



**APPENDIX 3
 PROCESSING OF PERSONAL INFORMATION IN ACCORDANCE WITH POPI**

Part 1	Purpose of the Processing of Personal Information
	<p>(A) To provide products , accounts and services to the Customer in accordance with terms agreed to by the Customer;</p> <p>(B) To undertake activities related to the provision of accounts, services and trade transactions, such as, by way of non-exhaustive methods.</p> <p>example:</p> <p>(1) To fulfill domestic legal regulatory and compliance requirements and comply with any applicable treaty or agreement with the domestic governments applicable to ACDC Express, Affiliates and their agents or payment infrastructure providers;</p> <p>(2) to verify the identity of Customer representatives who contact the stores or may be contacted by ACDC Express Franchising CC;</p> <p>(3) for risk assessment, information security management, statistical, trend analysis and planning purposes;</p> <p>(4) to monitor and record calls and electronic communications with the Customer for quality, training, investigation and fraud prevention purposes;</p> <p>(5) for crime detection, prevention, investigation and prosecution;</p> <p>(6) to enforce or defend the ACDC Express or ACDC Express affiliates’ rights; and</p> <p>(7) to manage the ACDC Express Franchising CC’s relationship with the Customer, which may include providing information to Customer and Customer affiliates about ACDC Express and ACDC Express affiliates’ products and services; and</p> <p>(8) the purposes related to any Collection, recording,</p> <p>Collection, recording, organisation, structuring, storage, adaptation or alteration, retrieval, consultation, use, disclosure by transmission, dissemination or otherwise making available, alignment or combination, restrictions, erasure or destruction.</p>