POPIA COMPLIANCE DECLARATION

Declaration by the DEBT COUNSELLOR:

THE BIG R SOLUTIONS DEBT COUNSELLORS agrees to process Personal Information only in respect of this application for Debt Review.

THE BIG R SOLUTIONS DEBT COUNSELLORS further undertake to:

- 1) Treat all Personal Information which comes to their knowledge as confidential and to not disclose such information to any unauthorised person.
- 2) Ensure that they will secure the integrity and confidentiality of Personal Information in their possession or under their control by taking appropriate, reasonable technical and organisational measures to prevent-
- Loss of damage to or unauthorised destruction of Personal Information and
- Unlawful access to or processing of Personal Information.
- 3) To comply with its obligations above, The Big R Solutions Debt Counsellors will take reasonable measures to:
- Identify all reasonably foreseeable internal and external risks to Personal Information in their possession or under their control.
- Establish and maintain appropriate safeguards against the risks identified.
- Regularly verify that the safeguards are effectively implemented; and
- Ensure that the safeguards are continually updated in response to new risks or deficiencies in previously implemented safeguards.
- 4) Provide proof to the Consumer of the steps they have taken to safeguard Personal Information that they processes should the Consumer request same.
- 5) Notify the Consumer immediately where there are reasonable grounds to believe that a data breach has occurred, and the steps taken to rectify the situation.

Signed at Kempton Park on20.......

Signature.....

NCRDC No.665