THE RIVER GROUP PRIVACY NOTICE

In this document, references to "we" or "the Group" are to the entities that form part of the River Group. Should you be uncertain whether this privacy notice applies, please see our contact details herein to lodge a query.

Guide to contents:

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Introduction:

The River Group is dedicated to protecting the privacy and confidentiality of personal information. The Group provides a number of websites for our existing and prospective partners of our Broadcasting and Ministry Divisions. The Group also provides websites for our existing and prospective customers, clients and/or students of our respective Leisure, Group Services, Events and Education Divisions. People use our websites to request more information regarding our ministry activities and services as well as material, newsletters and the like that may be available for them as well as making enquiries in order for the Group to connect with them. In addition, this information is then stored on our online platforms in order for us to connect with our partners, customers, clients, students and/or visitors to our various online platforms. This privacy notice applies to any partner of, member of, and/or visitor to, all of the Group's services. It excludes any other services that are offered under a different privacy notice. The Group has developed this Group privacy notice to enable its partners and people interacting online with us to understand how the Group collects, uses and safeguards their personal information.

Who we are:

The River Group is constituted of a number of companies and entities that all share a common vision and goal to see all people prosper individually and corporately, particularly in relation to their spiritual welfare. The welfare of people in all areas of life is the springboard and reason for each enterprise, from non-profit entities to fully commercial ventures. The River

Group believes in empowering and equipping people from all walks of life to define their destinies.

The River Group, consists of mainly six divisions, namely:

- Broadcasting
- Ministry
- Education
- Events
- Leisure
- Group Services

Some of the more well-known entities include, inter alia, Faith Broadcasting Network ("Faith TV"), River East London, Faith Cares, River Bible Institute ("RBI"), Beyond Adventure, and River Hotels.

FAITH BROADCASTING NETWORK

Faith TV is a family of premier Christian television channels bringing the gospel of Jesus Christ to homes on the African continent and beyond.

Faith TV broadcasts through satellite, terrestrial and digital platforms:

- FaithAfrica (DStv 341)
- FaithUK (Sky 594)
- Faith Terrestrial (Part of South Africa's digital migration licensed channels)
- Digitally via AppleTV, AndroidTV, AmazonFire, ROKU
- Streaming and VOD via the FaithNOW App (available at Apple App Store & GooglePlay)

www.myfaith.tv

RIVER EAST LONDON

River East London is a non-denominational Church, located in East London. It is a place where the uncompromised Word of God is preached, so that every man and woman may be complete and proficient, well fitted and thoroughly equipped for every good work. www.riverfamily.com

FAITH CARES

The vision of Faith Cares is to meet the spiritual needs of the people of Africa. Also, to meet the physical needs of the poor, sick, orphaned and those afflicted by various natural disasters on the continent of Africa through the means of a support and aid organization. To network and administrate a number of aid organisations by providing an administrative infrastructure to such who share our common goal and vision. The ministry is positioned to make a significant difference in the ways and places ordained by God, to impact the needy by demonstrating the grace and love of Christ our Lord.

www.myfaithcares.com

RIVER BIBLE INSTITUTE

The River Bible Institute is a full time 3-year Bible training centre, designed to equip you to fulfil the purpose God has for your life in any area of the 5-fold ministry.

www.rbiafrica.com

BEYOND ADVENTURE

The main product of Beyond Adventure is a year programme for the development of young individuals into tomorrow's leaders. We also prepare the young mind for the challenges of adult life by facilitating leadership development, spiritual growth, improvement of physical fitness and self awareness.

www.bagapyear.com

RIVER HOTELS

River Hotels boasts some of the most incomparable properties in South African hospitality. Located throughout the country, these exceptional destinations offer a taste of all South Africa has to offer, to both local and foreign guests – from mountains to valleys and coast. Ranging from the ultimate in luxury and comfort to the wild and rustic, each property in the River Hotel Group has a unique style.

www.riverhotels.com

What is personal information?

Personal Information according to the Protection of Personal Information Act, means information relating to an identifiable, living, natural person, and where it is applicable, an identifiable, existing juristic person, including, but not limited to —

- Information relating to the race, gender, sex, pregnancy, marital status, national, ethnic or social origin, colour, sexual orientation, age, physical or mental health, wellbeing, disability, religion, conscience, belief, culture, language and birth of the person;
- Information relating to the education or the medical, financial, criminal or employment history of the person;
- Any identifying number, symbol, e-mail address, telephone number, location information, online identifier or other particular assignment to the person;
- The biometric information of the person;
- The personal opinions, views or preferences of the person;
- Correspondence sent by the person that would reveal the contents of the original correspondence;
- The views or opinions of another individual about the person; and
- 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.

Information we collect:

Personal information includes any information that lets the Group identify you, such as your name/s and surname combined with your physical address, contact details and/or passport/identity number.

In terms of South African legislation, personal information also refers to the personal information that identifies legal entities, such as the trading name of a company combined with the company registration number.

In terms of South African legislation, special personal information refers to Information regarding race or ethnic origin, religious and philosophical beliefs, political persuasion, trade union membership, health or sex life, biometric information or any criminal behaviour which relates to alleged criminal offences or proceedings.

The Group collects personal information about its partners, customers, clients, students and/or visitors; what information is collected depends on how you elect to interact with the group. These interactions include, but are not limited to, applications forms, communications cards, filling in contracts, email correspondence, telephone correspondence, online software communication or making use of any affiliated Group apps and software. Information includes what partners, customers, clients, students and/or visitors tell the Group about themselves and what the Group learns from them, as they make use of a specific Group activity or service.

Where and when do we collect personal information:

<u>Information you provide to us:</u>

- Directly from you;
- Based on your use of the Group services or activities;
- Based on how you engage or interact with us, such as on social media, and through emails, letters, telephone calls, and/or surveys;
- Use of our website;
- From third parties affiliated with our services;
- From entities within the Group.

Information we collect from others:

Service Use:

We log your visits and use of our services, including mobile applications. We use logins, cookies, device information and internet protocol (IP) addresses to identify you and log your use.

Cookies, Web Beacons and Other Similar Technologies:

We collect data through cookies and similar technologies. We use cookies and similar technologies to recognise you and / or your device(s) on, off and across different Services and devices. You can control cookies through your browser settings and other tools. You can also

opt-out from our use of cookies and similar technologies that track your behaviour on the sites of others for third party advertising.

Cookies:

Cookies are small files that are saved onto your computer which track, save and store information about how you use our website and Services. In some instances, these cookies are needed for the website to function – you can disable them in your browser, but this may interfere with the proper functioning of our website.

We use the following cookies:

Session / Period cookies: They allow website owners to collect analytics data, remember language settings, and perform other useful functions that help provide a good user experience. These cookies expire when the browser is closed.

Permanent / Persistent cookies: Same as above, however, these remain in operation, even when you have closed the browser. They remember your login details and password, so you don't have to type them in every time you use the site. These cookies have a pre-determined expiry date and will appear until the expiry date is reached.

Third-party cookies: are created by domains other than the one you are visiting directly, hence the name third-party. These are installed by third parties with the aim of collecting certain information to carry out various research into behaviour, demographics etc, such as advertisers.

Google analytics: This is tracking software from Google which we use to monitor how users interact with the website in order for us to improve its functionality and content.

Web-server software: Web-Server software delivers web pages to your browser. The web-server software will automatically collect your IP address whenever you connect to the website.

Your Device and Location: We receive data from your devices and networks, including location data. When you visit or leave our Services (including our plugins or cookies or similar technology on the sites of others), we receive the URL of both the site you came from and the one you go to next. We also get information about your IP address, proxy server, operating system, web browser and add-ons, device identifier and features, and / or ISP or your mobile carrier. If you use our Services from a mobile device, that device will send us data about your location based on your phone settings. We will ask you to opt-in before we use GPS or other tools to identify your precise location.

Other: We are improving our service, which means we get new data and create new ways to use data. Our services are dynamic, and we often introduce new features, which may require the collection or sharing of new or existing information. If we collect materially different personal data or materially change how we use your data, we will notify you and may also modify this privacy notice.

Important: It is in our legitimate interests to service our partners, customers, visitors, clients and/or students to the best of our abilities. If you fail to provide personal data when requested, which is necessary for us to consider your request, we may not be able to process your request in order for a Group representative to get back to you or for one or more of the Group's entities to render the requested service. Some of the personal information that is collected automatically is collected by third parties whose technology we use to provide website functionality and acquire website analytics information. Some of these third parties will be outside of the borders of South-Africa and your information will be stored outside the borders of South Africa. This will be discussed in our Section, Transborder Information.

When will we process your personal information?

We will only process your personal information for lawful purposes relating to the ministry if the following circumstances apply:

- You have consented thereto;
- a Person legally authorised by you, or a court, has consented thereto;
- It is necessary to conclude or perform under a contract or service we have with you;
- The law requires or permits it;
- It is required to protect or pursue your, our, or a third party's legitimate interest; and/or
- You are a child, and a competent person (such as a parent or guardian) has consented thereto on your behalf.

Kindly note: If you make use of any of the Group's services, you agree that in order to perform/conclude or fulfil our contractual relationship, comply with obligations imposed by law or to protect or pursue your, the group's, or a third party's legitimate interests, your personal information may be processed.

When will we process your special personal information:

Special personal information refers to the following categories of information:

- Religious and philosophical beliefs;
- Race:
- Ethnic origin;
- Trade union membership;
- Political beliefs;
- Health including physical or mental health, disability and medical history;
- Biometric information;
- Criminal behaviour where it relates to the alleged commission of any offence or the proceedings relating to that offence.

The Group will process special personal information in the following instances:

- You have consented to processing it (in circumstances where we are legally obliged to obtain your consent); or
- It is necessary to exercise or defend a right or obligation in law; or
- It is necessary to comply with an international legal obligation of public interest; or

- It is for certain historical, research or statistical purposes that would not adversely affect your privacy; or
- You have deliberately made your personal information public.

How we use your information:

Services:

 We use the data we have about you (e.g. the data you provide, data we collect from your engagement with our services and inferences we make from the data we have about you), to recommend relevant content and conversations on our services or suggest ministry activities that will benefit you. We furthermore use your data to render the requested services to you.

Communications:

 We will contact you, as well enable communications between yourself and our service department. We will contact you through e-mail, mobile phone, notices posted on our websites or applications and any other ways through our services to you, including text messages and push notification based on your phone settings. We also send messages about how to use the services, network updates and reminders.

Sensitive and Special Personal Information:

• We will only use your sensitive and special personal information in so far as we are permitted by Law to do so.

Marketing:

- The Group will promote our services to you. We use data and content about our members for invitations and communications promoting membership and network growth, engagement and our services. The Group may also share other ministry activities offered by the group. Communication in this regard will mainly be via e-mail but could include, SMS, telephone calls and fax.
- Should you not be a partner of Faith TV, we will obtain your consent for any unsolicited electronic marketing communication.

Developing Services and Research:

We develop our Services and conduct research. Services development: We will retain
and evaluate information on your recent visits to our website and how you move
around different sections of our website so that we can make it more intuitive.

Client Support:

 We use your data to help you and respond to queries. We use the data (which can include your communications) to investigate, respond to and resolve complaints and service issues (e.g. bugs).

Aggregate Insights:

• We use data to generate aggregate insights. We use your data to produce and share aggregated insights that do not identify you. For example, we may use your data to generate statistics about our partners, their profession or industry, to calculate ad

impressions served or clicked on, or to publish visitor demographics for a Service or demographic workforce insights.

Security and Investigation:

 We use data for security, fraud prevention and investigations. We use your data (including communications) if we think it is necessary for security purposes or to investigate possible fraud or other violations our user agreement or this privacy notice and / or attempts to harm our partners or visitors.

Collection:

• Enforcing our obligations, including without limitation to the collection of amounts outstanding from you for services rendered by us.

How we share your information:

Related Services: We share your data across our different divisions and entities of the Group. We will share your personal data with our affiliates to provide you a better overall experience and to develop our services.

Third Party Service Providers: We may make use of third party service providers to assist us with our services. They will have access to your information as reasonably necessary to perform these tasks on our behalf and are obligated not to disclose use it for other purposes. Where required, each member of the Group may share a partner, customer, client and/or student's personal information with the following persons, which may include parties that the Group engages with as independent responsible parties, joint responsible parties or operators.

- Information technology, photocopiers;
- Employers organisations;
- Government institutions;
- Training providers;
- Training authorities;
- Financial administrators;
- Software/App developers;
- Verification agencies.

Legal Disclosures: We may need to share your information when we believe it is required by law, legal process or to help protect the rights and safety of you, us or others. We attempt to notify members about legal demands for their personal data when appropriate in our judgment, unless prohibited by law or court order or when the request is an emergency. We may dispute such demands when we believe, in our discretion, that the requests are overbroad, vague, or lack proper authority, but we do not promise to challenge every demand.

Your rights and obligations:

Data Retention: We keep most of your personal information while you still have a profile with us and we need to provide you with services or where we are legally obligated to do so. We will process your information while your profile is still active with us and you keep on making use of our services. This includes any information you have provided to us or we have collected from third parties as set out in this privacy notice. Even if you are not constantly making use of our services, platforms, software and apps, we will retain your information and keep your profile open until you decide to stop making use of our services.

We will also keep your information where you have agreed for us to do so, or have given your consent that we are allowed to do so.

In some instances, we choose to retain certain information about you after you have closed your profile, but we will do that in a depersonalised form for statistical, historical or research purposes.

We keep some of your information even after you have closed your profile or stopped making use of our services, if it is reasonably necessary to comply with our legal obligations, meet regulatory requirements, resolve disputes, maintain security, prevent fraud and abuse, enforce our other user agreements, or fulfil your request to object to our processing of your information.

Rights to access and control your personal information:

You have rights in connection with your personal information. You have many choices about how your information is collected, used and shared.

In certain circumstances, by law, you have the right to:

• Request access to your information: You will be able to ask us what information we have about you as well as ask for a copy of this information. This should be done on request to one of the following email addresses:

Broadcasting Division: privacy@myfaithtv.com
Ministry Division: privacy@myriver.com
All other Divisions: privacy@myriver.com

There are some exemptions, which means you may not always receive all the information we process. When we can give you a copy it might be done at a certain fee, which will also be communicated to you at the time of your query.

- Change or correct information: You have the right to ask us to rectify information you think is inaccurate. You also have the right to ask us to complete information you think is incomplete.
- Delete information: You can ask us to delete or remove personal information under certain circumstance.

- Object to processing: You can do this where we are relying on your legitimate interest, public interest or our legitimate interest (or those of a third party) and there is something about your particular situation which makes you want to object to processing on this ground. You also have the right to object where we are processing your personal data for direct marketing purposes or where you have given your consent for the specific processing and you want to retract you consent. Retracting your consent does not invalidate your information we lawfully processed while we had your consent to do so.
- Request the restriction of processing: You can ask us to suspend the processing of
 personal data about you, for example if you want us to establish its accuracy or the
 reason for processing it.
- Where you want to review, verify or correct your personal information, you can do so
 by logging into the online system. If you want to object to the processing of your
 personal information or retract your consent, please send an email, with the
 completed Form 2 Annexed hereto, to one of the following email addresses:

Broadcasting Division: privacy@myfaithtv.com
Ministry Division: privacy@myriverfamily.com
All other Divisions: privacy@myriver.com

Changes to our privacy notice:

Changes to the privacy notice apply to your use of our services. The Group can modify this privacy notice. When material changes are made, we will provide notice through our services, or by other means, to provide you the opportunity to review the changes before they become effective.

You acknowledge that your continued use of our services, after we publish our changes to this privacy notice, means that the collection, use and sharing of your personal information is subject to the updated privacy notice.

Other important information:

Security: We have put in place appropriate security measures to prevent your personal data from being accidentally lost, used or accessed in an unauthorised way, altered or disclosed. In addition, we limit access to your personal information to those employees, agents, contractors and other third parties who have a business need-to-know. They will only process your personal information on our specific instructions, and they are subject to a duty of confidentiality.

Transborder information transfers: Some of the personal information that is collected automatically is collected by third parties whose technology we use to provide website functionality and acquire website analytics information. Some of these third parties will be outside of the borders of South-Africa and your information will be stored outside the borders of South Africa. We make use of Google Analytics and the information collected through this

third party will be kept on the servers used by Google. More information regarding Google's Privacy Policy can be found on https://policies.google.com/privacy

Contact Information:

Should you have a query please send an email to one of the following email addresses:

• Broadcasting Division: privacy@myfaithtv.com

• Ministry Division: privacy@riverfamily.com

• All other Divisions: privacy@myriver.com

Our Information Officer:

Dr Ruben Andre Roebert privacy@myfaithtv.com privacy@riverfamily.com privacy@myriver.com

The SA Information Regulator:

You have the right to lodge a complaint with the SA Information Regulator. See Information Regulator contact details below.

The Information Regulator 33 Hoofd Street Forum iii, 3rd Floor Braampark South Africa inforeg@justice.co.za

Addendum:

Due to the nature of our ministry activities, we draw your attention to the fact that, by attending any of our services, events, conferences or recording sessions, you are entering a live studio environment. Please be aware that we do capture the services from various angles, across multiple venues, utilizing multiple media formats (video, photo, sound, etc). By attending any of our services, you are consenting to being filmed and photographed (and potentially your voice being recorded) for broadcasting, statistical and/or archive purposes.

With reference to the above, please note that by having minors accompany you to any of our live studio environments, you (as the parent/guardian) are also consenting to your child(ren) being filmed and photographed (and potentially their face(s) being recorded) and broadcast. As the parent/guardian, we require your cooperation to read and sign the "Consent Form", which is available online or on-site when entering our studios.

Annexures:

FORM 1:

OBJECTION TO THE PROCESSING OF PERSONAL INFORMATION IN TERMS OF SECTION 11(3) OF THE PROTECTION OF PERSONAL INFORMATION ACT, 2013 (ACT NO. 4 OF 2013) REGULATIONS RELATING TO THE PROTECTION OF PERSONAL INFORMATION, 2018 [Regulation 2]

FORM 2:

REQUEST FOR CORRECTION OR DELETION OF PERSONAL INFORMATION OR DESTROYING OR DELETION OF RECORD OF PERSONAL INFORMATION IN TERMS OF SECTION 24(1) OF THE PROTECTION OF PERSONAL INFORMATION ACT, 2013 (ACT NO. 4 OF 2013) REGULATIONS RELATING TO THE PROTECTION OF PERSONAL INFORMATION, 2018 [Regulation 3]

To update and/or delete records of your information:

• Broadcasting Division: privacy@myfaithtv.com

• Ministry Division: privacy@riverfamily.com

• All other Divisions: privacy@myriver.com