised by law;
- 9.1.2. required for lawful purposes related to our functions or activities (providing legal services to our clients as well as ancillary and incidental attendances such as filing, merging, investigations, etc);
- 9.1.3. required by a contract between the parties thereto; or
- 9.1.4. consented to by you.

#### D. COMPLIANCE WITH FURTHER CONDITIONS AND OTHER PROVISIONS OF THE ACT

- 10. We have complied, and continue to comply, with the conditions and all relevant provisions of the Act including:
- 10.1. Appropriate, reasonable technical and organisational measures shall be maintained and/or taken to prevent –
- 10.1.1. loss of, damage to or unauthorised destruction of personal information; and
- 10.1.2. unlawful access to or processing of personal information.
- 10.2. The personal information processed shall be adequate, relevant, and not excessive.
- 10.3. Processing shall be aligned with the purpose of collection.
- 10.4. The information was collected from you. Where it has not been collected directly from you but from a different source, such collection was permitted or necessary as, *inter alia*, -
- 10.4.1. the personal information was contained in or derived from a public record or has deliberately been made public by you;
- 10.4.2. you have consented to such collection
- 10.4.3. collection of the information from another source would not prejudice your legitimate interest;
- 10.4.4. it is necessary for the conduct of proceedings in any court or tribunal that have commenced or are reasonably contemplated;
- 10.4.5. it is necessary to maintain our legitimate interests or those of a third party.

10.5. The information shall be destroyed, deleted, or de-identified as soon as reasonably practicable after we are no longer authorised to retain the records.

#### E. YOUR RIGHTS

- 11. We wish to inform you of the following rights you may have, *inter alia*, in terms of the Act and Regulations. These include the rights to -
- 11.1. be notified that personal information about you is being collected as provided for in terms of section 18;
- 11.2. be notified if you its personal information has been accessed or acquired by an unauthorised person as provided for in terms of section 22;
- 11.3. establish whether we hold personal information of you of that data subject and to
- 11.4. request access to your personal information as provided for in terms of section 23;
- 11.5. request, where necessary, the correction, destruction or deletion of your personal information as provided for in terms of section 24. Use the **attached Form 2** for this purpose; and
- 11.6. object, on reasonable grounds relating to your particular situation, to the processing of your personal information as provided for in terms of section 11 (3) (a). Use the attached Form 1 for this purpose.

## F. EXEMPTION FROM CERTAIN DISCLOSURE

- 12. We confirm that the PJD Law Firm is a legally qualified person in private practice who lawfully provides clients, at their request, with independent, confidential legal advice. As such, we are "professional legal advisors" as defined.
- 13. As professional legal advisors, our client's legally privileged personal information (and that of any person representing such client) is also protected from –
- 13.1. Search and seizure by authorities in terms of section 86 of the Act;
- 13.2. Disclosure to the Regulator pursuant to an information notice in terms of section 90; and
- 13.3. Disclosing information that may expose us to criminal proceedings.

# PROTECTION OF PERSONAL INFORMATION

# G. CLOSING

14. We trust the above is in order and, if you wish to exercise any of your rights vis-à-vis your personal information, kindly contact us.

Yours faithfully

# Paton J Dennison

# <u>Director</u>

Email: <u>PJDennison@PJDlegal.com</u>

Direct line: 074 682 689 4