

28 July 2017

019/OCM/17

**AMMENDMENT TO SENQU MUNICIPALITY INFORMATION COMMUNICATION TECHNOLOGY
CORPORATE GOVERNANCE FRAMEWORK**

PURPOSE

To amend Senqu Municipality's Corporate Governance Framework that was adopted by Council on the 30th of June 2016.

BACKGROUND

The ICT Corporate Governance Framework includes various policies as well as the IT Governance Charter, Strategic plan and Disaster Recovery Plan. All documents were reviewed and a number of changes to the Disaster Recovery Plan were identified.

REQUIRED CHANGES

The Disaster Declaration Team, Recovery Coordination Team, Communication Team, Human Resources Team and Emergency Operations Team was combined into a single Disaster Operations Team that would form the core of the Disaster Operations Centre and would call in resources as required. The IT Operational teams remain unchanged.

FINANCIAL IMPLICATIONS

None

LEGAL IMPLICATIONS

None

Attached as Annexure "F" page 131-508 is the ICT Corporate Governance Framework with proposed amendments.

CREDIBILITY

The report was submitted by Manager IT and was verified by CFO

RESOLUTIONS

(a) Council approved and noted the amendments on the ICT Corporate Governance Framework.