

# PERSONAL INFORMATION INVENTORY LIST

**DATA SUBJECT: DONORS**

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## **PART A: Personal information collected**

### **Section A: Personal information collected through forms completed by Donors**

#### **Donations through Relating to Particular Areas**

1. Donor`s name and surname
2. Donor`s email address
3. Donor`s cell number
4. Donor`s Payment Card number
5. Donor`s Card expiration date
6. Donor`s name on Card
7. Donor`s CVC number

#### **Donations through Fundraising Initiatives**

8. Sponsor`s registered company name
9. Sponsor`s registration number
10. Sponsor`s Tax reference number
11. Sponsor`s contact number
12. Sponsor`s email address
13. Sponsor`s banking details
14. Participant`s title
15. Participant`s name and surname
16. Participant`s cell number
17. Participant`s email address

#### **Donations through mySchool Card**

18. Applicant`s title
19. Applicant`s name and surname
20. Applicant`s ID/Passport number
21. Applicant`s cell number
22. Applicant`s Email address
23. Applicant`s Postal address

## **PART B: Organisations with whom Donor`s information is shared**

1. SARS for taxation purposes
2. Internal and External Audit: for auditing purposes
3. Board of Trustees: for reporting purposes