# Privacy Policy – Oaths.co.za<sup>TM</sup>

Operated by Beantech (Pty) Ltd

Reg. No: 2010/008997/07

**Information Regulator Registration No: 2025-006973** 

Effective Date: 19 October 2025

#### 1. Introduction

This Privacy Policy explains how Beantech (Pty) Ltd, operator of Oaths.co.za<sup>TM</sup>, collects, processes, stores, and protects personal information in compliance with the Protection of Personal Information Act (POPIA) (Act 4 of 2013) and the Promotion of Access to Information Act (PAIA) (Act 2 of 2000).

Oaths.co.za<sup>TM</sup> is a **LegalTech SaaS platform** providing **secure**, **compliant digital certification** of identity and address documents by duly appointed Commissioners of Oaths in South Africa.

#### 2. Information We Collect

We may collect and process the following categories of personal information:

Category	Examples
HIGENTITY DATA	Full name, ID number, facial biometrics, Smart ID or Passport details
Contact Data	Email address, mobile number, physical address
<b>Document Data</b>	Live-captured images or scans of supported documents
Lechnical Data	Device type, browser, IP address, operating system, session logs
Guardian Data (for minors)	Name, ID number, contact details, digital consent record
Verification Data	Home Affairs records, PEP/AML/sanctions screening results

#### 3. How We Collect Information

- Directly from you during registration or document submission
- Automatically through secure system logging and analytics
- From verified third parties (e.g., Department of Home Affairs, FIC databases) for compliance verification

## 4. Purpose of Collection

Your information is processed to:

- Facilitate digital document certification by a Commissioner of Oaths
- Verify identity and prevent fraud
- Comply with FICA, AML, and RICA obligations
- Maintain a tamper-proof blockchain audit trail
- Record and validate guardian consent (for minor users)
- Improve platform security and user experience
- Fulfil legal and regulatory requirements under South African law

## 5. Legal Grounds for Processing

Processing is based on one or more of the following lawful grounds:

- Consent (from the data subject or guardian for minors)
- Contractual necessity (to deliver services)
- Legal obligation (to comply with FICA, AML, POPIA)
- Legitimate interest (preventing fraud and protecting public trust)

## 6. Sharing of Information

We share information only where lawful and necessary:

- Commissioners of Oaths for certification purposes
- **Trusted service providers** for secure hosting, biometric verification, and AML screening
- **Regulators or law enforcement** when required by statute or warrant

All third parties are POPIA-compliant and bound by confidentiality agreements. We do **not sell, lease, or trade personal information**.

### 7. Security of Your Data

We use enterprise-grade security controls including:

- Encryption at rest and in transit (AES-256)
- Role-based access control and multi-factor authentication
- Biometric and liveness verification systems
- Blockchain-linked QR certification records
- Continuous integrity monitoring and auditing

### **Data Hosting and Local Processing**

Oaths.co.za<sup>TM</sup> is hosted entirely on **Microsoft Azure South Africa (North and South Regions)**.

All personal data, backups, processing operations, and application code are stored and executed within the geographic borders of the Republic of South Africa.

No personal information is transferred outside South Africa unless required by law or with explicit user consent.

This ensures compliance with **POPIA Section 72** (cross-border transfer restrictions) and maintains full data sovereignty under South African jurisdiction.

#### 8. Minors and Guardian Consent

Oaths.co.za<sup>TM</sup> permits **minors aged 16 or 17** with a valid Smart ID Card to use the platform for educational and early-career purposes, provided that:

- 1. A parent or legal guardian has given **verifiable consent** before registration.
- 2. Guardian information is recorded and stored in the encrypted ledger.
- 3. Use is strictly limited to lawful personal certification activities.

Guardians may withdraw consent or request erasure of minor data at any time.

### 9. Minor Data Ring-Fencing and Encryption

To protect children's information under Section 19 of POPIA and Sections 129–133 of the Children's Act 38 of 2005:

- All personal data of minors (16–17) is **ring-fenced** in a dedicated, access-restricted **encrypted ledger** separate from adult data.
- The ledger uses **Microsoft Azure Confidential Ledger** with AES-256 encryption and key-rotation policies.
- Access is restricted to authorised compliance officers under dual-control procedures.
- Every access event is recorded in an immutable blockchain audit trail.
- Ledger records are **cryptographically shredded** once consent is withdrawn or retention expires.

### 10. Your Rights Under POPIA

You and, where applicable, your guardian have the right to:

- Access personal information we hold about you
- Request correction or deletion of inaccurate data
- Object to certain forms of processing
- Withdraw consent (where applicable)
- Lodge a complaint with the **Information Regulator** (www.inforegulator.org.za)

Guardians may exercise these rights on behalf of minors.

#### 11. Retention and Deletion

- Personal data is retained only as long as necessary to meet legal and regulatory requirements (e.g., FICA five-year rule).
- Upon subscription termination, users have a **60-day grace period** to access or download their certified documents.
- After this period, data is **permanently and irreversibly deleted**, unless retention is mandated by law.

### 12. Cookies and Analytics

Oaths.co.za<sup>TM</sup> uses cookies to enhance functionality and security.

Analytics data is aggregated and anonymised; no behavioural profiling is performed. You can manage cookies via your browser settings.

#### 13. Information Officer & Contact

Information Officer: Mr J.M. van der Westhuizen

Professional Accountant (SA) | Commissioner of Oaths (Ex Officio)

**Email:** compliance@oaths.co.za

Address: Regus Cradlestone Mall, Entrance 5, L2, 17 Hendrik Potgieter Road,

Krugersdorp, Gauteng 1739

## 14. Revision History

Version	Date	Change Summary
1.0	20 May 2025	Initial POPIA compliant policy issued
11 1 1		Added minor and guardian consent framework, Azure South Africa hosting, and ring-fenced encrypted ledger for child data

## **✓** Summary:

This Privacy Policy now fully complies with **POPIA**, **PAIA**, and the **Children's Act**, explicitly documents **local data residency on Microsoft Azure South Africa**, and establishes Beantech's **technical**, **organisational**, **and legal safeguards** for all users—including minors.