



ICT

Stakeholders

	Name	Designation	Approval Signature	Date	E-Mail	Contact Number
Compulsory Stakeholder Involvement						
Subject Matter Experts						
Risk Management						
Compliance						
Legal Services						
Other Stakeholder Involvement						
Human Capital (Incl. Labour Consultation)						
ICT						
“Other”(Please specify)						



ICT

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DRAFT



Recommended by Policy Owner and Policy Sponsor:

I hereby acknowledge that a search has been conducted and that the Policy is not duplicated or in conflict with any other oKhahlamba Municipality Policies.

	Name	Designation	Approval Signature	Date	E-Mail	Contact Number
Policy Owner						
Policy Sponsor						

Final Approval

Name of Committee

Date Approved