



NEC XON HOLDINGS (Pty) Ltd and its subsidiaries

Data Protection Statement

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Version History

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1.0	30/06/2022	Thigerson Reddy	Thigerson Reddy	Creation of Data Protection Statement
2.0	02/04/2024	Durandt Eksteen	Thigerson Reddy	Document Updated to align with ISO 27001:2022 Certification
3.0	27/03/2025	Durandt Eksteen	Thigerson Reddy	Updated document to align with ISO 27001:2022, ISO 27032:2023 and ISO 27701:2019

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NEC XON Holdings (Pty) Ltd and its subsidiaries (“NEC XON”), is focusing on solutions for societal businesses that utilise the strengths of our state-of-the-art Artificial Intelligence, Biometrics, and ICT capabilities to create social values, including safety, security, efficiency, and equality, which are necessary for people to live more prosperous lives. In working towards the realisation of such a society, we recognise that the protection of personal data (PII) is our social responsibility and have as such established a data protection framework (based upon ISO/IEC 27701:2019) for the protection of personal data (PII). Efforts are constantly being made to maintain, reinforce, and enhance the framework. Moreover, data protection is integrated into our solutions and services from the design phase throughout their lifecycle.

This Data Protection statement sets forth our principles as follows:

1. We obtain, use, and provide personal data properly, based on the Core Data Protection Principles, namely (1) lawfulness, fairness, and transparency, (2) purpose limitation, (3) data minimisation, (4) accuracy, (5) storage limitation, (6) confidentiality, integrity, and availability (security), as well as (7) accountability, which together form the cornerstone of fair information practices designed to protect personal data (PII).
2. We abide by the laws, regulations and guidelines pertaining to the protection of personal data.
3. We make efforts to implement, through the adoption of necessary and appropriate security measures and standard/s (ISO/IEC 27001:2022 and ISO/IEC 27701:2019), the security control/s of personal data handled by NEC XON, including protection from disclosure, loss, or damage, as realised through our stringent Information Security and privacy-related policies and procedures that aim to protect the confidentiality, integrity and availability of information and data assets that we manage.

4. We appropriately respond to complaints and requests for consultation with respect to our handling of personal data in accordance with applicable local laws and regulations, as well as with our information security and privacy management system. Please contact the Chief Information Officer (Africa) or the Head: Legal and Compliance for enquiries. In the event of a security breach, our response team immediately acts upon reports to minimise impact on relevant parties and businesses and implements safeguards to ensure no recurrences transpire in the future.

5. We continuously review and improve existing policies, processes and procedures, created and implemented for the protection of personal data (PII) and our information security and privacy management system. Regular audits are carried out to scrutinise the effectiveness of their implementation.












Data Protection Statement v3.0

Final Audit Report

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