

SUPPLIER AGREEMENT IN TERMS OF THE PROVISIONS OF SECTION 18 OF THE PROTECTION OF PERSONAL INFORMATION ACT (“POPIA”)

Clifford Machines & Technology Registration Number **2004/000379/07** (“the Company”) is committed to the protection and promotion of the privacy of our Supplier’s Personal Information and to give effect to the constitutional right to privacy and to fulfil the Company’s obligations under POPIA.

To promote compliance in terms of POPIA, the parties hereto record and agree as follows:

1. During the course of the Supplier’s appointment to supply goods/render services to the Company, the Supplier will gain access to Personal Information related to *inter alia* the Company’s employees.
2. The Company is obliged under POPIA to ensure that any third party appointed by it does not, in its name and stead, infringe POPIA.
3. The Supplier is committed to ensuring that it is compliant with POPIA and that its conduct does not place the Company in breach thereof. Therefore, the Supplier provides the following undertakings to the Company in relation to Personal Information collected during the course of the Supplier’s appointment by the Company:
 - 3.1. the Supplier is familiar with its obligations under POPIA and has conducted *inter alia* the necessary Personal Information Impact Assessment, and, has implemented a POPIA Compliance Framework;
 - 3.2. All Personal Information will be stored securely;
 - 3.3. Personal Information will neither be disseminated nor sold without the prior written consent of both the data subject and the Company;
 - 3.4. Personal Information will not be retained for longer than is strictly necessary;
 - 3.5. the Supplier’s systems that hold Personal Information, whether it be in a data or physical format, have been reviewed to ensure compliance with POPIA. Such review was conducted so as to *inter alia* identify all foreseeable internal and external risks to Personal Information and steps have been taken to guard against the identified risks;
 - 3.6. should there be a breach of the confidentiality of Personal Information, the Supplier will take

all reasonable steps to ensure that the data subject and the Company is notified thereof; and

3.7. the Supply will continuously review and update its POPIA Compliance Framework.

4. The parties hereto agree to co-operate with each other in good faith so as to ensure that they are compliant with POPIA.

Version Control

No.

Version 2

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