

GDPR DATA SUBJECT REQUEST FOR ERASURE OF PERSONAL INFORMATION FORM

For privacy reasons and in certain circumstances, you may have the right to ask for certain personal information relating to you to be erased, in accordance to the provisions of the Protection of Personal Information Act, 4 of 2013 (not effective as yet) and the General Data Protection Regulation (EU) 2016/679 (“GDPR”) (which comes into effect on the 25th of May 2018) of the European Union (“EU”),

Should you require SAICA to erase certain personal information related to you, you are required to complete this Form to enable us to consider your request.

On receipt of your request, SAICA will balance your privacy rights and freedoms with the rights, freedoms and obligations of SAICA and the public interest to have access to certain Personal Information related to you.

We will endeavour to respond to your request promptly, but in at least 30 (thirty) days, as follows:

- our confirmation of receipt of your request; or
- our receipt of any further information we may require from you to enable us to comply with your request.

Please note that, depending on the complexity and number of request we may extend the period by a further 2 (two) months, of which we will inform you of such extension within 1 (one) month of your request.

Note that the information you provide in this form will merely be used for the purpose of identifying you and the personal information you are requesting us to erase and enabling us to respond to your request. The completion of this form is not mandatory for you to make your request, such will however assist us in processing your request efficiently.

Section A: Details of Person Requesting Information

Full Name and Surname:	
Identity Number:	
Contact Telephone Number:	
Email Address:	



Physical Address:	
Member Number (if applicable):	

Section B: Identification of the Data Subject

- Yes, I am the Data Subject.** I enclose herewith proof of my identity and physical address, please tick the boxes in terms of the proof:

- Identification document
- Passport
- Driver's License
- Birth Certificate
- Utility Bill or Bank Statement, not older than 3 (three) months
- TV License or Local Authority Tax Bill reflecting my physical address, not older than 1 (one) year

- No, I am not the Data Subject.** I am acting on behalf of the Data Subject and enclose hereto proof of my identity, as well as the Data Subject, and a copy of the Data Subject's written authority. (Please complete **Section C** hereof)

My Documentation:

- Identification document
- Passport
- Driver's License
- Birth Certificate
- Utility Bill or Bank Statement, not older than 3 (three) months
- TV License or Local Authority Tax Bill reflecting my physical address, not older than 1 (one) year
- Written Mandate Signed by Data Subject

Data Subject's Documentation:



- Identification document
- Passport
- Driver's License
- Birth Certificate
- Utility Bill or Bank Statement, not older than 3 (three) months
- TV License or Local Authority Tax Bill reflecting my physical address, not older than 1 (one) year

To enable us to prevent the processing of fraudulent erasure request form people impersonating other, or improperly seeking to suppress legal information we need to verify the identity of the person on whose behalf the request is made.

We also need to ensure that we identify the correct data subject this request relates to.

Please provide us with a certified photocopy of scanned image of one of both of the following:

- **Proof of Identity**
Certified Identity Document, Passport, Driving License or Birth Certificate.
- **Proof of Physical Address**
Certified Utility Bill or Bank Statement, not older than 3 (three) months; TV Licence or Local Authority Tax Bill reflecting your physical address, not older than 1 (one) year.

In the event in which we are not satisfied that you have proven your identity, we reserve the right to refuse to grant your request.

Section C: Details of Data Subject (if different from Section A)

Full Name and Surname:	
Identity Number:	
Contact Telephone Number:	
Email Address:	



Physical Address:	
Member Number (if applicable):	

Section D: Description of Information Required to be Erased

We need to ensure that we identify the correct data subject and the exactly personal information you require us to erase as well as its location.

Please provide any relevant details which you are of opinion would assist us in identifying the information you require to be erased.

It is important to note, that should the information provided above reveal information directly or indirectly related to another person we will require such person's consent prior to us providing you with the information. In certain circumstances, where the information requested would adversely affect the rights



and freedoms of others, we may not be able to disclose the information to you, in which case you will be informed promptly and provided with reasons for our decision.

While in most cases we will be happy to process your request for erasure of certain personal information, we nevertheless reserve the following rights, in accordance to Article 17 (3) of the GDPR to refuse your request for erasure in the event that the processing of such personal information is necessary for:

- exercising the right of freedom of expression and information;
- compliance with a legal obligation, where processing is required by regulatory requirements to which SAICA is subject to;
- performance of a task carried out in public interest;
- exercising of official authority vested in SAICA;
- archiving purposes in the public interest, scientific or historical research purposes or statistical purposes in so far as your right to request an erasure of your personal information is likely to render impossible or seriously impair the achievement of the objectives of that processing; or
- the establishment, exercise or defence of legal claims.

We will however make every effort possible to provide you with a satisfactory form of access or summary of the information, if suitable.

Section E: Reasons for the Erasure Request

Should you require that personal information relating to the data subject be erased, please provide reasons with explanations for such.

1. How the Personal Information identified above relates to the Data Subject (*Example: 1: This page is about me because it reflects my name*);



2. You believe the personal information should be erased for one or more of the following grounds, please tick the relevant boxes:

- the personal information is no longer necessary for the purposes for which it was initially collected or otherwise processed
- you have formally withdrawn your consent on which the processing is based and no other legal grounds for the processing (Please attach relevant proof)
- you have formally objected to the processing of your personal information and there are no overriding legitimate ground for processing the processing is unlawful (Please attach relevant proof)
- the personal information has to be erased for compliance with a legal obligation to which SAICA is subject to

3. Provide an explanation in terms of each of the grounds ticked above:



Section F: Declaration

Please note: any attempt to mislead SAICA may result in prosecution.

I, undersigned

(Name and Surname)

do hereby,

1. confirm that I have read and understood the terms of this Data Subject Erasure Request Form;
2. consent to the processing of the personal information that I am submitting in this form and any personal information I may submit in further correspondence for purposes of processing this request, and where necessary my details may be shared with the supervisory authority;
3. consent to SAICA taking reasonable steps and sharing my personal information in relation to this request with Controllers' and/or Processors' who obtained my personal information through SAICA making such personal information public, to erase such;
4. certify that the information provided in this application is true, correct and within my personal knowledge, and that I'm authorised to submit this request;
5. understand that it is necessary to confirm my identify, and where applicable also the Data Subject's Identity on whose behalf I am acting; and
6. it might be necessary to obtain more detailed information in order to locate the correct personal information; and
7. confirm that I understand that SAICA will not be able to process my request if this Form is not properly completed or incomplete.

Signature

Date:



Supplementary Documentation Mandatory to this Data Subject Request For Erasure Form:

- **Proof of your Identity (refer to Section 2 hereof);**
- **Proof of the Data Subject's Identity (if different to the above);**
- **If applicable, authority from the Data Subject wherein you are mandated to act on his/her behalf.**

Please address and return your completed form, together with the mandatory documentation to:

The SAICA Data Protection Officer

Physical Address:

The South African Institute of Chartered Accountants

17 Fricker Road

Illovo

Sandton

Johannesburg

2196

Email: GDPRcompliance@saica.co.za

Telephone Number: +2711 621 6710 / 6979