

HEALTHCHECK RISK ASSESSMENT TOOL

PRIVACY POLICY

This is the privacy policy for the National Department of Health (NDoH) COVID-19 Risk assessment tool ("HealthCheck") and the channel (either USSD or the official NDoH COVID-19 WhatsApp service) on which it operates.

We treat your privacy seriously. We comply with the Protection of Personal Information Act, 4 of 2013 (the **Act**) when dealing with personal information. All definitions contained in this privacy policy accord with those as included in the Act.

Personal information (PI) is information about a data subject, who is an identifiable living natural person (i.e. you). PI does not include any anonymous, de-identified, or statistical information that cannot be linked back to you.

We want you to understand who you are sharing your PI with, what kind of PI we are processing and how we use it.

CONSENT

We will not process your PI except as set out in this policy.

You consent to us processing your PI in accordance with the provisions of this policy in accordance with the lawful purpose. This policy does not limit or exclude any of your rights under the Act.

CHANGES TO THIS POLICY

We may change this policy from time to time. You can check the latest policy at any time by typing MORE in the chat.

WHAT TYPE OF PERSONAL INFORMATION DO WE COLLECT

Directly from you

We collect the following PI directly from you:

- If you communicate with us using HealthCheck, we will receive your phone number if via USSD and your phone number and WhatsApp username if via WhatsApp.
- If you use any of the self-diagnosis features we will receive the information that you submit in your responses. The PI that may be collected is in response to the following questions:
 - Location (Province and Town or Location Pin). You don't have to provide us with location information. If you choose to tell us your location, we will collect that information
 - Age category
 - Gender
 - Symptoms: fever, cough, sore throat, difficulty breathing, body aches, loss of taste or smell
 - Exposure to infected persons
 - Existing underlying medical conditions
- If you send messages to HealthCheck, we will receive the information that you include in your message.

Communications using WhatsApp are secured with end-to-end encryption, which means that WhatsApp and other third parties cannot read or access them. For more details, see WhatsApp's privacy policy at <https://www.whatsapp.com/legal/#privacy-policy>.

Automatically when you use the HealthCheck channel

If you communicate with us using this channel:

- we may collect the name of your network operator and the country in which your network operator is located
- we will record details of the menu items you select

WHY DO WE PROCESS YOUR PERSONAL INFORMATION ("THE LAWFUL PURPOSE")

We process your PI:

- to provide you with guidance and information on COVID-19
- to allow you to participate in the HealthCheck self-diagnosis process. If you choose to do so then this will allow us to:
 - contact you, including to ask you for further information and to prompt you to carry out follow up self-diagnoses
 - to send follow up messages via SMS, USSD or WhatsApp regarding additional treatment or information relevant to any current COVID-19 symptoms you may be experiencing and to follow up on whether you have sought necessary treatment
 - help us understand the current COVID-19 symptoms of as many South Africans as possible for use in the fight against COVID-19
 - help us provide aggregated and anonymised information to South Africans on status of the COVID-19 virus in South Africa and other data about the wellbeing of our population
- for any other public health and public safety purposes including for historical, statistical or research purposes to the extent that the serves a public interest and the processing is necessary for the purpose concerned
- to conduct research and statistical analysis
- to administer this HealthCheck channel and for internal operations, including troubleshooting and testing
- to improve this channel and other communications channels that the South African Government may utilise in the fight against COVID-19
- to keep this channel safe and secure
- for any other purpose authorised by you or the Act

DISCLOSING YOUR PERSONAL INFORMATION

We will not publish or sell any PI.

Your PI may be shared with persons who provide services to us (e.g. research services or hosting, maintenance and support of the technologies used to provide this channel), to the extent necessary for those persons to provide those services to us. Those persons may be located outside of South Africa. This may mean your PI is processed outside of South Africa. You consent to your PI being processed outside of South Africa. We will only share your PI for a lawful purpose.

When you are sharing your information with us you are sharing it with Turn.io and Praekelt Foundation NPC who will share data between them.

If you use the HealthCheck channel for self-diagnosis, we may recommend as a result of your self-diagnosis that you contact your doctor or contact the COVID-19 Emergency Hotline 0800029999 to assist with testing, diagnosis and advice.

We may disclose your PI:

- when we believe that disclosure is reasonably necessary to comply with any applicable law, regulation, legal process or a government request;
- to enforce our contracts and policies;
- to protect the security and integrity of the channel;
- to another person authorised by you;
- to protect ourselves and the public from illegal activities; or
- to respond to an emergency which we believe in good faith requires us to disclose information.

We may disclose aggregated and anonymised information to third parties, both in South Africa and overseas including for study and research purposes and to help other countries combat COVID-19.

PROTECTING YOUR PERSONAL INFORMATION

We will take reasonable steps to keep your PI safe from loss, unauthorised activity, or other misuses. We are legally obliged to provide adequate protection for the PI we hold and to stop unauthorised access and use of PI. We will, on an ongoing basis, continue to review our security controls and related processes to ensure that your PI is secure.

Unfortunately, the transmission of information via the internet is not completely secure. Although we will do our best to protect your PI, we cannot guarantee the security of your information transmitted through this channel; any transmission is at your own risk.

Once we have received your information, we will use strict procedures and security features to try to prevent unauthorised access.

The HealthCheck channel may, from time to time, provide links to external sites. If you follow a link to another site, the owner of that site will have its own privacy policy relating to your PI. We suggest you review that site's privacy policy before you provide PI. We are not responsible for the privacy policies or the content of such sites.

ACCESSING AND CORRECTING YOUR PERSONAL INFORMATION

Your rights are fully set out in the Act, these rights include the right to be notified that PI is being collected, access your PI that we hold and to request a correction to, destruction of or deletion of your PI. Before you exercise these rights, we will need evidence to confirm that you are the individual to whom the PI relates.

If you want to exercise any of the above rights or complain, email us at complaints@health.gov.za. Your email should provide evidence of who you are and set out the details of your request (e.g. the PI, or the correction, that you are requesting). If you are a resident in South Africa, you can lodge a complaint to the Regulator completing the form as prescribed. There is no charge for lodging a complaint.

The HealthCheck channel is for adults. If you think that we have collected PI from or about a child (someone who is under the age of 18), please contact us at complaints@health.gov.za.