

## 2018/19 ADOPTED KDM POLICY REGISTER

BUSINESS UNIT	NAME OF THE POLICY/Framework	DATE REVISED/ADOPTED	NEXT DATE OF REVIEW
CORPORATE SERVICES	5 Year Staff Establishment Structure	27/07/2017	30 June 2019
OFFICE OF THE MM	PMS Framework Policy, Procedure Manual 2017/2018	26/10/2017	30 June 2019
EDP	KwaDukuza Municipality Policy on the naming and renaming of streets and other Public Places	30/11/2017	AS AND WHEN THERE IS A NEED
EDP	KwaDukuza City Development Strategy	30/11/2017	30 June 2024
EDP	KwaDukuza Municipality Spatial Development Framework	30/11/2017	30 June 2019
EDP	Guidelines for Temporary Building Structures	30/05/2018	30 June 2020
EDP	Land Use Management System Transitional Measures Policy Adoption	30/05/2018	30 JUNE 2021
EDP	Climate Change Response Strategy,	10/ 07/ 2013	30 JUNE 2021
EDP	Low Carbon Emission Strategy	30/ 05/ 2017	30 JUNE 2023
EDP	Green Building Guidelines	10/ 02/ 2016	30 JUNE 2020
EDP	KDM SPLUMA Bylaw	25/ 02/ 2016	30 JUNE 2019
EDP	Outdoor Advertisement Bylaw	30/04/ 2018	5 YEARS/AS AND WHEN REQUIRED
EDP	KDM Telecommunication Mast Policy	04/09/ 2014	30 JUNE 2020
CORPORATE SERVICES	Continuous Professional Development (CPD) Policy and Procedure Adopted by SACPLAN	30/05/2018	AS AND WHEN THERE IS A NEED
CORPRATE SERVICES	KDM Conditions of Service and Policy Procedure Manual	30/05/2018	5 YEARS /AS AND WHEN REQUIRED
CORPORATE SERVICES	KDM Staff Bursary Policy	30/05/2018	5 YEARS/AS AND WHEN REQUIRED
CORPORATE SERVICES	KDM Staff Exit Management Policy	30/05/2018	5 YEARS/AS AND WHEN REQUIRED
CORPORATE SERVICES	KDM Recognition of prior learning Policy and Procedure	30/05/2018	5 YEARS/AS AND WHEN REQUIRED
EDP	KwaDukuza Municipality Expanded Public Works Programme (EPWP) Policy.	30/05/2018	30 JUNE 2018
OFFICE OF THE MM	Ethics Policy	14/09/2017	5 YEARS/AS AND WHEN REQUIRED
OFFICE OF THE MM	Whistle Blowing Policy	30/05/2018	5 YEARS/AS AND WHEN REQUIRED
CORPORATE SERVICES	KDM Close Protection Policy.	30/05/2018	5 YEARS/AS AND WHEN REQUIRED
FINANCE/CORPORATE SERVICES	KDM Subsistence and Travelling Policy	30/05/2018	5 YEARS/AS AND WHEN REQUIRED
CORPORATE SERVICES	KDM Internship and In-service policy.	30/05/2018	5 YEARS/AS AND WHEN REQUIRED

CORPORATE SERVICES/FINANCE	KDM Locomotion Policy	30/05/2018	5 YEARS/AS AND WHEN REQUIRED
FINANCE	Credit Control and Debt Collection Bylaws	30/05/2018	30 JUNE 2019
FINANCE	Rates Policy	30/05/2018	30 JUNE 2019
FINANCE	Credit Control & Debt Collection Policy	30/05/2018	30 JUNE 2019
FINANCE	Indigent Policy	30/05/2018	30 JUNE 2019
FINANCE	Tariff Policy	30/05/2018	30 JUNE 2019
FINANCE	Cash Management & Investment Policy	30/05/2018	30 JUNE 2019
FINANCE	Borrowing Policy	30/05/2018	30 JUNE 2019
FINANCE	Virement Policy	30/05/2018	30 JUNE 2019
FINANCE	Budget Policy	30/05/2018	30 JUNE 2019
FINANCE	Funding & Reserves Policy	30/05/2018	30 JUNE 2019
FINANCE	Asset Management Policy	30/05/2018	30 JUNE 2019
FINANCE	Long term Financial Planning Policy	30/05/2018	30 JUNE 2019
FINANCE/CIVIL ENGINEERING AND HUMAN SETTLEMENTS	Policy on Infrastructure, Invest. & Cap. Projects	30/05/2018	30 JUNE 2019
COMMUNITY SAFETY	Policy on the issuing of vouchers	11/04/2018	3 YEARS/AS AND WHEN REQUIRED
CORPORATE SERVICES	KDM ICT Security Policy	30/05/2018	30 JUNE 2019