



**INFORMATION
REGULATOR
(SOUTH AFRICA)**

*Ensuring protection of your personal information
and effective access to information*



PLEDGE

Relating to Enterprise-wide Risk Management and Compliance

I, Mr M. Mosala, Chief Executive Officer: Information Regulator hereby acknowledge that risk management and compliance are important components to the well-being of the organisation and pledge to ensure compliance with the following legislative framework and any other related legislative frameworks relating to enterprise-wide risk management and compliance:

“Section 38 of the Public Finance Management Act requires that the Accounting Officer of the Department, Trading Entity or Constitutional Institution has and maintains an effective, efficient and transparent system of financial, risk management and internal control. “Section 3.1.10 of the Treasury Regulations requires that the institution must comply with legal and regulatory provisions.”

I further acknowledge that Risk Management and Compliance is a management discipline with its own techniques and principles. It is a recognised management diagnostic tool. Risk Management and Compliance, forms part of management’s core responsibilities and is an integral part of the internal processes of the organisation that will result in a Combined Assurance Framework for the Information Regulator.

Mr M. Mosala

Chief Executive Officer: Information Regulator

14/09/2021