



Learning Strategy and Assessment Matrix

Learning Outcome		Knowledge Component	Skills Component	Resources	Lessons	Assessment
1.1	Explain the purpose and application of POPI	What is the purpose of POPI		Constitution Section 14 POPI Act	Introduction	1.1.1 1.1.2 1.1.3
		Who must adhere to POPI		POPI Definitions	Who must adhere to POPI	1.1.4
		In which instances does POPI not apply			Who must adhere to POPI	1.1.5
1.2	Explain the requirements to protect personal information	What is personal information		POPI Definitions	What is personal information	1.2.1 1.2.2
		What is the processing of personal information		POPI Definitions	What is personal information	1.2.3 1.2.4 1.2.5
		Who is responsible for the protection of personal information			What protection measures are put in place by POPI	1.2.6
		What are the requirements in terms of protecting personal information	Responsibility when faced with non-compliance		What protection measures are	1.2.7 1.2.8

					put in place by POPI	
2.1	Discuss the rights of the data subject	What is a data subject		POPI Definitions	Rights of the Data Subject	2.1.1
		What are the rights of the data subject	Responsibility when faced with non-compliance		Rights of the Data Subject	2.1.2 2.1.3 2.1.6
2.2	Explain the requirements for lawful processing of personal information	What is regarded as lawful processing of personal information	Requirements when processing of personal information is questioned or rejected	POPI Definitions	Responsibilities of the Responsible Party	2.1.4 2.1.5 2.1.7 2.2.3
		Who may process personal information (Responsible party)	Responsibility when faced with non-compliance		Responsibilities of the Responsible Party	2.2.1 2.2.2 2.2.4
		What are the requirements in terms of accountability			Accountability	2.2.5 2.2.6 2.2.7 2.2.8 2.2.9
		What is the further processing limitation			Processing limitations	2.2.11 2.2.12 2.2.13 2.2.21
		What is purpose specification			Process specifications	2.2.10
		What is information quality			Information quality	2.2.14
		What are the requirements in terms of information quality			Information quality	2.2.15
		What is regarded as openness			Openness	2.2.16

		What are the requirements in terms of openness			Openness	2.2.17
		What security safeguards are imposed by POPI			Security Safeguards	2.2.18 2.2.19
		What is data subject participation			Data Subject participation	2.2.20
		What are the requirements in terms of data subject participation			Data Subject participation	2.2.21 2.2.22
3.1	Discuss the processing of special personal information	What is special personal information		POPI Definitions	What is special personal information	3.1.1
		What are the requirements when processing special personal information	Responsibility when identifying non-compliance with processing of special information requirement		How should special personal information be processed	3.1.2 3.1.3 3.3.4
		Penalties for unlawful processing of special personal information			How should special personal information be processed	4.1.1
4.1	Enforcement mechanisms in terms of POPI	Offences, Penalties and fines			Offences, Fines and Penalties	2.2.3 4.1.2
		What is illegal information processing			Offences, Fines and Penalties	4.1.3
		How to identify illegal information processing			Offences, Fines and Penalties	4.1.3
		Responsibility when identifying illegal information processing			Offences, Fines and Penalties	4.1.4

		Penalties relating to the processing of Data Subject account numbers			Penalties relating to the processing of Data Subject account numbers	4.2.1
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