



POPI ACT COMPLIANCE STATUS QUO NEEDS ANALYSIS QUESTIONNAIRE

Purpose: To establish your status quo and capacity for POPI Act compliance

1. FSP Name*

2. FSP Masthead Member number*

3. Are you aware that you need to be fully compliant with the POPI Act by end of June 2021?

- Yes No

4. Are you aware of the POPI Act penalties and fines?*

- Yes No

5. Are you aware of the POPI Act opportunities for your business?*

- Yes No

6. Are you aware of your obligations as an Information Officer and the impact thereof?*

- Yes No

7. Have you already formulated a Data Privacy Policy or Statement?*

- Yes No

8. If you have already formulated a Data Privacy Policy or Statement, and have you communicated it to your clients and Third-Parties?

- Yes No

9. Have you studied the POPI Act?*

- Yes No

Masthead Status Quo Needs Analysis Questionnaire 2020 Masthead (Pty) Ltd

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10. Have you had training on the POPI Act?*

- Yes No

11. If you have had training on the POPI Act, where, with whom, and how intensive was it?*

12. Did you attend the Masthead POPI Webinar?*

- Yes No

13. Would you like to get further practical awareness training on the POPI Act and its implications?*

- Yes No

14. Do you understand what "Processing of Personal Information (PI), as defined by the POPI Act means for your business?*

- Yes No

15. Are you aware of all the types of Personal Information, as described in the Act, that you are processing?*

- Yes No

16. Have you already identified all of the Personal Information that you are processing?*

- Yes No Partially

17. Do you deal with cross-border Personal Information at all?*

- Yes No

18. Do you deal with European Union Personal Information at all?*

- Yes No

19. Have you recorded how all Personal Information flows through your business?*

- Yes No

20. Have you completed a Privacy Risk Impact Analysis?*

- Yes No

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21. How likely do you think is a data privacy breach to occur in your business?

- Not likely Possibly Very likely

22. On a scale of 1-5, how compliant do you think you are to the requirements of the Act?*

Not compliant at all 1 2 3 4 5 Completely compliant

23. Have you planned and developed a Roadmap for your compliance with the Act?*

- Yes No

24. Do you need assistance to become fully compliant with the Act?*

- Yes No

25. How soon can you start with a compliance project?*

26. Is there anything else you need specific or in terms of priority assistance with?

27. Is there anything that you believe you don't need assistance with?*

28. Are there any other requirements, notes, or considerations?*