



# MAKHADO MUNICIPALITY

*Vision: A dynamic hub for socio-economic development by 2050*  
*Mission: To ensure effective utilization of economic resources to address socio-economic imperatives through mining, agriculture and tourism*

## ICT GOVERNANCE POLICIES, 2021/22 FINANCIAL YEAR

The Council of Makhado Local Municipality approved at its special meeting held on 30 June 2021 the following ICT Governance Policies for the 2021/22 Financial Year –

1. ICT Anti-Virus Policy, 2021
2. Systems Administration Security Policies & Procedures for Administrative Systems, 2021
3. Electronic Mail Acceptable Use Policy, 2021
4. Internet Acceptable Use Policy, 2021
5. I C T Equipment Usage Policy, 2021
6. Username and Password Management Policy, 2021
7. ICT Back-up Policy, 2021
8. Corporate Governance of ICT Policy Framework and Charter, 2021
9. ICT Incident and Problem Management Policy, 2021
10. ICT Security Controls Policy, 2021
11. I C T Management Framework, 2021
12. ICT Policy Structure, 2021
13. ICT Operating Systems Security Controls Policy, 2021
14. Compiling ICT Service Level Agreements Policy, 2021
15. ICT Service Level Agreement Management Policy, 2021
16. ICT Portfolio Management Framework, 2021
17. ICT Steering Committee Terms of Reference, 2021
18. ICT Security Firewall Policy, 2021
19. ICT Disaster Recovery Plan (for ICT Continuity), 2021
20. ICT User Account Access Policy, 2021
21. ICT Change Management Policy, 2021
22. ICT Cloud Services Policy, 2021

In addition to the above listed policies, ICT Governance in the Municipality is further managed according to

23. The Corporate Governance of ICT Policy, 2015 adopted by Council on 29 June 2015
24. The 5 Year ICT Strategic Plan, 2018 – 2023 approved by Council on 31 May 2018.

The portfolio of ICT Governance is under the Director Corporate Services of the Makhado Local Municipality with reporting structures to Council via Council's Audit Performance and Audit Committee

Due to the sensitive nature of these policies, the content is not posted on the municipal website.

**MUNICIPAL MANAGER**  
**5 JULY 2021**

