Office of the Chief Procurement Officer



Office: Pretoria

Enquiries: Schalk Human

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Dear Service Provider,

ADHERENCE TO PROTECTION OF PERSONAL INFORMATION ACT, ACT NO. 4 OF 2013 (POPIA)

- 1. POPIA came into effect on 01 July 2021 and requires both private and public bodies to, *inter alia*, ensure compliance with conditions for the lawful processing of personal information of data subjects.
- As one of the service providers appointed by SARS, you are hereby notified and reminded of your POPIA statutory obligations when processing personal information that may come to your knowledge in the fulfilment of your contractual obligations with SARS. In this regard, you are hereby notified and reminded of your obligations to:
 - 2.1 treat personal information which comes or came into your knowledge and/or to your emloyees and/or your authorised representative's knowledge when executing your contractual obligations on behalf of SARS as confidential and to safeguard such information from unlawfal disclosure and/or unathorised access;
 - 2.2 ensure that you maintain sufficient security measures to secure the intergrity and confidentiality of such personal information as contemplated in section 19 POPIA;

2.3 only process personal information of data subjects in the course

of the performance of your contractual duties and obligations as

procured and authorised by SARS; and

2.4 immediately notify SARS where there are reasonable grounds to

believe that personal information of data subjects processed on

behalf of SARS has been accessed or acquired by any

unauthorised person.

3. All suspected breach to personal information must be reported to

anti-corruption@sars.gov.za and the authorised representive provided

by SARS in respect of the services rendered by yourself to SARS.

4. SARS reserves its rights to verify, monitor and regularly audit that the

service provider's security safeguards are effectively implemented and

updated to deal with emerging risks or deficiencies.

5. We trust that you find the above in order.

Regards,

Schalk Human

Chief Procurement Officer: SARS

Date: 15 July 2021