



This is to certify that
Nevada Cloud

Physical address: 190 Circular Dr, Lorraine, Gqeberha, 6070

Has completed the PTC
*Protection of Personal Information Act No.4 of 2013 (POPIA) &
Promotion of Access to Information Act No.2 of 2000 (PAIA)
Compliance Preparation Project and Ongoing Readiness Review and is now*

POPIA & PAIA Ready

The project scope included inter alia:

1. Establishing a compliance framework for POPIA & PAIA
2. Formalising the appointment of an Information Officer for POPIA & PAIA
3. Completing multiple risk and impact assessments for non-compliance with POPIA & PAIA
4. Review and update of contracts and policies for compliance with POPIA & PAIA
5. Completion of staff compliance awareness training for POPIA & PAIA
6. Preparation and publication of a compliance policy for POPIA & PAIA
7. Establishing operational procedures for compliance with POPIA & PAIA
8. Preparation and publication of a PAIA manual
9. Preparation and publication of relevant POPIA-compliant privacy notices
10. Establishing a compliance monitoring plan for POPIA & PAIA

Dr Peter Tobin
Certified Information Privacy Manager

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Next readiness review date 31 May 2022

