

	Document No.	PY 02
	Revision No.	4
	Date	06-03-2025
CONFIDENTIALITY POLICY STATEMENT		Page 1 of 2

Staff and Subcontractor Requirements

All information received by or available to Judah Compliance Auditors staff, sub-contractors or committee members (in whatever format) received in conducting audit activities, or during other certification activities, or during any dealings with an organisation for any other reason shall be regarded as strictly confidential and shall not be divulged to any 3rd party (except the relevant accreditation body) without the express permission of the organisation or individual concerned. The requirement to keep confidential any information will also include any organisation that has a legitimate right to audit or inspect Judah Compliance Auditors.


Where Judah Compliance Auditors is required by law to release confidential information to a third party the client or individual concerned shall, unless regulated by law, be notified in advance of the information provided

However, where the organisation is seen to be operating contrary to legal requirements or has operating practices which pose a danger to staff, customers or the environment, Judah Compliance Auditors reserves the right to immediately report any such incident to the relevant authority. Any such reporting will only be undertaken with the permission of a Managing Member.

Access to Records

All records will be retained in a secure manner, only accessible to authorised staff via either paper records or password controlled electronic records. Sub-contractors will be limited to accessing information produced by them in conducting an audit. Records will only be made available to organisations who can demonstrate a legitimate (and legal) right to view those records and specifically to Accreditation Bodies.

Confidentiality Declarations


	Issued by	Certification Manager
	Authorised by	Managing Director
This manual is the property of JUDAH COMPLIANCE AUDITORS CC . No corrections / amendments are to be made except by the person authorized. The holder to return the manual on leaving the organization. If printed, this document is uncontrolled. The latest current updated controlled version is available on Judah Compliance Auditors' data server and only accessible to authorised persons.		

 JC AUDITORS <small>TRIED AND TRUSTED™</small>	Document No.	PY 02
	Revision No.	4
	Date	06-03-2025
CONFIDENTIALITY POLICY STATEMENT		Page 2 of 2

All staff, Subcontractors, Managing Member, Certification Manager and Committee Members will be required to agree to Judah Compliance Auditors confidentiality policy and sign a confidentiality agreement. Sub-contractors will also sign an agreement which also contains the responsibility to maintain confidentiality.

Protection of Personal Information (POPI) Act

JCA complies fully with the requirement of the POPI Act as per the JCA POPI manual, which is available to all parties on request.

 JC AUDITORS <small>TRIED AND TRUSTED™</small>	Issued by	Certification Manager
	Authorised by	Managing Director
This manual is the property of JUDAH COMPLIANCE AUDITORS CC . No corrections / amendments are to be made except by the person authorized. The holder to return the manual on leaving the organization. If printed, this document is uncontrolled. The latest current updated controlled version is available on Judah Compliance Auditors' data server and only accessible to authorised persons.		