

OVERVIEW OF BUDGET RELATED POLICIES

As listed hereunder are all the policies that are currently adopted by Matatiele Local Municipality. All these policies can be viewed on the official municipal website www.matatiele.co.za.

These policies were adopted on the 29 June 2009. CR352/2009.

Approved Policies

- 1 Credit Control & Debt Collection Policy
- 2, 3 Banking & Investment Policy & Implementation Guide
- 4, 5 Fixed Asset Management Policy & Implementation Guide
- 6, 7 Budget Policy & Implementation Guide
- 8 Property Rates Policy
- 9 Transport Policy
- 10 Tariff Policy
- 11 Internal Audit Charter
- 12 Terms of Reference for Audit Committee
- 13, 14 Supply Chain Management Policy & Code of Conduct
- 15 Indigent Policy
- 16 Legal Representation Policy
- 17 GRAP Framework Policy
- 18 Risk Management Policy
- 19 IT Policy
- 20, 21 Disaster Recovery Policy & Plan
- 22 Data Backup Policy
- 23 Network Security Policy
- 24 Cash Management Policy
- 25 Special Services Tariff Policy
- 26 Grant & Donation Policy
- 27 Donor Finance Policy
- 28 Procurement Policy
- 29 Payment Policy
- 30 Virement Policy
- 31 Cash-Up Policy

32	Cash Shortage Policy
33	Electricity Token Policy
34	Credit Card Policy
35	Corporate Gifts Policy
36	Dress Code Policy
37	Entertainment / Refreshment Policy
38	Customer incentive Scheme Policy
39	Strategy to Improve Debtor Payment Policy
40	Customer Care Policy
41	Fraud Prevention & Response Plan
42	Debt Capacity Policy
43	Subsistence & Transport Allowance
44	All Promulgated By-Laws