

MAKHADO LOCAL MUNICIPALITY



POLICIES DASHBOARD

This document is compiled and maintained by Department Corporate Services in line with Council Resolutions when it approves of policies submitted to it

N C KHARIDZHA
DIRECTOR CORPORATE SERVICES
12 March 2018

EXTRACT

ONLY IN RESPECT OF ICT POLICIES

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ICT POLICIES DASHBOARD, 2018

1. DEPARTMENT CORPORATE SERVICES : ADMINISTRATION AND COUNCIL SUPPORT DIVISION

	NAME OF POLICY	COUNCIL RESOLUTION APPROVAL	PORTFOLIO DEPARTMENT AND DIVISION	CONTACT PERSON
	ICT Anti-Virus Policy, 2016	A.63.28.04.16 & A.82.26.05.16	Corporate Services, ICT Section	S Caroto
	Email Server Policy, 2011	A.30.28.04.11	Corporate Services, ICT Section	S Caroto
	File Exchange Policy, 2011	A.30.28.04.11	Corporate Services, ICT Section	S Caroto
	Network Exploit Policy, 2011	A.30.28.04.11	Corporate Services, ICT Section	S Caroto
	Other Malware Policy, 2011	A.30.28.04.11	Corporate Services, ICT Section	S Caroto
	Policies and Procedures for Admin Systems (Administration Security Systems), 2011	A.30.28.04.11	Corporate Services, ICT Section	S Caroto
	Electronic Mail Acceptable Use Policy, 2011	A.30.28.04.11	Corporate Services, ICT Section	S Caroto
	Username And Password Management Policy, 2016	A.81.26.05.16	Corporate Services, ICT Section	S Caroto
	Internet Acceptable Use Policy, 2011	A.30.28.04.11	Corporate Services, ICT Section	S Caroto
	I C T Equipment Usage Policy, 2012	A.146.08.11.12	Corporate Services, ICT Section	S Caroto
	Disaster Recovery Plan (ICT Continuity) , 2017	A.18.26.04.17	Corporate Services, ICT Section	S Caroto
	ICT Back-up Policy, 2016	A.80.26.05.16	Corporate Services, ICT Section	S Caroto
	ICT Change Management Policy, 2016	A.64.28.04.16	Corporate Services, ICT Section	S Caroto
	Corporate Governance of ICT Policy Framework and Charter, 2016	A.93.14.07.16	Corporate Services, ICT Section	S Caroto

	NAME OF POLICY	COUNCIL RESOLUTION APPROVAL	PORTFOLIO DEPARTMENT AND DIVISION	CONTACT PERSON
	ICT Incident and Problem Management Policy, 2016	A.62.28.04.16	Corporate Services, ICT Section	S Caroto
	ICT Security Controls Policy, 2016	A.61.28.04.16	Corporate Services, ICT Section	S Caroto
	User Account Access Policy, 2015	A.70.25.06.15	Corporate Services, ICT Section	S Caroto
	Corporate Governance of ICT Policy, 2015	A.81.29.06.15	Corporate Services, ICT Section	S Caroto
	I C T Management Framework, 2016	A.60.28.04.16	Corporate Services, ICT Section	S Caroto
	ICT Policy Structure, 2017	A.5.26.01.17	Corporate Services, ICT Section	S Caroto
	ICT Operating Systems Security Controls Policy, 2017	A.78.30.05.17	Corporate Services, ICT Section	S Caroto
	Compiling ICT Service Level Agreements Policy, 2017	A.79.30.05.17	Corporate Services, ICT Section	S Caroto
	ICT Service Level Agreement Management Policy, 2017	A.79.30.05.17	Corporate Services, ICT Section	S Caroto
	ICT Portfolio Management Framework, 2017	A.94.29.06.17	Corporate Services, ICT Section	S Caroto
	ICT Steering Committee Terms of Reference	A.93.29.06.17	Corporate Services, ICT Section	S Caroto
	ICT Firewall Policy, 2018	A.5.30.01.18	Corporate Services, ICT Section	S Caroto