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TPN7 from MRI Software

Introduction

What is POPIA?

It's all about regulating the **processing** of **Personal Identifiable Information (PII)**

Note: People who's information is processed are called **data subjects** in POPIA.

People can be Natural as well as Juristic People (e.g. Companies)

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Introduction

Why POPIA?

- ▶ Privacy is a constitutional right
- ▶ Personal Information is sometimes misused e.g. unsolicited marketing
- ▶ Identify Fraud is committed
- ▶ Establish an Information Regulator

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Introduction and History of Protection of Personal Information

Why your organisation need to focus on POPIA?

- ▶ Protection of Personal Information Bill was published during 2009 at the time of the Soccer Confederation Cup
- ▶ The POPI Act (POPIA) was signed into law in **November 2013** and have commenced on the **1st of July 2020**
- ▶ The effective date of POPIA was **1 July 2021** and the Information Regulator can now issue fines and penalties
- ▶ The first POPIA Regulations was finalised in December 2018
- ▶ The Information Regulator has been functional from December 2016
- ▶ The **Information Regulator** is in the process of growing the office and this includes an **enforcement team**
- ▶ The Information Regulator has also established a **Task Team**
 - **Hawks Cybercrime Unit, State Security Agency and the NPA**

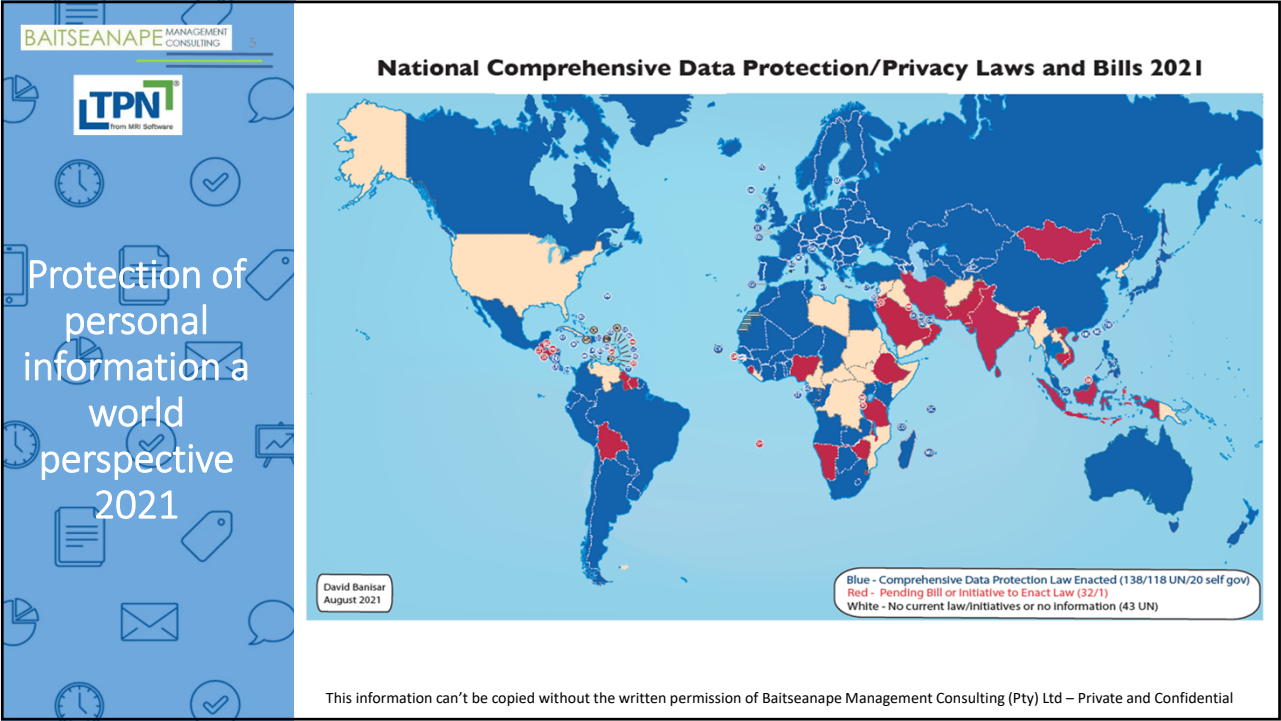


<https://info regulator.org.za/>

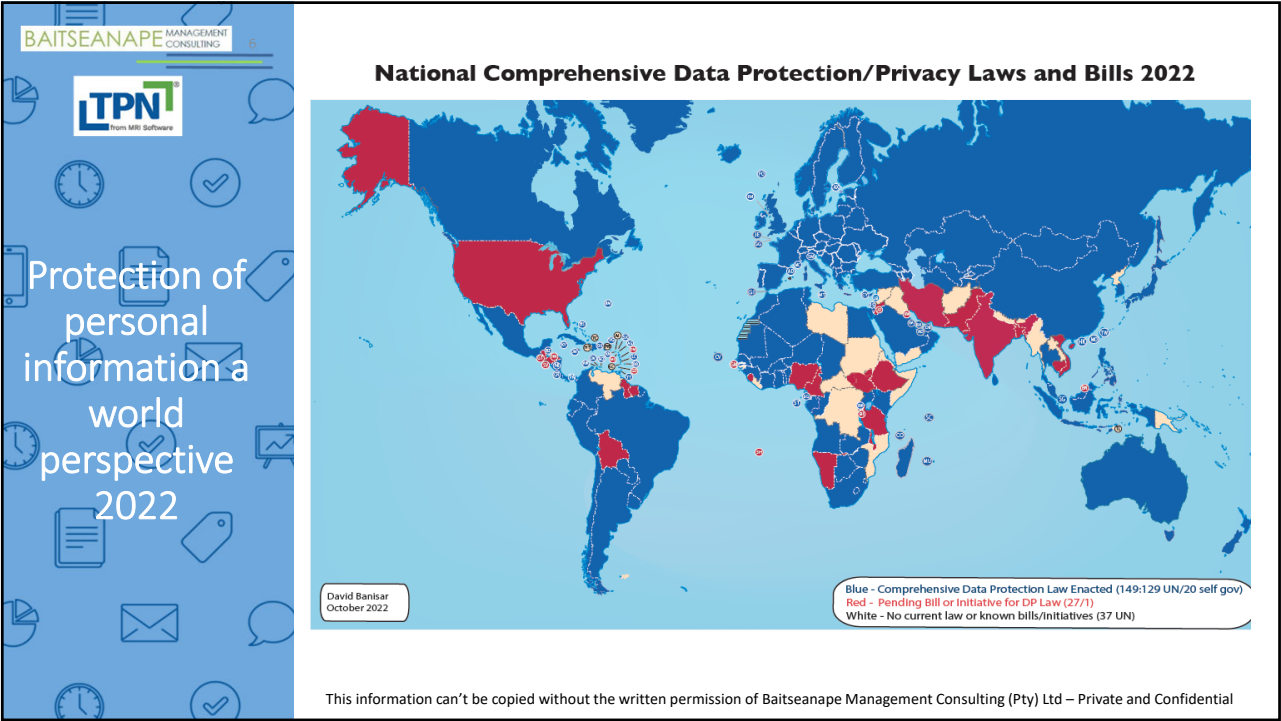


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Introduction to POPIA

Chapter 3
Conditions for lawful processing of personal Information

processing information

Accountability

Processing Limitation

Purpose Specification

Further Processing Limitation

Information Quality

Openness

Security Safeguards

Data subject participation

Principles

with exceptions

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Information Officer

Your organisation needs one!

Information Officers Registration

Public and private bodies are urged to register their information officers.

Register today on the Regulator's online registration portal

Register here

INFORMATION REGULATOR

Welcome to the Registration Portal for Information Officers

Email

Password

Login

Forgot Password

Don't have a profile? Sign Up

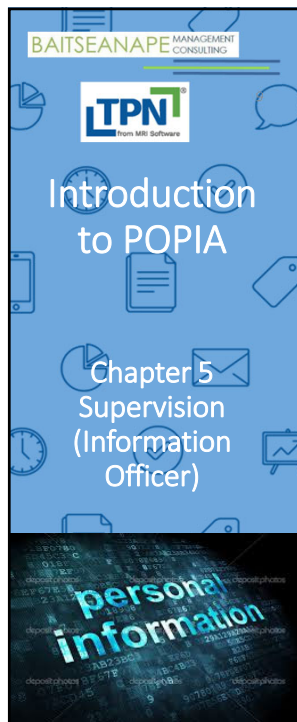
I cannot access my account

<https://registrations.inforegulator.org.za/login>

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Introduction to POPIA

Chapter 5
Supervision
(Information Officer)

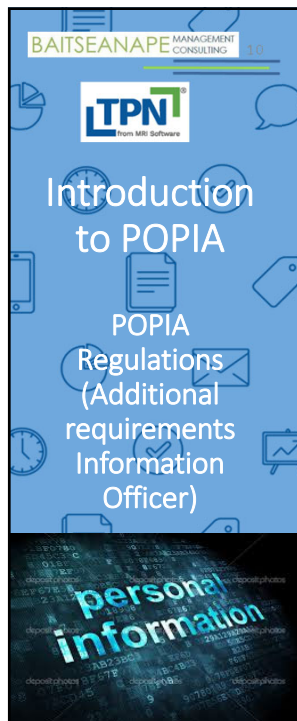
personal information

Information Officer - Supervision

- ▶ An Information Officer's responsibilities include the following:
 - **Encouragement of compliance** with the conditions for lawful processing of personal information
 - **Dealing with requests** made to the organisation in relation pursuant to POPIA
 - **Working with the Regulator** in relation to investigations conducted by the Regulator
 - **Ensuring compliance** by the organisation with the provisions of POPIA

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Introduction to POPIA

POPIA Regulations
(Additional requirements
Information Officer)

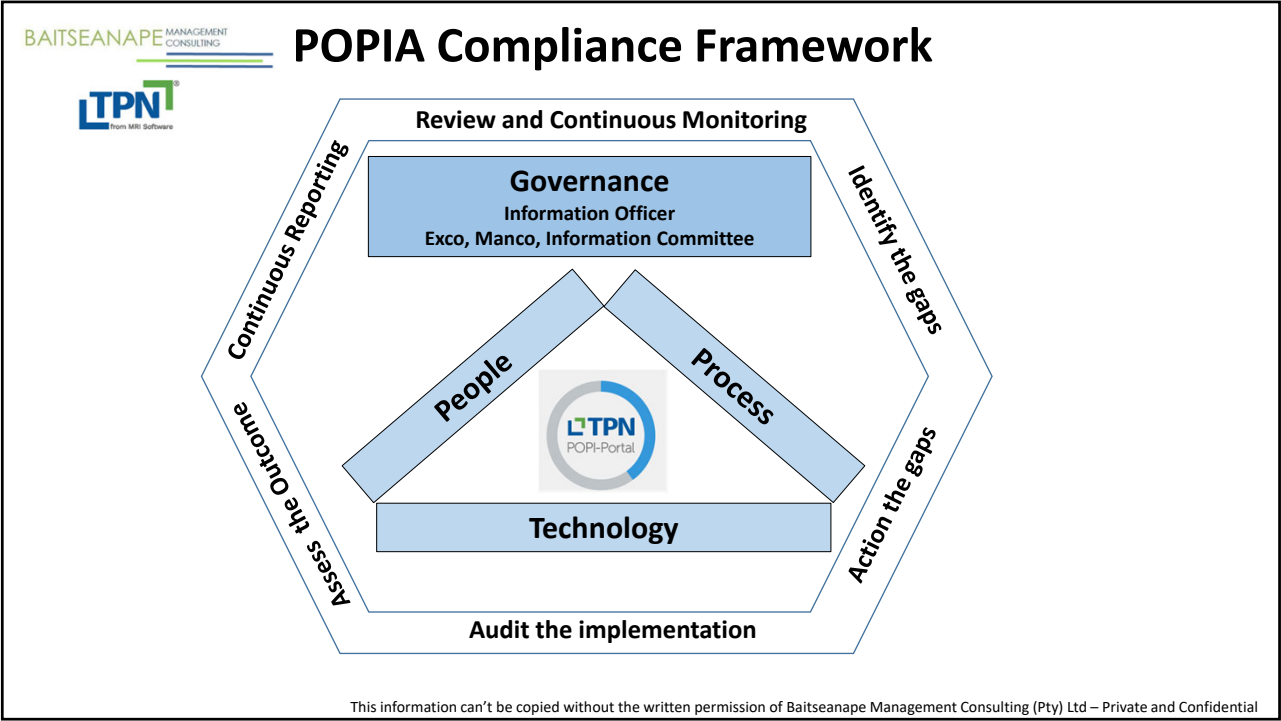
personal information

Information Officer - Supervision

- ▶ An Information Officer's responsibilities were further expanded upon in the regulations issued in 2018 and he/she must ensure that:
 - A **Compliance framework** is developed, implemented, monitored and maintained
 - A **Personal Information Impact Assessment (PIIA)** is done to ensure that adequate measures and standards exist in order to comply with the conditions of lawful processing of personal information
 - A **PAIA manual** is developed, monitored, maintained and made available as prescribed
 - Internal measures are developed together with adequate systems to **process requests for information or access thereto**
 - Internal **Awareness sessions are conducted** regarding the provisions of the POPI Act and POPIA regulations and other relevant information

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Conclusion

A vertical graphic on the left side of the conclusion section. It features a blue background with various white icons representing business and technology concepts: a pie chart, a clock, a checkmark, a smartphone, a document, an envelope, a gear, and a line graph. At the bottom, there is an image of several hands reaching up to interlock a series of black gears.


- ▶ Your organisation has to be compliant and has to demonstrate compliance with POPIA
- ▶ The TPN POPI Portal makes this easy and affordable and simplifies the process to become compliant
- ▶ The TPN POPI Portal includes the following:
 - Personal Information Impact Assessment (PIIA)
 - Policies and Procedures needed
 - Management and employee allocations to functions and Action items
 - Dynamic Action Plans
- ▶ A free POPIA readiness assessment can be done at <https://popia.tpn.co.za/readiness>
- ▶ TPN POPI Portal is <https://shop.tpn.co.za>
- ▶ Contact us at info@bmcsa.co.za for further information or a consultation, the first hour of the consultation is free just provide us with **MFSA2022** as a discount code.

NB: We also do POPIA Awareness Training and provide certificates


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Conclusion

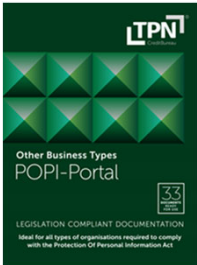


Conclusion

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Thank you for Attending



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