IN TERMS OF SECTION 11(3) OF THE PROTECTION OF PERSONAL INFORMATION ACT, 2013 (ACT NO.4 OF 2013) REGULATIONS RELATING TO THE PROTECTION OF PERSONAL INFORMATION, 2017

TO: THE INFORMATION OFFICER OF TRAZE (PTY) LTD

CONTACT DETAILS: _____

EMAIL: _____

A. RIGHT TO DATA PORTABILITY

NOTES:

- The data subject shall have the right to receive the personal data concerning him or her, which he or she has provided to an Information Officer, in a structured, commonly used and machine-readable format and have the right to transmit those data to another Information Officer without hindrance from the Information Officer to which the personal data have been provided, where:
 - a. The processing is based on consent; and
 - b. The processing is carried out by automated means.
- 2. In exercising his or her right to data portability pursuant to paragraph 1, the data subject shall have the right to have the personal data transmitted directly from one Information Officer to another, where technically feasible.
- 3. The exercise of the right referred to in paragraph 1 of this Article shall be without prejudice. That right shall not apply to processing necessary for the performance of a task carried out in the public interest or in the exercise of official authority vested in the Information Officer.
- 4. The right referred to in paragraph 1 shall not adversely affect the rights and freedoms of others.

B. PARTICULARS OF PERSON REQUESTING RIGHTS TO DATA PORTABILITY

| FULL NAMES: | |
|-------------------------------|--|
| SURNAME: | |
| IDENTITY/PASSPORT NUMBER: | |
| RESIDENTIAL/BUSINESS ADDRESS: | |
| EMAIL ADDRESS: | |
| CONTACT NUMBER: CELL/TELL | |

C. PARTICULARS OF RIGHT TO DATA PORTABILITY TO BE EXERCISED

NOTES:

- If the provided space is inadequate, please continue on a separate page and attach it to this Form.
- The requester must sign all the additional pages.

| INDICATE WHICH DATA TO BE SUBJECT FOR DATA PORTABILITY TO EXERCISE RIGHTS: | |
|--|--|
| EXPLAIN WHY THE RECORD REQUESTED IS REQUIRED FOR THER EXERCISE OF RIGHTS: | |

D. Notice of decision regarding request for access You will be notified in writing whether your request has been approved/denied. If you wish to be informed in another manner, please specify the manner and provide the necessary particulars to enable compliance with your request. How would you prefer to be informed of the decision regarding your request for access to the record?

| | | | Signed at | |
|--------------|-----------|----|-----------|-----------------|
| on this | _ day of | 20 | | |
| REQUESTOR FU | LL NAMES: | | | Duly authorized |