



EXTRACT FROM THE COUNCIL MINUTES HELD ON 26 JUNE 2026

Item A76. 26.06.2026

ICT POLICIES REVIEW

C Domingo: Senior Manager: Corporate Support Services

(Ref: 6/33/P)

PURPOSE

To present revised ICT policies to Council for approval.

BACKGROUND

ICT policies and plans are reviewed annually. The ICT policies and plan have been discussed and considered by the ICT Steercom on 28 May 2026.

ATTACHMENTS

- ICT Data Backup and Recovery Policy
- ICT Disaster Recovery Plan
- ICT Operating System Security Controls Policy
- ICT Security Controls Policy
- ICT Strategic Plan
- ICT User Access Management Policy

This item served before the Corporate Services Portfolio Committee Meeting held on 08 June 2026, and it was recommended as follows to Council:

Discussions

Ald. Olivier stated that, while the ICT policies had been considered by the ICT Steering Committee and the relevant Portfolio Committee, not all councillors served on these structures. He requested that, where policies are submitted to Council for approval, councillors be provided with a summary of the amendments or a briefing/workshop, particularly where significant changes have been made, to enable informed decision-making rather than merely endorsing the policies.

The Speaker acknowledged the request and noted that workshops could be arranged where necessary. Ms Domingo confirmed that the policies had been discussed in detail at the ICT Steering Committee and Portfolio Committee, that the amendments were largely administrative and audit-related, and that no major policy changes had been made.

It was further confirmed that the amended policies and highlighted changes would be circulated to councillors, and that a workshop could be arranged if required. Council took note of the request for improved communication on future policy reviews.

RESOLVED

1) Council approved the following reviewed ICT Policies.

- ICT Data Backup and Recovery Policy
- ICT Disaster Recovery Plan
- ICT Operating System Security Controls Policy
- ICT Security Controls Policy
- ICT Strategic Plan
- ICT User Access Management Policy

**CERTIFIED A TRUE EXTRACT FROM THE MINUTES OF THE COUNCIL MEETING
HELD ON 26 JUNE 2026.**



E PHILLIPS
ACTING MUNICIPAL MANAGER