



*Certification number NA5081SA/2022*

# **Certificate of Compliance**

**Protection of Personal Information Act 4 of 2013  
and Regulations (2018)  
(POPIA)**

*We hereby certify that we have reviewed the  
policies, procedures and processes of*

***One Loyalty Rewards (Pty) Ltd  
(One Loyalty)***

*in relation to POPIA and we can provide  
reasonable assurance that as at  
23 May 2022, One Loyalty is compliant with  
the requirements of POPIA.*



Note: We are providing reasonable assurance and not absolute assurance in relation to POPIA Compliance.  
One Loyalty must continue to maintain their Privacy Information Management System (PIMS) and Privacy Compliance Framework.