

| 2022/2023                                                              | 2021/2022                                                              |
|------------------------------------------------------------------------|------------------------------------------------------------------------|
| 1. Inventory Management Policy                                         | 1. Inventory Management Policy                                         |
| 2. SCM Policy                                                          | 2. SCM Policy                                                          |
| 3. Contract Management Policy Framework                                |                                                                        |
| 4. Cost Containment Policy                                             | 4. Cost Containment Policy                                             |
| 5. Bank and Investment Policy                                          | 5. Bank and Investment Policy                                          |
| 6. Asset Management Policy                                             | 6. Asset Management Policy                                             |
| 7. Fleet Management Policy                                             | 7. Fleet Management Policy                                             |
| 8. Asset Loss Control                                                  | 8. Asset Loss Control                                                  |
| 9. Insurance Policy                                                    | 9. Insurance Policy                                                    |
| 10. Funding and Reserves Policy                                        | 10. Funding and Reserves Policy                                        |
| 11. Budget Policy                                                      | 11. Budget Policy                                                      |
| 12. Virement Policy                                                    | 12. Virement Policy                                                    |
| 13. Debt write-off Policy                                              | 13. Debt write-off Policy                                              |
| 14. Credit control and Debt collection Policy                          | 14. Credit control and Debt collection Policy                          |
| 15. Indigent support Policy                                            | 15. Indigent support Policy                                            |
| 16. Expenditure Management Policy                                      | 16. Expenditure Management Policy                                      |
| 17. Rates Policy                                                       | 17. Rates Policy                                                       |
| 18. Subsistence and Travelling Policy                                  | 18. Subsistence and Travelling Policy                                  |
| 19. Schedule of Tariff Policy                                          | 19. Schedule of Tariff Policy                                          |
| 20. Credit Control and Debt Collective by-law                          | 20. Credit Control and Debt Collective by-law                          |
| 21. Property rates by-law                                              | 21. Property rates by-law                                              |
| 22. Tariff by-law                                                      | 22. Tariff by-law                                                      |
| 23. Unauthorised, Irregular, Fruitless and Wasteful Expenditure Policy | 23. Unauthorised, Irregular, Fruitless and Wasteful Expenditure Policy |
| 24. Corporate Social Fund Policy                                       |                                                                        |