

JPC’s ICT Governance approach is founded on the following set of principles:

- Establish clearly understood responsibilities for ICT;
- Plan ICT to best support the needs of the Company;
- Acquire ICT validly. Ensure that ICT acquisitions are made for the right reasons in the right way, on the basis of appropriate and ongoing analysis;
- Ensure ICT performs well whenever required;
- Ensure ICT conforms to all external regulations and complies with all external regulations and internal policies and practices; and
- Ensure ICT use recognises and respects human factors. ICT must meet the current and evolving needs of all of the people in the process. In addition, the City Management acknowledges that to become a high performing Local Government Entity, JPC needs to enforce rigorous ICT Governance to:
  - Ensure that the business and ICT stakeholders are driving towards the same strategic objectives of the City;
  - Establish reliable financial and performance processes and metrics enabled by relevant IT systems and applications that support business decision making;
  - Actively manage the ICT Portfolio against business benefits and ensuring that the ICT budgets are a collaborative exercise between the business and ICT stakeholders;
  - Optimise the City’s existing ICT functions in order to obtain “true” value from ICT investments;
  - Seek continuous improvement around the use of ICT in the JPC; and
  - Ensure compliance with the ICT Regulatory Frameworks and Legislation.

Oversight of the entity’s ICT function was delegated to the ARC and the Committee kept this item as a standing Agenda item in the year under review. The Board will monitor and evaluate the entity’s IT investments and expenditure taking into account the best interest of the entity.

## Supply Chain Management and Black Economic Empowerment

The Supply Chain Management Policy for goods and services for JPC was approved by the Board. It is aligned with the City’s Group Supply Chain Management Policy as well as the Municipal Finance Management Act and its Regulations, and the National Treasury Guidelines and Practice Notices. Supply Chain Management Committees such as Bid Specification and Evaluation and Adjudication Committees are fully functional and operate within the framework of the Supply Chain Management Policy, Municipal Finance Management Act and the Regulations. In the year under review Supply Chain Management has accelerated transformation.

In addition, contracts were awarded to co-operatives who comprise communities and women.

### **B-BBEE Spent as a percentage of the CoJ Portfolio 2015/2016 Financial Year** **In the 2015/2016 financial year the Company recorded the following expenditures:**

	Q1	Q2	Q3	Q4
BEE as % of OPEX	82%	93%	99%	94%
BEE as % of CAPEX	0%	0%	100%	100%