



# 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, 2022/23

The **Council** of Makhado Local Municipality approved at its special meeting held on 31 May 2022 the following *ICT Governance Policies* for the 2022/23 financial year –

1. ICT Anti-Virus Policy, 2022
2. Systems Administration Security Policies & Procedures for Administrative Systems, 2022
3. Electronic Mail Acceptable Use Policy, 2022
4. Internet Acceptable Use Policy, 2022
5. I C T Equipment Usage Policy, 2022
6. Username and Password Management Policy, 2022
7. ICT Back-up Policy, 2022
8. Corporate Governance of ICT Policy Framework and Charter, 2022
9. ICT Incident and Problem Management Policy, 2022
10. ICT Security Controls Policy, 2022
11. I C T Management Framework, 2022
12. ICT Policy Structure, 2022
13. ICT Operating Systems Security Controls Policy, 2022
14. Compiling ICT Service Level Agreements Policy, 2022
15. ICT Service Level Agreement Management Policy, 2022
16. ICT Portfolio Management Framework, 2022
17. ICT Steering Committee Terms of Reference, 2022
18. ICT Security Firewall Policy, 2022
19. ICT Disaster Recovery Plan (for ICT Continuity), 2022
20. ICT User Account Access Policy, 2022
21. ICT Change Management Policy, 2022
22. ICT Cloud Services Policy, 2022

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 and thereupon collapsed into the 2022/2023 to 2026/2027 Integrated Development Plan.
25. The Risk Management Strategy, Policy and Plan, 2022

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.

**ACTING MUNICIPAL MANAGER**  
**6 JUNE 2022**