## TRANSNET Navis External User Access Form



| New User         |  | Reset Password |                | Update Account |  |  |
|------------------|--|----------------|----------------|----------------|--|--|
|                  |  |                |                |                |  |  |
| User Information |  |                |                |                |  |  |
| First Name       |  |                | Last Name      |                |  |  |
| Designation      |  |                | Company Name   |                |  |  |
| E-Mail Address   |  |                | Contact Number |                |  |  |
| Signature        |  |                | Date           |                |  |  |

## **Access Information**

(Define your required access requirements or specify changes required)

Specify Terminal/s Where Access Required

| Navis Access Matrix                          |  |                    |  |  |  |  |
|--|--|--------------------|--|--|--|--|
| Shipping Line                                |  |                    |  |  |  |  |
| Enquiry (View only)                          |  | Imports            |  |  |  |  |
| Exports                                      |  | Pre-advise         |  |  |  |  |
| Authorized Third Party (eg. Packing Station) |  |                    |  |  |  |  |
| Pre-advise                                   |  |                    |  |  |  |  |
| Delegated Administrator                      |  |                    |  |  |  |  |
| Shipping Line                                |  | Third Party        |  |  |  |  |
| Trucking Company                             |  |                    |  |  |  |  |
| Appointments                                 |  |                    |  |  |  |  |
| Other State Agency                           |  |                    |  |  |  |  |
| SAPS   |  | SARS               |  |  |  |  |
| PPECB  |  |                    |  |  |  |  |
| Rail Account Holder                          |  |                    |  |  |  |  |
| Enquiry View                                 |  | Transporter Assign |  |  |  |  |
| TFR Pre-advise                               |  | Cancel Advised     |  |  |  |  |

| Users Supervisor/Manager Information |  |                |  |  |
|--------------------------------------|--|----------------|--|--|
| First Name                           |  | Last Name      |  |  |
| Designation                          |  | Contact Number |  |  |
| Signature                            |  | Date           |  |  |

| ICT Analyst Information |  |                |  |  |
|-------------------------|--|----------------|--|--|
| First Name              |  | Last Name      |  |  |
| HCM Number              |  | Contact Number |  |  |
| Designation             |  | Date           |  |  |
| Helpdesk Reference      |  | Signature      |  |  |

## DECLARATION

The purpose of this declaration is to ensure that I am aware and agree with the conditions of access defined within the Transnet Information Security Policy and the application standard operating procedure.

The User acknowledges that this application contains their personal information and hereby explicitly and unambiguously consents to the collection, use and transfer, in electronic or other form, of their Personal Information by Transnet, and its mandated officials for the purposes of: Providing and managing the users access to the Navis application.

By completing and signing this form, you consent to the processing of your personal information in accordance with the requirements of POPIA, and the purpose stated above. You acknowledge that Transnet may only further process your personal information if compatible with the purpose of collection. You further acknowledge that failure to consent may adversely affect your ability to perform the job function which you have been employed to perform. Personal information that is collected, processed and further processed is limited only to that which is required to achieve the purpose for collection.

If you are of the view that the necessary protection has not been afforded your personal information please immediately bring your concerns to the attention of Transnet, via your local ICT manager.

Failure by Transnet to adequately deal with your concerns can be followed by a complaint to the Information Regulator.