



## CONTENTS

---

1. Background
2. POPI Compliance
3. Risk Framework



## Background

For Graduates	For Higher Ed Institutions	For Business
Enhance your credit scorecard	Generate third stream income	Qualification verification
Get your student records	Access to transcripts online	Credit profiling
Qualify for better credit terms	Access shared records	Better management of debt

PURQ is an advanced online technology platform that provides controlled, POPI-compliant access to an extensive centralised database of higher education qualification information.



24 October 2023

## POPI COMPLIANCE

- ❑ PURQ has been incorporating the draft provisions of POPI into its agreements and processes since 2014.
- ❑ During 2021 it undertook a full reconciliation of its risk mitigation framework to ensure compliance.
- ❑ What does our POPI compliance framework include?
  - ❖ Appointment and registration of Information Officer
  - ❖ Documentation of POPI processing policies plans and procedures, including a review of all the safeguards in place to protect data subject's information
  - ❖ Documenting a full data subject engagement policy whereby data subjects can approach PURQ if they have questions or objections about the way we manage data
  - ❖ Have written engagements with all subscribing universities that detail PURQ's duties in relation to confidentiality and security safeguards
  - ❖ Have written engagements with all parties accessing information either directly via our website or by bulk request and those written agreements clearly set the terms and conditions of the use of data and the requirements for compliance with POPI.
- ❑ What is PURQ's position re POPI?
  - ❖ PURQ is an operator both on behalf of the Universities and the requesting parties.
  - ❖ Act as the interface between the University and the requester, allowing quick and reliable confirmation of a qualification using a closed loop online centralized database of academic information.
  - ❖ Adv. Talita Olivier manages POPIA compliance for PURQ.
  - ❖ PURQ is also affiliated with Michalsons as an additional POPIA compliance resource



michalsons

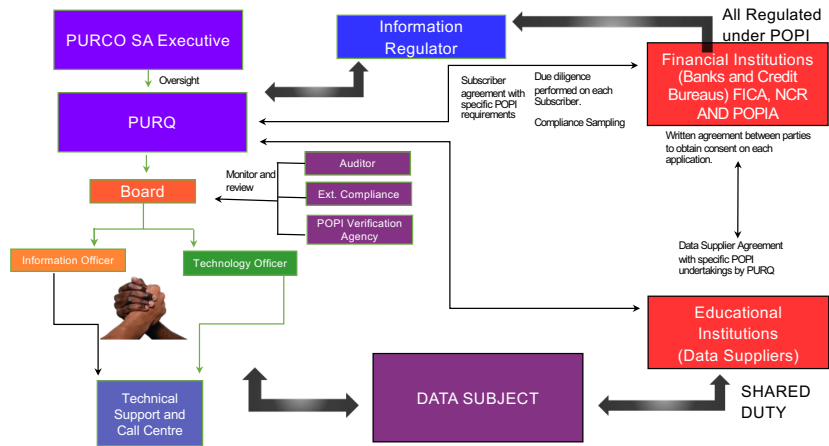
[www.purq.co.za](http://www.purq.co.za)



Groningen  
Declaration



# POPI Risk Framework



**THANK YOU**