

# **Website Privacy Notice for the Travel Boss**

#### Introduction

This Privacy Notice explains how The Travel Boss processes your personal information our website <a href="https://www.thetravelboss.co.za">www.thetravelboss.co.za</a> in accordance with the requirements of the Protection of Personal Information Act, 4 of 2013 ("POPIA"). We are committed to protecting your privacy and ensure that your personal information is processed properly, lawfully, and transparently.

The Privacy Notice describes the type of personal information we collect, the purposes for which it is used, your rights regarding personal information about you, security measures and how you can review, object, and correct your personal information held by us.

We encourage all persons to read the Privacy Notice. By using our website or submitting personal information to The Travel Boss by any other means, you acknowledge that you consent, understand, and agree to be bound by this Privacy Policy and the way the Travel Boss processes personal information.

IF YOU DO NOT AGREE WITH ANY PART OF THIS PRIVACY NOTICE, PLEASE DO NOT USE ANY OF THE SERVICES.

If you would like to view our detailed Privacy Policy kindly request a copy from us at the details set out at the bottom of this notice.

### What is Personal Information?

As per POPIA, "Personal Information" means information relating to an identifiable, living, natural person, and where it is applicable, an identifiable, existing juristic person, including, but not limited to-

- (a) Information relating to the race, gender, sex, pregnancy, marital status, national, ethnic or social origin, colour, sexual orientation, age, physical or mental health, well-being, disability, religion, conscience, belief, culture, language and birth of the person;
- (b) Information relating to the education or the medical, financial, criminal or employment history of the person;
- (c) Any identifying number, symbol, e-mail address, physical address, telephone number, location information, online identifier or other particular assignment to the person;
- (d) The biometric information of the person;
- (e) The personal opinions, views or preferences of the person;
- (f) Correspondence sent by the person that is implicitly or explicitly of a private or confidential nature or further correspondence that would reveal the contents of the original correspondence;
- (g) The views or opinions of another individual about the person; and
- (h) The name of the person if it appears with other personal information relating to the person or if the disclosure of the name itself would reveal information about the person;



## What Personal Information Do We Collect?

Personal information that we collect when you visit our website may include but not be limited to:

Contact Form		
Personal Information Collected	Voluntary or Required	
Name	Required	
Email Address	Required	
Telephone Number	Required	
Private and Confidential Information Relating to your Query	Required	

Newsletter Signup		
Personal Information Collected	Voluntary or Required	
Name	Required	
Email Address	Required	
Birthday	Required	

You are not required to provide all this information. However, if you choose not to, we may not be able to provide you the requested service or complete your transaction. If you provide us with personal information of third parties, please make sure that you are authorised to do so.

When you browse our website, we may also collect information about your computer and your visits to the Website such as your IP address, geographical location, browser type, computing device for example tablet, personal computer, smartphone, the website you came from, length of visit and number of page views. We use this information to better understand how visitors use our website and how they can be improved to better meet your needs, as well as to gauge interest in our products and services and to improve our security measures. When you click on a link in an email or submit a web form such as to request more information, we can link these data to your email address.

Special personal information is processed in accordance with the legal requirements relating to such information. If you submit to us any personal information relating to your:

- racial or ethnic origin;
- political beliefs;
- philosophical or religious beliefs;
- membership of a trade union or political party;
- health or sex life
- your criminal behaviour

It will be handled in accordance with the legal requirements. The information will only be collected and processed:

- with your consent.
- if the processing is necessary for the establishment, exercise, or defence of a right or obligation in
- the processing is necessary to comply with an obligation of international public law.
- If any of the authorisations set out in s28 s33 of POPIA exist.



We will always ensure that the processing of special personal information is done in a way that does not adversely affect your privacy to a disproportionate extent.

We will not use or disclose special personal information for purposes other than those for which it was collected unless we subsequently receive your consent to use it for another purposes.

## Sources of Personal Information Collected by The Travel Boss

Generally, the collection will occur when you submit a request on our website.

In some circumstances, it may be necessary for us to collect personal information about you from a third party. This includes where a person makes a travel booking on your behalf which includes travel arrangements to be used by you. Where this occurs, we will rely on the authority of the person making the travel booking to act on behalf of any other traveller on the booking. By providing your personal information to us, either directly or through a family member, employer or other agent or representative in connection with a travel booking or related service, you will be deemed to have consented to your personal information being collected by us and used and disclosed in accordance with this Privacy Notice.

Where you make a travel booking on behalf of another person or persons, you confirm that you have obtained the consent of such person or persons for us to process such information in terms of this Privacy Notice. You further confirm that you have made the other person or persons aware of this Privacy Notice.

You must let us know immediately if you become aware that your personal information has been provided to us without your consent or if you did not obtain the consent of another person or persons to provide us with their personal information.

We do not collect personal information from any other sources, except where it may be automatically collected as described in the section related to "Cookies", and how it is used, if the information is considered personal information.

# Why Do We Collect Your Personal Information?

Subject to the terms of this Privacy Notice, we will use your personal information only for the purposes for which it was collected and agreed with you.

We will only process your personal information for lawful purposes, and it may be used for the following purposes:

- to administer a service to you
- to make an appointment to see us
- to provide you with advice
- To send newletters
- to respond to your enquiries and/or requests
- Transact with suppliers or service providers
- To comply with legal obligations and any applicable customs/immigration requirements relating to vour travel
- We may use your personal information to inform you of products or services available from us. We
  give you the opportunity to "opt-out" from receiving such communications. Moreover, each email
  communication we send includes an unsubscribe link allowing you to stop delivery of that type of



communication. If you elect to unsubscribe, we will remove you from the relevant list within 10 business days.

We do not sell, re-sell or distribute your personal information for re-sale.

We strive to maintain the quality, accuracy, and completeness of your personal information which we process. The quality of personal information degrades over time, and you can assist us by contacting us if there are any changes to your personal information or if you become aware that we have inaccurate personal information of you. We will not be held responsible for any losses arising from poor quality personal information which is inaccurate or incomplete, that is provided to us by yourself or person acting on your behalf.

## When We Act as a Travel Agent for a Travel Service Provider

When you use our services, we usually act as an agent for travel service providers. In these cases, we process the personal information as necessary to provide the service you have requested from us to perform or conclude a contract. We may thus share the personal information with the relevant service provider who is then regarded as an operator in terms of POPIA. We ensure that all operators comply with our data protection policies and procedures and can provide copies of their privacy policies and other privacy related documentation upon request.

You must be aware that the service providers may contact you to obtain additional information about you to facilitate your travel requirements and/or requested services. We encourage you to read the privacy policies of any third-party travel service providers whose products you purchase through is.

#### Disclosure of Personal Information to Third Parties

In certain instances, we provide your personal information to third parties. We do not sell, rent, or trade any personal information to any third parties. We will only disclose your personal information to third parties as per the information set out in this Privacy Notice.

We have notified all third parties to which we disclose your personal information either through signed operator agreements or notification that we comply with the requirements of POPIA and expect them to treat your personal information with the level of security they would treat their own and in accordance with the requirements of POPIA (especially the requirements of Condition 7 – Security Safeguards).

We will not disclose any personal information without your consent unless we reasonably believe that the disclosure is required in terms of an obligation imposed by law, if it is necessary for the proper performance of a public law duty by a public body or to protect your legitimate interest or the legitimate interest of us or a third party (for example, to prevent a threat to your or another's health and safety).



## **Processing the Information of Children**

In certain instances, we are required to process the personal information of children (natural person under the age of 18). This is generally when we are required to arrange the travel arrangements for children.

We will only process the personal information of a child if the processing is –

- Carried out with the prior consent of a competent person (usually parent or guardian)
- Necessary for the establishment, exercise, or defence of a right or obligation in law
- Necessary to comply with an obligation of international public law.
- Of personal information which has been deliberately made public by the child with the consent of the competent person

If you are a competent person and are aware that your child or children have provided us with personal information, please contact us. If we become aware that we have collected or processed the personal information of children without verification or the consent of a competent person, we will take steps to delete or destroy the information.

## Transborder Flow of Personal Information

In certain instances, we may disclose your personal information to third parties that are based in foreign countries. The transfer of this information will only be completed if:

- the third party who is the recipient of the information is subject to a law, binding corporate rules or binding agreement which provide an adequate level of protection.
- You consent to such transfer.
- The transfer is necessary for the performance of a contract between you and us, or for the implementation of pre-contractual measures taken in response to a request from you.
- the transfer is necessary for the conclusion or performance of a contract concluded between us and the third party that is in your interest; or
- The transfer is for your benefit and
  - o it is not reasonably practicable to obtain your consent to that transfer; and
  - o if it were reasonably practicable to obtain such consent, you would be likely to give it.

Although we will take every precaution, it is possible that your personal information will be transferred to a third party in a foreign country that is in a jurisdiction where you will not be able to seek redress under POPIA and does not have an equivalent level of data protection as in your jurisdiction. We will not be held liable for how such third parties process your personal information.



## Security

The Travel Boss is committed to protecting the security of personal information. While no security measures can guarantee against compromise, we use a variety of security technologies and procedures to help protect data from unauthorised access, use, or disclosure. Although these measures are in place, the transmission of data over the internet is never completely secure and as such we cannot guarantee the security of data transmitted to or by The Travel Boss.

We have implemented and maintain appropriate technical and organisational measures to ensure a level of security appropriate to protect personal information and prevent:

- loss of, damage to or unauthorised destruction of personal information; and
- unlawful access to or processing of personal information.

Our website is protected by secure SSL server and we have antivirus software as well as firewalls in place for further protection.

### **Retention of Data**

The Travel Boss will retain personal information only for as long as is necessary for the purposes set out in this Privacy Notice unless there is a valid technical, legal, or business reason for it to be deleted, destroyed or de-identified.

We may keep some of your personal information:

- For as long as it is required by law
- If it is required by a code of conduct
- If it is reasonably needed for lawful purposes related to our functions and activities; or
- If it is reasonably required for evidentiary purposes

## **Direct Marketing Communications**

We may communicate with you using email and other channels as part of our effort to market our products or services, administer or improve our products or services, or for other reasons not stated in this Privacy Notice. You can withdraw consent to receive such direct marketing communications, as permitted in the legislation.

Generally, this will be done through your election to receive our newsletter.

If you no longer wish to receive such correspondence, you may opt-out or UNSUBSCRIBE by clicking on the relevant link in any email communication you may have received. Further, you may express your communication preferences by:

Contacting us by using the contact information in this Privacy Notice



## **Social Media Integrations**

Our website uses social media features and widgets (such as "Like" and "Share" buttons/widgets). These are provided and operated by third parties and either hosted by a third party or hosted directly on our website.

These features may collect information such as the page you are visiting on our website, your IP address, and may set cookies to enable them to function correctly.

If you are logged into your account with the third party that provides the features, they may be able to link the information about your visit to and use of our website to the social media account you hold with them. They may also record your interactions with the features they provide on our website.

The third party may send us information in line with their policies and personal information you have chosen to make available to them, and we may share information with the third-party for the purposes of serving targeted to you via their social media platform.

Your interactions with the features are governed by the Privacy Notice of the third party providing them. If you wish to learn more about the data protection practices of third-party companies that provide these features, you must read their Privacy Notice.

## Cookies, Device Data, and How it is Used

Cookies are small files that websites save to your hard disk or to your web browser's memory. A cookie contains limited information, usually a unique identifier and the name of the website. When you use our website, we may use them to track how many times you have visited the website, to track the number of visitors to the website, your activity within the website, unique identifiers associated with your device, to store data you provide and to store technical information related to interactions with the website. Our cookies can only be read by The Travel Boss, they do not contain any code or viruses and they do not contain any personal information.

We may automatically collect the following information about your use of the website through cookies, web beacons, and other technologies:

- Domain name.
- Browser type and operating system.
- Web pages you view.
- Links you click.
- IP address.
- Length of time to visit the website.
- Referring URL or the webpage that led you to the website.

We currently only use necessary cookies on our website.

You may modify your browser setting to decline cookies or to notify you when a cookie is being placed on your computer or device. If you choose not to accept cookies, you may not be able to experience all the features of our website.



## **Your Rights**

#### The Right to be Notified

- You have the right to be notified when your personal information has been accessed or acquired by an unauthorised person.
- When this occurs, we will notify the Information Regulator and you of the breach as soon as reasonably possible after discovering the breach.
- This will be communicated to you in one of the following ways:
  - By mail (to last known address)
  - By email (to last known email address)
  - Placed in a prominent position on our website.
  - Published in the news or media.
  - As may be directed by the Information Regulator.

# <u>The Right to Establish Whether We Hold Your Personal Information and to Request Access to Such Information</u>

- You have the right to be informed of whether we process personal information of you, receive a copy of such information and how we process your personal information.
- You can also request the above relating to any third parties.
- To do this, please use the contact details set out at the bottom of this Privacy Notice and specify what information you require.
- We will try and provide you with suitable means of accessing the requested information, where you
  are entitled to it.
- Note that you will be requested to provide identification before we can consider such requests
- Requests for the personal information we hold will be done free of charge however a fee may apply for such information processed by third parties.
- There may be instances where we cannot grant access to your personal information. If we refuse access, we will give written reasons for the refusal.

#### The Right to Request Correction, Destruction or Deletion of Personal Information

- You may request us to correct or delete any information that is inaccurate, irrelevant, excessive, out
  of date, incomplete, misleading, or obtained illegally.
- If you believe that any personal information that we hold about you is excessive or has been unlawfully obtained or that we are no longer authorised to retain it, you may ask us to destroy or delete it.
- If we do not agree that there are grounds for action, you may ask us to add a note to the personal information stating that you disagree with it.
- We will require a copy of your identification document to confirm your identity before we will release this information.
- Once this is completed, we will notify you of such.



#### The Right to Object to Processing in Certain Circumstances

- You may object at any time to the processing of your personal information in the prescribed form on reasonable grounds to your situation unless legislation prohibits such objection.
- You can object to the processing of your personal information for the purposes of direct marketing at any time.

### The Right to Submit a Complaint to the Information Regulator

- Any person may submit a complaint to the Information Regulator alleging interference with the protection of the personal information of a data subject.
- Interference with the protection of personal information means:
  - Any breach of the 8 conditions for the lawful processing of personal information
  - Non-compliance with section 22 (notification of security compromise), 55 (duty of confidentiality), 69 (direct marketing), 70 (directories), 71 (automated decision making) or 72 (transborder flow of information)
  - o A breach of the provisions of a code of conduct

#### The Right to Institute Civil Proceedings

 You (or the Information Regulator at the request of yourself) may institute civil proceedings for damages against you for a breach which you deem to be interference with the protection of your personal information.

#### The Right to Restrict the Processing of Personal Information

We will restrict the processing of Personal Information in the following circumstances:

- You have contested the accuracy of personal information, for a period which enables us to verify the accuracy of the information,
- The processing is unlawful, and you oppose the destruction or deletion and request us to restrict it instead
- You have requested us to transmit the personal data into another automated processing system.

All requests must be made in the prescribed manner and form. The various forms are available from the Information Regulator.

# **Complaints to the Information Regulator**

If you would like to make a complaint to the Information Regulator about the processing of your personal information, complete Form 5 available on the website of the Information Regulator. The Information Regulator's details are as follows:

Physical Address	JD House, 27 Stiemans Street
, 5.1041.7.1041.235	·
	Braamfontein
	Johannesburg
Postal Address	Postal Address
	PO Box 31533
	Braamfontein
	2017
Complaints	Popiacomplaints@inforegulator.org.za
General Information	enquiries@inforegulator.org.za



## **Links to Other Websites**

Our website contains links to other websites. Although we try to link only to websites that share our high standards and respect for privacy, we do not control and are not responsible for the content, security or privacy practices employed by other websites. You should review the Privacy Policies of those websites to determine how they protect and use personal information.

You hereby acknowledge and agree that The Travel Boss is not responsible for the privacy practices, data collection policies & procedures, or the content of such third-party sites, and you hereby release The Travel Boss from any and all claims arising out of or related to the privacy practices, data collection policies and procedures, and/or the content of such third-party sites.

## **Changes to this Privacy Notice**

We may occasionally update this Privacy Notice. When we do, we will revise the "last updated" date as set out below. You should revisit this page periodically to become aware of the most recent amendments.

This Privacy Notice was last updated on 22 June 2023.

#### **Contact Us**

If you have questions regarding this Privacy Notice or our handling of personal information, please contact us as follows:

Information Officer: Donovan Moodley Email: donovan@thetravelboss.co.za

Deputy Information Officer: Cristina Familiar

Email: <a href="mailto:cristina@thetravelboss.co.za">cristina@thetravelboss.co.za</a>