

ATG DIGITAL

— Driving Change —

Barherschoter Investments CC T/A
ATG DIGITAL
Reg: 2003/002379/23
VAT: 4140207012

ATG DIGITAL
Letter of Confirmation of POPI Compliance

To whom it may concern:

RE: POPI CERTIFICATION

ATG Digital completed its POPI Compliance process at the beginning of 2020 in association with Michaelsons Attorneys and an external compliance consultant.

We have a full suite of Privacy Policies and Procedures, which have all been implemented and practical steps taken to ensure full compliance with POPI (Protection of Personal Information Act 4 of 2013); PAIA (The Promotion of Access to Information Act 2 of 2000) and GDPR (General Data Protection Regulation of the EU) legislation.

As per Michaelsons Attorneys, there is no organization currently legally mandated by the Regulator to issue 'POPI Certificates', and any organization doing so is operating independently and is not affiliated with the Regulator.

Michaelsons, however, do offer an 'audit' through which they can give an external assurance (POPI Seal) that we have completed our POPI Compliance. We are currently in the process of completing this audit, having been unfortunately delayed by Covid-19, and will be able to furnish you with this 'Seal' as soon as it is completed.

In the meantime, all our policies and procedures are available for your inspection, as is our premises.

If you require any further information, please do not hesitate to contact our compliance department and Information Officer.

Regards

ATG DIGITAL
Barry Resnik
CEO

Information Officer
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Lisa@atthegate.biz

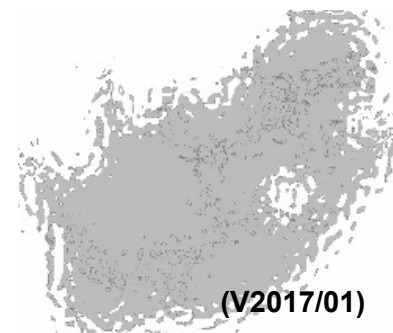
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