

PIS-043 FRAUD ALERT

Be careful and avoid email compromises.

We take care to ensure the safety of the communications between us but cannot guarantee that our email or your email have not been compromised by cybercriminals. If you have received an invoice from Retina South Africa, please verify that the bank details on the invoice are correct before making payment. You can call our head office on 0860595959 or 0114501181 to verify our bank account details.

Policy Responsibility

The Management Committee of Retina South Africa has appointed a Governance and Risk Management sub-committee (GSC) to oversee governance at Retina South Africa and is the body responsible for this policy.

The Management Committee of Retina South Africa has appointed an Information Officer and an Information Security Officer and delegated authority to those officers to fulfil the duties and responsibilities required in relevant legislation and regulation to ensure the lawful processing of personal information and data protection and security at Retina South Africa.

Revision History

This policy (and the procedures, standards and guidelines supporting the policy) is reviewed by the Governance and Risk Management sub-committee regularly. Revised policies are approved by the Management Committee. Any revisions of this policy will be recorded in a revision history filed with this policy.

Compliance with this policy is monitored and may be subject to audit.

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REVISION HISTORY			
Document Type	Fraud Alert	Document Number	PIS-043
Effective Date	8 May 2024		
Revision Details	Rev No.	Date	Approver
Origination for MC approval			

PIS-043 Fraud Alert	Page 1 of 1
Effective Date: 8 May 2024	