

Does **ComplianceSuite™** make us POPIA Compliant?

Great question! No organisation can claim full POPIA compliance simply by using a toolkit — compliance is an ongoing process that depends on how well policies are implemented, maintained, and followed in practice.

What You CAN State:

When using ComplianceSuite™ (which includes the POPI Kit and technical controls), you can accurately state the following:

1. Commitment to Compliance

"We are committed to complying with the Protection of Personal Information Act (POPIA) and have implemented policies, procedures, and technical controls to protect personal information."

2. Framework Alignment

"We have adopted a structured compliance framework aligned with POPIA requirements, including documented policies, registers, and security measures."

3. Technical Safeguards in Place

"We have implemented robust technical security controls to protect personal information, including:"

- Device encryption
- Remote lock and data quarantine / wipe capabilities
- USB control
- Access management
- Endpoint protection
- Automated evidence of security controls (Proof of Security Controls / POPI Receipt)

4. Ongoing Compliance Efforts

"We continuously monitor and review our data protection practices to maintain alignment with POPIA requirements."

What You Should NOT State:

✘ "We are POPIA certified"

- **There is no official POPIA certification**

✘ "We are fully POPIA compliant"

- **Compliance is ongoing and cannot be guaranteed**

✘ "ComplianceSuite and use of the Toolkit makes us compliant"

- **Tools support compliance; they don't guarantee it**

Recommended Wording for Your Website or Communications:

"We use ComplianceSuite™ as a commitment to protecting personal information in accordance with the Protection of Personal Information Act (POPIA). We have implemented appropriate policies, procedures, and technical safeguards to ensure the confidentiality, integrity, and security of personal information in our care."

POPIA-Aligned Sector Badges

These are samples. You can make your own similar or differently designed badges if required.

Copy/crop the relevant badges for your customer's use based on their sector after you have fully deployed all components of ComplianceSuite™ and completed the Cyber Warranty Checklist.



