

PROCUREMENT AND MARKETING PROCESSING NOTICE

1. PURPOSE OF THIS NOTICE AND TERMS USED

1.1 This Processing Notice applies to the following legal entities :

1.1.1 West African International (Pty) Ltd (1995/008104/07); and

1.1.2 WAG Chemicals (Pty) Ltd (1986/003393/07)

(hereafter “we, “us” “the company”).

1.2 The Company, in our capacity as a Responsible Party, is obliged to comply with the Protection of Personal Information Act, 4 of 2013 (“POPIA”). POPIA regulates and controls the processing of a legal entity’s and/or an individual’s Personal Information in South Africa, (“Data Subject”). Personal Information Processing includes the collection, use, and transfer of a Data Subject’s Personal Information.

1.3 In terms of POPIA, where a person/legal entity processes another’s Personal Information, such processing must be done in a lawful, legitimate and responsible manner and in accordance with the provisions, principles and conditions set out under POPIA.

1.4 In order to comply with POPIA, a Responsible Party processing a Data Subject’s Personal Information must:

1.4.1 provide the Data Subject with a number of details pertaining to the processing of the Data Subject’s Personal Information, before such information is processed; and

1.3.2 get permission or consent, explicitly or implied, from the Data Subject, to process his / her / its Personal Information, **unless** such processing:

- is necessary to carry out actions for the **conclusion or performance of a contract** to which the Data Subject of the Personal Information is a party;
- is required in order to comply with an **obligation imposed by law**; or
- is for a **legitimate purpose or is necessary to protect the legitimate interest (s) and/or for pursuing the legitimate interests** of i) the Data Subject; ii) the Responsible Party; or iii) that of a third-party to whom the Personal Information is supplied; or
- is necessary for the proper performance of a **public law duty**.

- 1.5 In accordance with the requirements of POPIA, and because your privacy and trust is important to us, we set out below how The Company collect, use, and share your Personal Information and the reasons why we need to use and process your Personal Information.

2. APPLICATION

- 2.1 This Processing Notice applies to the following persons:
- 2.1.1 **Interactors:** persons who interact with us, physical, via email, via our websites, applications, mobile applications, social media portals, platforms, who come onto our sites and/or who enter our offices or facilities.
- 2.1.2 **Users of our Sites:** persons who use our websites, applications, mobile applications, or social media portals or platforms whether in order to find out more about us, to make enquiries about us, or our products or services or where persons want to do business with us, whether as a Supplier or Customer.
- 2.1.3 **Applicants:** persons who wish to apply to do business with us as a:
- a) Supplier of goods and/or services;
 - b) as a Customer purchasing, hiring or renting from us any goods or services; or
 - c) persons or entities who submit applications to do business with us via credit applications and/or quotations or tenders.
- 2.1.4 **Customers and Clients - potential and actual** Customers who purchase products from us either on a cash, consignment and/or credit basis, who receive marketing communications and/or who communicate with us as an Interactor.
- 2.1.5 **Contractors, Vendors and Service Providers** - potential or actual Suppliers of goods, who we interact and communicate with, as an Interactor
- 2.1.6 **Regulators and Public Bodies:** persons who we engage with in order to discharge legal and public duty obligations such as SARS and Department of Labour etc.
- 2.1.7 **Business partners:** whether in their capacity as an Operator or not, who provide services, goods and other benefits to The Company, our employees or to our customers and Suppliers such as security service providers, medical aids, pension or provident funds, insurances, financial service providers, providers of administration related services, financial service providers, advertising, marketing or PR agencies, wellness, health and/or medical providers.
- 2.1.8 **Recipients of marketing and promotional materials and communications:** persons who have given us permission, as a customer (actual or potential), or a Supplier or who have entered into a competition or promotion carried out by The Company, to provide them with various marketing materials, including direct marketing materials and/or other Promotional related materials and communications and who have not opted out of such communications.

3. PURPOSE FOR PROCESSING YOUR PERSONAL INFORMATION

3.1 Your Personal Information will be processed by us for the following purposes:

SUMMARY OF THE PURPOSE OF COLLECTION	Lawfulness Consent required
<p>Due diligence purposes - legitimate purpose: To carry out a due diligence before we decide to engage or interact with you or to do business with you, including obtaining and verifying your credentials, including your business details, and where applicable your credit and financial status and history, tax status, B-BBEE status, ownership and executive structures, corporate governance policies, quality manuals, trade references, and or any performance or vendor related history.</p> <p>Lawfulness - YES Consent required - NO</p>	
<p>Contract purposes - assessment and conclusion of a contract: To investigate whether we are able or willing to conclude a contract with you based on the findings of any due diligence detailed above, and if the assessment is in order, to conclude a contract with you.</p> <p>Lawfulness - YES Consent required - NO</p>	
<p>To process transactions and render or provide or receive goods and services - conclusion of a contract: To perform under any contract which has been concluded with you, including carrying out all contractual obligations, exercising all contractual rights, assessing or communicating requirements, including administration of our equipment rental agreements, supplying, manufacturing packaging, ordering and delivering requirements, and/or responding to, or submitting queries, complaints, returns or engaging in general feedback, or acting in such a manner as to personalize any goods or services, and to make recommendations related to us and/or to your operations or activities.</p> <p>Lawfulness - YES Consent required - NO</p>	
<p>Attending to financial matters pertaining to any transaction - conclusion of a contract: To administer accounts or profiles related to you including registrations, subscriptions, purchases, billing events, payments of fees, costs and charges, and taxes, calculations, quoting, invoicing, receipt of payments or payment of refunds, reconciliations and financial management in general.</p> <p>Lawfulness - YES Consent required - NO</p>	
<p>Communications- legitimate purpose: To make contact with you and to communicate with you generally or in respect of our or your requirements, or instructions, or at your request to</p>	

provide or communicate a reference to another about you in your capacity as a client, customer and / or service provider.

Lawfulness - YES
Consent required - NO

Risk assessment and anti-bribery and corruption matters-legitimate purpose: To carry out vendor, customer, organizational and enterprise wide risk assessments, and due diligences, in order to detect and prevent bribery, corruption, fraud and abuse, to comply with Anti Bribery and Corruption (ABC) laws, as well as to identify and authenticate your access to and to provide you with access to our goods, services or premises and generally to ensure the security and protection of all persons including employees, and persons when entering or leaving our sites and operations or facilities and/or to exercise our rights and to protect our and others' rights and/or property, including to take action against those that seek to violate or abuse our systems, services, customers or employees and/or other third parties where applicable.

Lawfulness - YES
Consent required - NO

Legal obligations, litigation, insurance and public duties: To comply with the law and legal obligations, including the requirement to register and maintain any permits and certificates, to submit legal or statutory reports or provide various regulatory or statutory notices or returns, to litigate and/or to pursue or defend legal claims or collections, to attend to insurance claims and related procedures, to respond to a request or order from a SAPS official, investigator or court official, regulator, or public authority.

Lawfulness - YES
Consent required - NO

Operational issues - compliance with laws and manage the contract: To communicate, enforce and ensure you comply with our policies, including in relation to legal obligations, claims or actions or legal requirements and conducting investigations and incident responses, including reviewing your communications in these situations in accordance with relevant internal policies and applicable law.

Lawfulness - YES
Consent required - NO

B-BBEE - compliance with laws: To comply with B-BBEE and to monitor or report B-BBEE requirements, opportunities and related diversity issues, including using your details in B-BBEE reports and score cards.

Lawfulness - YES
Consent required - NO

Security purposes - legitimate purpose and to comply with laws: to permit you access to our offices, facilities, manufacturing or parking areas, as well as to controlled areas, for the purposes

of monitoring via CCTV, your interaction and access in and from our facilities described above, and for general risk management, security and emergency incident control purposes as well as for data and cybersecurity purposes.

Lawfulness - YES
Consent required - NO

Marketing and electronic communications related thereto – consent required: To provide you with communications regarding us, our goods and services and or to provide you with other notifications, competitions, programs, events, or updates that you may have registered or asked for, and to send you offers, advertising, and marketing materials, including providing personalized advertising to you, save where you have opted out of this activity.

Consent required

Internal research and development purposes - consent required: To conduct internal research and development for new content, products, and services, and to improve, test, and enhance the features and functions of our current goods and services.

Lawfulness - YES
Consent required - NO

Sale, merger, acquisition, or other disposition of our business - our Legitimate interest- To proceed with any proposed or actual **sale, merger, acquisition, or other disposition** of our business (including in connection with any bankruptcy or similar proceedings).

Lawfulness - YES
Consent required - NO

4. WHAT PERSONAL INFORMATION OR INFORMATION DO WE COLLECT FROM YOU?

In order to engage and/or interact with you, for the purposes described above, we will have to process certain types of your Personal Information, as described below:

Your or your employer or organization’s contact information, such as name, alias, address, identity number, passport number, phone number, cell phone number, vehicle make and registration number, social media user ID, email address, and similar contact data, serial numbers of equipment, details regards the possession of dangerous weapons, and other contact information including details of your employer, memberships or affiliations, such as the name of your employer or organization that you are a member of, information about your colleagues or those within your organization, your status with an organization, and similar data, which are required for various legitimate interest, contractual and/or lawful reasons.

Lawfulness - YES
Consent required - NO

Specific identifiers, which are required in order to protect legitimate interests, comply with legal obligations or public legal duties, or in order to accommodate you in our workplaces, such as your race (B-BBEE related), sexual and medical history including any medical conditions (to comply with laws and related to correct and fair treatment), trade union matters (to comply with laws and related to correct and fair treatment), and financial, credit, deviant and criminal history (to protect our legitimate interests and to perform risk assessments).

Lawfulness - YES
Consent required - NO

Account Information, including banking details, security-related information (including user names and passwords, authentication methods, and roles), service-related information (including purchase history and account profiles), billing-related information (including payment, shipping, and billing information), and similar data, all which are required to perform contractual matters and/or in order to provide you access to services.

Lawfulness - YES
Consent required - NO

User Content, such as content of communications, suggestions, questions, comments, feedback, and other information you send to us, that you provide to us when you contact us, or that you post on our websites, applications, mobile applications, or social media portals or platforms including information in alerts, folders, notes, and shares of content), and similar data which are required to perform contractual matters and/or in order to provide you access to services or attend to queries.

Lawfulness - YES
Consent required - NO

Device & Browser Information, such as network and connection information (including Internet Service Provider (ISP) and Internet Protocol (IP) addresses), device and browser identifiers and information (including device, application, or browser type, version, plug-in type and version, operating system, user agent, language and time zone settings, and other technical information), advertising identifiers, cookie identifiers and information, and similar data, which are required to perform contractual matters and/or in order to provide you access to services or attend to queries or to ensure that security safeguards are in place.

Lawfulness - YES
Consent required - NO

Usage Information and Browsing History, such as usage metrics (including usage rates, occurrences of technical errors, diagnostic reports, settings preferences, backup information, API calls, and other logs), content interactions (including searches, views, downloads, prints, shares, streams, and display or playback details), and user journey history (including clickstreams and page navigation, URLs, timestamps, content viewed or searched for, page response times, page interaction information (such as scrolling, clicks, and mouse-overs), and download errors), advertising interactions (including when and how you interact with marketing and advertising

materials, click rates, purchases or next steps you may make after seeing an advertisement, and marketing preferences), and similar data which are required to perform contractual matters and/or in order to provide you access to services or attend to queries or to ensure that security safeguards are in place.

Lawfulness - YES
Consent required - NO

Location Data, such as the location of your device, your household, and similar location data, which are required to perform contractual matters and/or in order to provide you access to services or attend to queries or to ensure that security safeguards are in place.

Lawfulness - YES
Consent required - NO

Your Image, such as still pictures, video, voice, and other similar data, which are required to perform contractual matters and/or in order to provide you access to services or attend to queries or to ensure that security safeguards are in place.

Lawfulness - YES
Consent required - NO

Financial Information, such as billing address, billing contact details, and similar data, tax numbers and VAT numbers, which are required to perform contractual matters and/or in order to provide you access to services or attend to queries or to ensure that security safeguards are in place and/or which are required to comply with laws and public duties.

Lawfulness - YES
Consent required - NO

Social Media and Online Content, such as information placed or posted in social media and online profiles, online posts, and similar data, which are required to perform contractual matters and/or in order to provide you access to services or attend to queries.

Lawfulness - YES
Consent required - NO

5. SOURCES OF INFORMATION - HOW AND WHERE DO WE COLLECT YOUR PERSONAL INFORMATION FROM

- 5.1 Depending on your requirements, we will collect and obtain Personal Information about you either directly from you, from certain third parties, or from other sources which are described below:

Direct collection

You provide Personal Information to us when you:

- Use our websites, applications, mobile applications, or social media portals or platforms.
- Interact with us.
- Enquire about, or search for our goods or services.
- When you submit a quotation, or offer to do business with us by way of a tender or when you conclude a contract with us.
- When we submit a quotation, or offer to do business with you by way of a tender or when you conclude a contract with us.
- When you express an interest in a CSI project or sponsorship.
- Create or maintain a profile or account with us.
- Conclude a contract with us.
- Purchase or subscribe to our goods or services.
- Use our goods or services.
- Purchase, use, or otherwise interact with content, products, or services from third-party providers who have a relationship with us.
- Create, post, or submit user content on our websites, applications, mobile applications, or social media portals or platforms.
- Register for or attend one of our events or locations.
- Enter into a competition or promotional activity.
- Request or sign up for information, including marketing material and direct marketing material.
- Communicate with us by phone, email, chat, in person, or otherwise.
- Complete a questionnaire, survey, support ticket, or other information request form.

Automatic collection:

We collect Personal Information automatically from you when you:

- Search for, visit, interact with, or use our websites, applications, mobile applications, or social media portals or platforms.
- Use our goods or services (including through a device).
- Access, use, or download content from us.
- Open emails or click on links in emails or advertisements from us.
- Otherwise interact or communicate with us (such as when you attend one of our events or locations, when you request support or send us information, or when you mention or post to our social media accounts).

Collection from third parties:

We collect Personal Information about you from third parties, such as:

- Those who a relationship with or that provide or publish Personal Information related to you.
- Regulators, professional or industry organizations and certification / licensure agencies that provide or publish Personal Information related to you.
- Third parties and affiliates who deal with or interact with us or you.
- Service providers and business partners who work with us and that we may utilize to deliver certain content, products, or services.
- Marketing, sales generation, and recruiting business partners.
- SAPS, Home Affairs, Credit bureaus and other similar agencies.
- Other government agencies, regulators and others who release or publish public records.
- Other publicly or generally available sources, such as social media sites, public and online websites, open databases, and data in the public domain.

6. HOW WE SHARE INFORMATION

We share Personal Information for the purposes set out in this Privacy Notice with the following categories of recipients:

Our employees and our affiliates. We may share your Personal Information amongst our employees, affiliates and the companies within The Company for business and operational purposes.

Lawfulness – YES
Consent required – NO

Your Organization and Contacts. We may share your Personal Information with your organization and others with whom you have a relationship in order to fulfil or perform a contract or other legal obligation, including with third parties that arrange or provide you with access to our goods or services and who pay us in connection with such access. We may also share your Personal Information with your contacts if you are in the same organization or to facilitate the exchange of information between you and the contact(s).

Lawfulness – YES
Consent required – NO

Business Partners. We may share your Personal Information with our business partners to jointly offer, provide, deliver, analyse, administer, improve, and personalize products or services or to host events. We may also pass certain requests from you or your organization to these business providers.

Lawfulness – YES
Consent required – NO

Third-party Content Providers. We may share your Personal Information with our third-party content providers to perform tasks on our behalf and to assist us in providing, delivering, analyzing, administering, improving, and personalizing content related to our relationship with you, including financial benefits etc and may to this end pass certain requests from you or your organization to these providers.

Lawfulness – YES
Consent required – NO

Cyber Third-party Service Providers. We may share your Personal Information with our cyber service providers to perform tasks on our behalf and which are related to our relationship with you, including those who provide technical and/or customer support on our behalf, who provide application or software development and quality assurance, who provide tracking and reporting functions, research on user demographics, interests, and behavior, and other products or services. These service providers may also collect Personal Information about or from you in performing their services and/or functions. We may also pass certain requests from you or your organization to these service providers.

Lawfulness – YES
Consent required – NO

Advertisers. We may share your Personal Information with advertisers, advertising exchanges, and marketing agencies that we engage for advertising services, to deliver advertising, and to assist us in advertising our brand and products and services. Those advertising services may also target advertisements on third-party websites based on cookies or other information indicating previous interaction with us and/or ourselves.

Lawfulness – YES
Consent required – NO

In the Event of Merger, Sale, or Change of Control. We may transfer this Processing Notice and its associated rights and obligations and your Personal Information to a third-party entity that acquires or is merged with us as part of a merger, acquisition, sale, or other change of control.

Lawfulness – YES
Consent required – NO

Regulators and law enforcement agencies. We may disclose your Personal Information to regulators and other bodies in order to comply with any applicable law or regulation, to comply with or respond to a legal process or law enforcement or governmental request.

Lawfulness – YES
Consent required – NO

Other Disclosures. We may disclose your Personal Information to third parties if we reasonably believe that disclosure of such information is helpful, will achieve a legitimate purpose or in order to pursue a legitimate interest or is reasonably necessary to enforce our terms and conditions or other rights (including investigations of potential violations of our rights), to detect, prevent, or address fraud or security issues, or to protect against harm to the rights, property, or safety of The company, our employees, any users, or the public.

Lawfulness – YES
Consent required – NO

7. SECURITY OF INFORMATION

- 7.1 The security of your Personal Information is important to us. Taking into account the nature, scope, context, and purposes of processing Personal Information, as well as the risks to individuals of varying likelihood and severity, we have implemented technical and organizational measures designed to protect the security of Personal Information. In this regard we will conduct regular audits regarding the safety and the security of your Personal Information.
- 7.2 Your Personal Information will be stored electronically and in some cases in hard copy in files and records, which information, for operational reasons, will be accessible to and or provided to persons employed or contracted by us on a need to know basis.
- 7.3 Once your Personal Information is no longer required due to the fact that the purpose for which the Personal Information was held has come to an end, such Personal Information will be retained in accordance with policies of The Company, which varies depending on the type of processing, the purpose for such processing, the business function, record classes, and record types. We determine retention periods based upon and reserve the right to retain Personal Information for the periods that the Personal Information is needed to:
- (a) fulfil the purposes described in this Processing Notice;
 - (b) meet the timelines determined or recommended by regulators, professional bodies, or associations;
 - (c) comply with applicable laws, legal holds, and other legal obligations (including contractual obligations), and
 - (d) comply with your requests.
- 7.4 Notwithstanding the contents housed under clauses 7 and 8, please note that no method of transmission over the Internet or method of electronic storage is 100% secure. Therefore, while we strive to use commercially acceptable measures designed to protect Personal Information, we cannot guarantee its absolute security.

8. ACCESS BY OTHERS AND CROSS BORDER TRANSFER

- 8.1 The Company may from time to time have to disclose your Personal Information to other parties, but such disclosure will always be subject to an agreement or Processing Notice, which will be disclose the party to whom we are disclosing your Personal Information to, which contractually obliges the recipient of your Personal Information to comply with strict confidentiality and data security conditions.
- 8.2 Where Personal Information and related data is transferred to a country which is situated outside South Africa, your Personal Information will only be transferred to those countries which have similar data privacy laws in place or where the recipient of the Personal Information is bound to comply with strict confidentiality and data security conditions similar to POPIA.

9. YOUR RIGHTS

9.1 You as a Data Subject have certain rights, which are detailed below:

- a) The right of access - You may ask The Company (free of charge) to confirm that we hold your Personal Information, or ask us to provide you with details, (at a fee) on how we have processed your Personal Information, which request must be done by following the process set out under our PAIA Manual.
- b) The right to rectification - You have the right to ask us to update or rectify any inaccurate Personal Information which we hold of yours, which can be done by accessing the update / rectification request.
- c) The right to object to and restrict further processing - Where we do not need your consent to process your Personal Information, but you are not in agreement with such processing, you may lodge an objection to such processing by accessing the objection request.
- d) The right to withdraw consent - Where you have provided us with consent to process your Personal Information, you have the right to subsequently withdraw your consent, which can be done by accessing the withdrawal of consent request.

9.2 These rights may be exercised by using the relevant forms housed on The Company website at : www.westafricangroup.co.za

10. CHANGES TO THIS PRIVACY STATEMENT

- 10.1 As The Company changes over time, this Processing Notice is expected to change as well.
- 10.2 We reserve the right to amend the Processing Notice at any time, for any reason, and without notice to you other than the posting of the updated Processing Notice on our Website.
- 10.3 We therefore request that you to visit our website frequently in order to keep abreast with any changes.

11. PROCESSING OTHER PERSONS PERSONAL INFORMATION

- 11.1 If, as Supplier of goods and/or services to The Company, you process another's Personal Information on The Company's behalf, or The Company provides to you in order to perform your contractual or legal obligations or to protect any legitimate interest, you will:
 - a) process such Personal Information as our Operator, conducting all such processing activities in compliance with the obligations set out under our standard "Operator Agreement" housed on our website; or
 - b) if not as an Operator, keep such information confidential and secure and you will not, unless authorized to do so, process, publish, make accessible, or use in any other way such Personal Information.

12. COMPLAINTS OR QUERIES - CONTACT US

- 12.1 Any comments, questions or suggestions about this Processing Notice or our handling of your Personal Information should be emailed to our Information or Deputy Information officers, whose details may be found at Annexure “A” to this Processing Notice.
- 12.2 Should you wish to discuss a complaint, please feel free to contact us using the details provided above. All complaints will be treated in a confidential manner.
- 12.3 Our offices are open 8:00 am – 4.30 pm GMT, Monday to Friday.
- 12.4 Should you feel unsatisfied with our handling of your Personal Information, or about any complaint that you have made to us, you are entitled to escalate your complaint to the South African, Information Regulator who can be contacted at <https://www.justice.gov.za/inforeg/>.

13. ACCEPTANCE AND BINDING NATURE OF THIS DOCUMENT

- 13.1 By providing The Company with the Personal Information which we require from you as listed under this Processing Notice:
- a) you acknowledge that you understand why your Personal Information needs to be processed;
 - b) you accept the terms which will apply to such processing, including the terms applicable to an Operator and also to the transfer of such Personal Information outside of South Africa;
 - c) where consent is required for any processing as reflected in this Processing Notice, you agree that we may process this particular Personal Information;
- 13.2 Where The Company has been provided by Third Party Personal Information by you, for processing, warrant and undertake that you have obtained permission from Third Party to provide us with their Personal Information for processing.
- 13.3 The rights and obligations of the parties under this Processing Notice will be binding on, and will be of benefit to, each of the parties’ successors in title and/or assigns where applicable.
- 13.4 Should any of the Personal Information concern or pertain to a legal entity whom you represent, you confirm that you have the necessary authority to act on behalf of such legal entity and that you have the right to provide the Personal Information and/or the required permissions in respect of the processing of that Organization or entities’ Personal Information.

Annexure “A”

INFORMATION OFFICERS:

Name	Brent Hean
Physical Address:	Lion Match Office Park, 892 Umgeni Road, Durban
Telephone Number	+27(31) 202 3900
Email	brent@westafricangroup.co.za
Information regulator Reference number	00654/2022-2023/IRRTT for West African International (Pty) Ltd 00629/2022-2023/IRRTT for WAG Chemicals (Pty) Ltd

a. Deputy Information Officers

Name	Cleopatra Ndlovu
Physical Address:	Lion Match Office Park, 892 Umgeni Road, Durban
Telephone Number	+27(31) 202 3900
Email	cleo@westafricangroup.co.za
Information regulator Reference number	00654/2022-2023/IRRTT for West African International (Pty) Ltd 00629/2022-2023/IRRTT for WAG Chemicals (Pty) Ltd

Name	Grant Rosettenstein
Physical Address:	Lion Match Office Park, 892 Umgeni Road, Durban
Telephone Number	+27(31) 202 3900
Email	grant@westafricangroup.co.za
Information regulator Reference number	00654/2022-2023/IRRTT for West African International (Pty) Ltd 00629/2022-2023/IRRTT for WAG Chemicals (Pty) Ltd

For the attention of the Information Officer (copies delivered to an appointed Deputy Information Officer).

Telephone Number for PAIA / POPI requests: - +27(31) 202 3900

Email Address for PAIA and POPI requests: info@westafricangroup.co.za