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| Item Number | Particulars |  |
|  | Details of the registration representative and Data Protection Officer (Name, Email address, phone number and role in the institution) | Clinifix to provide details of whoever will be liaising with the Data protection Commission. |
|  | Company establishment document (Certificate of Incorporation and BRS Number) | Documents provided to Kelvin (KCK legal team) |
| 1. his | Personal Data (Include the categories - *E.g. employee, client, students, supplier, shareholder, etc.* -, description - *E.g. name, address, Identification number etc.* - and purpose for collection - *E.g. for payroll, invoicing, Know Your Customer (KYC), registration, etc.*) |  |
|  | Sensitive personal data (specify which category is collected *(the categories are Racial or ethnic origin, Political opinion or adherence, Religious or philosophical beliefs, Marital status and family details, Physical or mental health or condition, Sexual orientation, practices or preferences, biometric data)* and the purpose for which is collected) |  |
|  | Transfer of Data (is the data collected transferred to other jurisdictions? If yes indicate all the jurisdictions that the data is transferred to) |  |
|  | 1. Risks to personal data e.g. unauthorized access, theft etc. 2. safeguards and security measures in place to protect the Personal Data (technical and organizational measures). |  |
|  | Number of Employees |  |
|  | Company’s annual turnover (attach document showing the same) |  |