NASIONALE WOLKWEKERSVERENIGING VAN SUID-AFRIKA NATIONAL WOOL GROWERS' ASSOCIATION OF SOUTH AFRICA

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Information Officer of National Wool Growers' Association of South Africa

An information officer is identified as one of the following:

Nature of the body		Identity of Information Officer
	National Department or	Director-General or the person
	Provincial Government	who is acting as such.
	Components	
	Presidency or a National	Director-General or the person
	Government Component	who is acting as such.
Public Body, department or	Provincial department or a	Head of Department or the
Organ of	Provincial Government	person who is acting as such.
State (as defined in	Component	
section 239 of the	Office of a Premier or a	Director-General or the person
Constitution)	Provincial Government	who is acting as such.
	Component	
	Municipality	Municipal Manager or the
	Municipality	person who is acting as such.
	Public Institutions	Chief Executive Officer or the
		person who is acting as such.
	Natural person	A natural person who carries
		on any trade, business or
		profession, but only in such
		capacity or any person duly
		authorised by that natural
		person.
		Any partner of the partnership
	Partnership	or any person duly authorised
Private Body		by the partnership.
,		Chief Executive Officer or the
	Juristic person	Managing Director or
		equivalent officer of the
		juristic person or any person
		duly authorised by that officer
		or any person who is acting as
		such or any person duly
		authorised by such acting
		person

Where the role of the information officer was designated to someone other than the CEO, MD or equivalent as above, please ensure this is properly documented in the Manual and the

AUTHORISATION OF INFORMATION OFFICER attached at the end on this document has been completed.

As per above guidance we have identified **Daniel Johannes Kriek** to be our Information Officer in his/her capacity as General Manager.

I **Daniel Johannes Kriek**, accept this appointment and understand my duties and responsibilities in terms of the Protection of Personal Information Act and the Promotion of Access to Information Act as the following:

- 1. The encouragement of compliance by the body with the conditions for the lawful processing of personal information.
- a. Develop a compliance framework and ensure it is implemented, monitored and maintained See part 3: Processing Personal Information;
- b. Perform a personal information impact assessment to ensure that adequate measures and standards exist in order to comply with the conditions for the lawful processing of personal information See Part 2: Personal Information Impact Assessment;
- c. Ensure that internal awareness sessions are conducted regarding the provisions of the Act, regulations made in terms of the Act, codes of conduct, or information obtained from the Regulator See Part 8: Internal training and awareness;
- 2. Dealing with requests made to the body pursuant to POPIA.
- a. Develop internal measures and adequate systems to process requests for information and access thereto See Part 4: Data Subject Participation;
- 3. Working with the Regulator in relation to investigations conducted when the processing of information is subject to prior authorisation as per Chapter 6 See Part 2: Personal Information Impact Assessment;
- 4. Developing, monitoring and maintaining the manual as prescribed in section 14 or 51 of PAIA See Part 10: Promotion of Access to Information Act;
- a. Providing a copy of the manual to any person upon request and upon the payment of the fee as determined;
- 5. Submit a report to the Regulator regarding requests received in terms of POPIA and PAIA and how they were dealt with See part 9: Information Regulator.
- 6. Ensuring compliance by the body with the provisions of the Act.

Information officers take accountability for the compliance of the entity with the Protection of Personal Information Act, as well as the Promotion of Access to Information Act. I, Leon de Beer, therefore, acknowledge that as Information Officer, I may be held criminally liable for the following offences:

Sections of POPI	Nature of offence by an Information Officer	Penalty
100	Hinders, obstructs or unlawfully influences the Regulator	fine or to imprisonment for a period not exceeding 10 years, or to both a fine and such imprisonment
102	Obstruction of execution of warrant	fine or to imprisonment for a period not exceeding 12 months, or to both a fine and such imprisonment
103	Fails to comply with an enforcement notice	fine or to imprisonment for a period not exceeding 10 years, or to both a fine and such imprisonment

105	Unlawful acts by responsible party in connection with account number	fine or to imprisonment for a period not exceeding 10 years, or to both a fine and such imprisonment
59	Failure to notify processing subject to prior authorisation	fine or to imprisonment for a period not exceeding 12 months, or to both a fine and such imprisonment
Sections of PAIA	Nature of offence by an Information Officer	Penalty
90(1)	 A person who with intent to deny a right of access in terms of this Act- (a) destroys, damages or alters a record; (b) conceals a record; or (c) falsifies a record or makes a false record 	A fine or imprisonment for a period not exceeding two years
90(2)	The Information Officer of a public body who willfully or in a grossly negligent manner fails to make available the manual in terms of section 14 of PAIA	A fine, or imprisonment for a period not exceeding two years
90(3)	A head of a private body who willfully or in a grossly negligent manner fails to make available the manual in terms of section 51 of PAIA	A fine, or imprisonment for a period not exceeding two years
77K	Non-compliance with Enforcement Notice	A fine, or imprisonment for a period not exceeding three years or to both such a fine and such imprisonment

Deputy Information Officer of National Wool Growers' Association of South Africa

Section 17 of PAIA provides for the designation of a Deputy Information Officer of a public body, and section 56 of POPIA extends the designation of a Deputy Information Officer for a private body.

Only employee(s) of a body can be designated as a Deputy Information Officer. In order to render a body as accessible as reasonably possible the Information Officers of public and private bodies must designate one or more Deputy Information Officers as are necessary, depending on the structure and size of such bodies.

To ensure accessibility, the Information Officer of a multinational entity based outside the Republic must designate any person within the Republic of South Africa as a Deputy Information Officer.

A person designated as a Deputy Information Officer should be afforded sufficient time, adequate resources and the financial means to devote to matters concerning POPIA and PAIA. It is recommended that a Deputy Information Officer should report to the highest management office within a Body. This means that only an employee at a level of management and above should ideally be considered for designation as a Deputy Information Officer of a body. A Deputy Information Officer should be accessible to everyone, particularly to a data subject in respect of POPIA or a requester, in terms of PAIA. A Deputy Information Officer should have a reasonable understanding of POPIA and PAIA in order to execute his or her duties. A Deputy Information Officer should have a reasonable understanding of the business operations and processes of a body. An employee(s) with institutional knowledge is preferred for designation as a Deputy Information Officer(s).

We have appointed the following Deputy Information Officers:

Deputy Information Officer:

Name of Deputy Information Officer:	Patricia Ann Myburgh
Position in Entity:	Manager: Finance
Responsible for the following division:	Finance

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Signature: ____

I formally accept the appointment and acknowledge my responsibilities in terms of POPIA and PAIA. I also confirm that I am suitably qualified with the relevant knowledge and understanding of these Acts to execute my duties.

DESIGNATION AND DELEGATION OF AUTHORITY TO THE

DEPUTY INFORMATION OFFICER

(In terms of section 56 of the Protection of Personal Information Act, 2013 (POPIA) and Section 17(1) of the Promotion of Access to Information Act, 2000(PAIA)

I, the undersigned,

Daniel Johannes Kriek

Information Officer

hereby designate Patricia Ann Myburgh as a Deputy Information Officer of National Wool Growers' Association of South Africa

Furthermore, I hereby delegate to you the powers, duties and responsibilities, as conferred or imposed on me by POPIA and PAIA as outlined above.

Please be advised that I reserve the right to exercise any of the powers, duties and responsibilities conferred herein, as well as the right to amend and/or withdraw any of those powers, duties and responsibilities.

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21 June 2024

Information Officer

Date

By my signature herein below, I hereby accept the delegation and designation as the Deputy Information Officer

21 June 2024

Patricia Ann Myburgh

Date

AUTHORISATION OF

INFORMATION OFFICER

(In terms of the Promotion of Access to Information Act, 2000)

I, the undersigned,

<u>William Graham van Zyl</u>

National Chairman

hereby authorise **Daniel Johannes Kriek** as an Information Officer of National Wool Growers' Association of South Africa and authorise you to exercise any of the powers, duties and responsibilities conferred or imposed on me by the Protection of Personal Information Act, 2013 and the Promotion of Access to Information Act, 2000(PAIA)

Please be advised that I reserve my right to exercise any of the powers, duties and responsibilities conferred herein, as well as the right to amend and/or withdraw any of those powers, duties and responsibilities.

National Chairman

By my signature herein below, I hereby accept the authorisation as an Information Officer

D.). Kich

21 June 2024

Daniel Johannes Kriek General Manager

Date