

KAROO HOOGLAND MUNICIPALITY



PETTY CASH POLICY 2021 2022

Reviewed May 2021

DATE OF ADOPTION:

31 Mei 2021

DATE OF IMPLEMENTATION:

1 Julie 2021

SIGNATURE OF MAYOR:

W. Wenzel

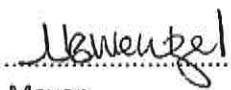
DATE:



KAROO HOOGLAND MUNICIPALITY

SUBSISTENCE AND TRAVEL POLICY

2021/2022

| | |
|-----------------------------|---|
| Policy Number: | Resolution number and date approved by Council: 31 5 2021 |
| Reviewed May 2021 | |
| Effective Date: 1 July 2021 | |
| Municipal Manager |  Mayor |



KAROO HOOGLAND MUNICIPALITY



VIREMENT POLICY 2021/2022

REVIEWED MAY 2021

Date of Adoption : 31 Mei 2021

Implementation : 1 July 2021

Signature of Mayor : N. Wentzel

Date : _____

Karoo Hoogland Municipality
Asset Management Policy

DATE OF ADOPTION: Mei 2021

DATE OF IMPLEMENTATION: 1 Julie 2021

SIGNATURE OF SPEAKER: N. Wentzel

DATE: _____

DATE OF REVIEWED: _____

SIGNATURE OF SPEAKER: N. Wentzel

Karoo Hoogland Municipality
Asset Management Policy

DATE OF ADOPTION: 27.10.2021

DATE OF IMPLEMENTATION: 1/7/2021

SIGNATURE OF SPEAKER: J. Neutel

DATE: 27.10.2021

DATE OF REVIEWED: Sept. 2021

SIGNATURE OF SPEAKER: _____

KAROO HOOGLAND MUNICIPALITY



GIFT AND REWARD POLICY

2021/2022

Date of Adoption : 31 Mei 2021

Implementation : 1 July 2021

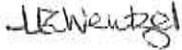
Signature of Mayor : JK Wentzel

Date : _____



KAROO HOOGLAND MUNICIPALITY
PERFORMANCE MANAGEMENT POLICY

FINAL REVIEWED & UPDATED
May 2021

| | |
|------------------------------|---|
| Signed By Mayor: |  |
| Date Signed: | |
| Date approved by Council: | 28 August 2020 |
| Date workshopped by Council: | 27 August 2020 |
| Implementation date : | 1 July 2020 |
| Reveived date: | 26 May 2020 |
| Reviewed date : | Virtual – 26 May 2021 |



KAROO HOOGLAND MUNICIPALITY

PERFORMANCE MANAGEMENT FRAMEWORK

2021/2022

A DESCRIPTION OF THE PERFORMANCE MANAGEMENT SYSTEM, MODEL, PROCESSES AND PROCEDURES, AND THE RESPECTIVE ROLES AND RESPONSIBILITIES OF ROLE-PLAYERS AND STAKEHOLDERS.

REVIEWED AND UPDATED MAY 2021

Signature of Mayor:

J. Wentzel

Date Approved: 31 Mei 2021

Implementation Date: 1 July 2021

Date: _____

Karoo Hoogland Municipality
RISK MANAGEMENT STRATEGY
2021/2022

STRATEGY INFORMED BY THE RISK MANAGEMENT POLICY:

AUTHORITY APPROVAL: NeWentzel

EFFECTIVE FROM: 1 Julie 2021

KAROO HOOGLAND MUNICIPALITY

RISK MANAGEMENT POLICY 2021/2022

****STRATEGY INFORMED BY THIS RISK MANAGEMENT POLICY:**

AUTHORITY APPROVAL: *U. Wentzel* (Mayor)

EFFECTIVE FROM: 1 July 2021

Revision: May 2021

APPROVED : 31 May 2021

| DOCUMENT NAME | Risk Management Policy | DOCUMENT VERSION | 2021/2022 |
|---------------|------------------------|------------------|------------|
| NAME | DESIGNATION | SIGNATURE | DATE |
| | | | 31.05.2021 |

KAROO HOOGLAND LOCAL MUNICIPALITY

PRINCIPLES AND POLICY ON TARIFFS AND FREE BASIC SERVICES



REVIEWED MAY 2021

(FOR IMPLEMENTATION ON 1 JULY 2021)

Date of Adoption : 31 Mei 2021

Implementation : 1 July 2021

Signature of Mayor : J. B. Ntseke

Date : _____

Information and Communication Technology Corporate Governance Policy

DATE OF ADOPTION: 31 Mei 2021

DATE OF IMPLEMENTATION: 1 July 2021

SIGNATURE OF SPEAKER: ABWentzel

DATE: _____

DATE OF REVIEWED: _____

SIGNATURE OF SPEAKER: ABWentzel


KAROO HOOGLAND BUDGET POLICY NC066 2021/2022

REVIEWED MAY 2021



Date of Adoption : 31 Mei 2021

Implementation : 1 Julie 2021

Signature of Mayor : 

Date : _____



KAROO HOOGLAND MUNICIPALITY

WRITE OFF POLICY

2021/2022

Date of Adoption : 31 Mei 2021

Implementation : 1 July 2021

Signature of Mayor : *Abhrentzel*

Date : _____