#### WEBSITE PRIVACY POLICY

## 1. COMMITMENT TO YOUR PRIVACY

- 1.1. Welcome to www.oneloyaltyrewards.co.za ("Website"), owned and operated by One Loyalty Rewards ("One Loyalty Rewards"). One Loyalty Rewards is committed to protecting the privacy of the user of the Website. One Loyalty Rewards values the trust of its subscribers and all others who work with it and One Loyalty Rewards recognises that maintaining your trust requires transparency and accountability in how One Loyalty Rewards handles your Personal Information. This privacy policy ("Policy") is incorporated into and is subject to One Loyalty Rewards' standard terms and conditions and the general terms relating to the use of the Website.
- 1.2. In performing One Loyalty Rewards' services in the ordinary course of business, One Loyalty Rewards may collect, use and disclose Personal Information. Anyone from whom One Loyalty Rewards collects such information can expect that it will be appropriately and lawfully protected and that any use of or other dealing with this information is subject to consent, where this is required by law. This is in line with the general privacy practices of One Loyalty Rewards.
- 1.3. This Policy sets out how One Loyalty Rewards collects, uses, discloses, and safeguards the Personal Information it processes in the course of its business.

## 2. DEFINITIONS

- 2.1. In this Policy, in addition to the other terms that have been defined in the body of the Policy, One Loyalty Rewards makes use of the following terms:
  - 2.1.1. "Personal Information" means all information which may be considered to be personal in nature or information about an identifiable natural and/or existing juristic person (where applicable) in terms of the Electronic Communications and Transactions Act 25 of 2002 ("ECTA"), the Consumer Protection Act 68 of 2008 ("CPA") and the Protection of Personal Information Act 4 of 2013 ("POPIA"); and
  - 2.1.2. "User, you, your or yourself" refers to any person who makes use of the Website for any purposes whatsoever, whether or not such use is free of charge or paid for.
- 2.2. In addition, unless the contrary is specified, terms that are used in the Policy that are specifically defined in POPIA, are given the meanings ascribed to them in POPIA.

## 3. DEFINITIONS

One Loyalty Rewards may collect Personal Information in conducting its ordinary business operations, including through the use of its Website. In processing such Personal Information, One Loyalty Rewards at all times ensures that (i) it complies with the provisions of POPIA and (ii) such Personal Information is used for legitimate business purposes.

## 4. OBTAINING CONSENT

One Loyalty Rewards does not, except where otherwise permitted by law, collect, use or disclose your Personal Information without your consent.

#### 5. USE AND DISCLOSURE OF PERSONAL INFORMATION

- 5.1. One Loyalty Rewards operates its Website, and conducts its business in general, in accordance with South African legislation. One Loyalty Rewards considers it imperative to protect the privacy interests of data subjects (natural as well as juristic persons).
- 5.2. In the event that One Loyalty Rewards sends Personal Information outside of South Africa (including if such information is hosted offshore), One Loyalty Rewards will ensure that it takes all reasonable steps to ensure that it complies with all applicable laws in this regard, including POPIA.

#### 6. RETENTION OF PERSONAL INFORMATION

All Personal Information retained on One Loyalty Rewards' database, including such information obtained through the use of the Website, is in accordance with the retention provisions set out in the applicable laws and regulations of South Africa, including those set out in POPIA.

#### 7. YOUR RIGHTS IN RELATION TO YOUR PERSONAL INFORMATION

- 7.1. It is important to note that you have rights in relation to your Personal Information.
- 7.2. You have the right to contact One Loyalty Rewards at any time to ask One Loyalty Rewards to:
  - 7.2.1. confirm that it holds your Personal Information (at no charge);
  - 7.2.2. provide you access to any records containing your Personal Information or a description of the Personal Information that One Loyalty Rewards hold about you (subject to payment of a prescribed fee); and / or
  - 7.2.3. confirm the identity or categories of third parties who have had, or currently have, access to your Personal Information (also subject to payment of a prescribed fee).
- 7.3. One Loyalty Rewards' can be contact writing an email to popia@oneloyalty.co.za or calling us on 011 291 7300.
- 7.4. When you make a request regarding your Personal Information, One Loyalty Rewards will take reasonable steps to confirm your identity.
- 7.5. There may be times when One Loyalty Rewards cannot grant access to your Personal Information, including where granting you access would (i) interfere with the privacy of others, or (ii) result in a breach of confidentiality. One Loyalty Rewards will always provide you with reasons if this is the case.
- 7.6. If you are of the view that any Personal Information that One Loyalty Rewards holds about you is incorrect in any way, including that it is inaccurate, irrelevant, outdated, incomplete or misleading, you are allowed to ask One Loyalty Rewards to correct it. If you believe that any Personal Information that One Loyalty Rewards holds about you is excessive or has been unlawfully obtained, you can ask One Loyalty Rewards to destroy or delete it. You may do the same if you think that One Loyalty Rewards has retained if for longer than necessary, given the purpose. One Loyalty Rewards will do so unless there are good grounds not to (such as that One Loyalty Rewards is required to hold it for a period prescribed by any applicable legislation).
- 7.7. It is important, however, to understand that if you withdraw your consent for One Loyalty Rewards to use some of your Personal Information, it may affect the quality and level of service that One Loyalty Rewards can provide to you.

## 8. SECURITY

- 8.1. One Loyalty Rewards has adopted a security model to protect your Personal Information that complies with generally accepted information security practices and procedures. As part of One Loyalty Rewards's security systems, One Loyalty Rewards has implemented fire-wall technology, password controls, encryption processes and antivirus software. This is in addition to the physical security measures adopted by One Loyalty Rewards to ensure that it takes all appropriate, reasonable technical and One Loyalty Rewards's measures to prevent (i) loss of, damage to, or unauthorised destruction of Personal Information, and (ii) unlawful access to or processing of Personal Information. One Loyalty Rewards has a stringent security policy in place that every officer, employer and supplier of One Loyalty Rewards must adhere to.
- 8.2. One Loyalty Rewards confirms that it takes all reasonable measures to:
  - 8.2.1. identify all reasonably foreseeable internal and external risks to any Personal Information in its possession or under its control;
  - 8.2.2. establish and maintain appropriate safeguards against any risks that are identified by One Loyalty Rewards;
  - 8.2.3. regularly verify that these safeguards are effectively implemented by or on behalf of One Loyalty Rewards; and
  - 8.2.4. ensure that such safeguards are continually updated in response to new risks or deficiencies in previously implemented safeguards.

## 9. COOKIES

- 9.1. The Website uses cookies in a limited way.
- 9.2. Cookies are small files containing information that a Website uses to track a visit by a user. One Loyalty Rewards uses session cookies to better understand how the Website is used by users to improve the performance of the Website for users, particularly the way search pages are delivered. One Loyalty Rewards has installed settings on the Website to ensure that session cookies do not remain on your computer at the end of your visit to the Website and cannot be used to obtain any personally identifiable details.

## 10. THIRD-PARTY WEBSITES

- 10.1. The Website may contain links to third party websites. In the event that you follow a link to any of these websites, it is important to note that these websites have their own terms of use and privacy policies and that One Loyalty Rewards does not accept any responsibility or liability for them. If you (i) are a client of One Loyalty Rewards, or (ii) are a user of the Website, and you have purchased products or services from One Loyalty Rewards, One Loyalty Rewards may use your contact details to send you details of any new similar products or services which One Loyalty Rewards thinks you would be interested in. In doing so, One Loyalty Rewards will at all times comply with any applicable direct marketing laws.
- 10.2. Any communications that you do receive from One Loyalty Rewards pursuant to clause 10.1 will set out how to opt out of receiving future communications from One Loyalty Rewards, free of charge, if you no longer wish to receive material for any reason whatsoever. One Loyalty Rewards will only send you marketing messages when you tick the relevant boxes at certain times when engaging with One Loyalty Rewards.

10.3. As One Loyalty Rewards is not responsible for any representations, information, warranties and/or content on any Website of any third party (including websites linked to this Website), One Loyalty Rewards does not exercise control over third parties' privacy policies and the onus is on the User to refer to the privacy policy of any such third party before providing them with any of your Personal Information.

## 11. UPDATING OF PRIVACY POLICY

One Loyalty Rewards, in its sole discretion, reserves the right to update, modify or amend this Policy from time to time with or without notice. You therefore agree and undertake to review the Policy whenever you visit the Website. Save as expressly provided to the contrary in this Policy, any amended version of the Policy shall supersede and replace all previous versions thereof.

# 12. CONTACT INFORMATION

Questions, concerns or complaints related to this Policy or One Loyalty Rewards' treatment of Personal Information should be directed to the following email address popia@oneloyalty.co.za.