

DECLARATION AND CONSENT FORM IN RESPECT OF MILK SA'S BUSINESS/INTERACTION WITH PERSONS WHO ARE NOT REQUIRED TO REGISTER WITH MILK SA IN TERMS OF THE MARKETING OF AGRICULTURAL PRODUCTS ACT NO. 47 OF 1996, AS AMENDED, IN COMPLIANCE WITH THE PROVISIONS OF THE PROTECTION OF PERSONAL INFORMATION ACT NO. 4 OF 2013

The Protection of Personal Information Act No. 4 of 2013 ("POPIA") was promulgated to regulate the processing of personal information by public and private bodies in line with international standards and in a manner that gives effect to the right to privacy. All companies and organisations that process personal information must ensure that all measures are in place to comply with the provisions of POPIA.

1) IMPORTANT DEFINITIONS FROM POPIA

The following definitions from POPIA are relevant –

- **Data Subject** means the person to whom personal information relates, as defined in POPIA.
- **“Personal Information”** means the information relating to an identifiable, living natural person and where it is applicable, an identifiable, existing juristic person, including, but not limited to –
 - a) information relating to the race, gender, sex, pregnancy, marital status, national, ethnic or social origin, colour, sexual orientation, age, physical or mental health, well-being, disability, religion, conscience, belief, culture, language and birth of the person;
 - b) information relating to the education or the medical, financial, criminal or employment history of the person;
 - c) any identifying number, symbol, e-mail address, physical address, telephone number, location information, online identifier or other particular assignment to the person;
 - d) the biometric information of the person;
 - e) the personal opinions, views or preferences of the person;
 - f) correspondence sent by the person that is implicitly or explicitly of a private or confidential nature or further correspondence that would reveal the contents of the original correspondence;
 - g) the views or opinions of another individual about the person; and
 - h) the name of the person if it appears with other personal information relating to the person or if the disclosure of the name itself would reveal information about the person”.

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Direkteure / Directors:

PH Adams, S Ferreira (Alternatiewe direkteur / Alternate director), ZM Gebeda, AR Gutsche, AP Kraamwinkel, MJ Loubser, H Lubbe (Alternatiewe direkteur / Alternate director), BS Jack-Pama (Voorsitter / Chairperson), G Kriel, AW Prinsloo, MG Rathogwa, CE Wellbeloved (Ondervoorsitter / Vice-Chairperson)

Hoof Uitvoerende Beampte & Maatskappysekretaris / Chief Executive Officer & Company Secretary: N Fouché

Lede / Members: Milk Producers' Organisation NPC and the SA Milk Processors' Organisation (Association of Members, not for gain)

- **“Processing”** means any operation or activity or set of operations, whether or not by automatic means, concerning personal information, including –
 - a) the collection, receipt, recording, organisation, collation, storage, updating or modification, retrieval, alteration, consultation or use;
 - b) dissemination by means of transmission, distribution or making available in any other form; or
 - c) merging, linking, as well as restriction, degradation, erasure or destruction of information.
- **“Responsible Party”** means a public or private body or any other person which, alone or in conjunction with others, determines the purpose of and means for processing personal information.

Milk South Africa is a Responsible Party for purposes of POPIA.

2) ROLE-PLAYER’S DECLARATION WITH REGARD TO THE COLLECTION OF PERSONAL INFORMATION BY MILK SOUTH AFRICA

1. POPIA requires that personal information pertaining to both individuals and companies must be processed lawfully and in a reasonable manner that does not infringe upon the right to privacy.
2. I hereby confirm that all the personal information as per the definition in POPIA cited above, which I have provided to Milk South Africa, is accurate and complete and will be updated by me, when necessary.
3. I agree to indemnify Milk South Africa in respect of any losses or damages which Milk South Africa may incur pursuant to its reliance on any inaccurate information provided by me.
4. I agree to indemnify Milk South Africa in respect of any claims by any other person on whose behalf I have consented should such persons claim that I was not authorized to furnish such consent on their behalf.
5. I acknowledge that the submission of any personal information to Milk South Africa in any form, be it electronic or hard copy, constitutes an unconditional and voluntary consent by me to permit Milk South Africa to process such personal information. I acknowledge that this consent extends to the storage and retention of the personal information in terms of both POPIA and any other applicable legislation in the manner contemplated therein.
6. I acknowledge and expressly consent to Milk South Africa processing my personal information for the following purposes –
 - Recording the details of its role-players in a role-player database;
 - communicating with role-players by e-mail, SMS, letter, telephone or in any other manner in connection with the services and events offered by Milk South Africa unless I indicate otherwise;

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- to comply with any obligation imposed by applicable laws and regulations in respect of the storage and retention of such information;
 - to comply with valid requests for access to information in terms of the Promotion of Access to Information Act No. 2 of 2000;
 - for any other reasonably required purpose relating to the business of Milk South Africa, within the limitations of the applicable laws and regulations.
7. Milk South Africa will only process my personal information for the purposes as stated above. Insofar as Milk South Africa needs to conduct any further processing of the personal information for any purpose not stated above, then Milk South Africa will obtain my further consent to do so.
 8. I acknowledge that it may be necessary for Milk South Africa to transmit my personal information outside of the borders of South Africa. I hereby consent to the transborder submission of this personal information. Milk South Africa will ensure that the transborder flow of personal information complies with the safeguards and requirements set out in POPIA and any other applicable data legislation.
 9. I have the right to request access to my personal information held by Milk South Africa to amend the personal information and to request Milk South Africa to delete the personal information. Any such request must be submitted to Milk South Africa's Information Officer at operations@milksa.co.za on the prescribed form attached to Milk South Africa POPIA manual and will be processed in accordance with Milk South Africa privacy policy and the relevant POPIA provisions.
 10. I may withdraw consent to the processing of my personal information at any time and should I wish to do so, such request must be submitted to Milk South Africa's Information Officer at operations@milksa.co.za. The revocation of any consent by me shall not affect disclosures of personal information that have already been made.
 11. I acknowledge that POPIA lists certain instances where my express consent is not required for the processing of my personal information, which may be related to police investigations, litigation proceedings or personal information that is already publicly available.
 12. I confirm that I shall not hold Milk South Africa responsible or legally liable for any improper or unauthorized use of my personal information that is beyond Milk South Africa's reasonable control.

END OF DOCUMENT

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*Milk SA is a Non-Profit Company (NPC) / Melk SA is 'n maatskappy sonder winsoogmerk (MSW) (Maatskappyreg nr / Company reg no 2002/032020/08)
Milk SA is also a non-profit organisation (NPO) / Melk SA is ook 'n organisasie sonder winsbejag (NPO): Reg. No. 069-872-NPO*