



# Mitel & POPI Key Points

The POPI Act sets forth 8 conditions for the lawful processing of personal information. These conditions address how organisations demonstrate accountability of ensuring they respect the privacy of individuals in South Africa.

## 8 POPI CONDITIONS:

<p><b>1</b> <b>ACCOUNTABILITY</b></p> <p>Organisation/person responsible for data compliance.</p>	<p><b>2</b> <b>PROCESSING LIMITATION</b></p> <p>Collecting and using minimal information, with consent from data subject.</p>	<p><b>3</b> <b>PURPOSE SPECIFICATION</b></p> <p>Data collected for a specific purpose and data subject advised of purpose.</p>	<p><b>4</b> <b>FURTHER PROCESSING LIMITATION</b></p> <p>Regulates further processing of personal information collected in point 3.</p>
<p><b>5</b> <b>INFORMATION QUALITY</b></p> <p>Responsible party to ensure that collected data is complete, accurate, not misleading and up to date.</p>	<p><b>6</b> <b>OPENNESS</b></p> <p>Be open about the collection of data and purpose for data usage.</p>	<p><b>7</b> <b>SECURITY SAFEGUARDS</b></p> <p>Technical and organisational measures to ensure integrity of data.</p>	<p><b>8</b> <b>DATA SUBJECT PARTICIPATION</b></p> <p>Data subject can request confirmation of their data being stored and a description.</p>

Below is where Itec & Mitel fits in from a compliance perspective in the Communications space:



**Contact Centre:**  
Dial Tone – Credit card details, ID numbers etc. (Mitel & Amethyst).



**Contact Centre:**  
Virtual agent powered by Google AI.



**Contact Centre:**  
Data subject can request the recording real-time.



**MiCollab App:**  
Centrally managed, audit trail and reporting with integration into Microsoft Teams.



**MiCollab App – Video Call:**  
Voice, video and text are encrypted within a permission-based rule set.



**MiCollab UCC App – Voice Call:** Both conversations are recorded and encrypted (mobile phone to desk phone).



**Mitel Environment in South Africa -Teraco:**  
Secure holistic platform of resilient data centre services.



**Voice Recordings:**  
Voice encryption and digital certificate (Mitel & Amethyst).



**Voice Phone Calls:**  
Secure and stable – voice encryption.

OR

**Private Enterprise Cloud:**  
Highly-available and disaster recoverable.

### MITEL Legal and Regulatory Compliance:

128 to 512-bit AES Encryption Required by GDPR, BAZEL, POPIA, FICA, FAIS, SOX, PCI DSS, NCA and CPA