



ANNEXURE B

ROADMAP

2026/2027



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ANNEXURE B – IMPLEMENTATION ROADMAP

OVERVIEW

This document sets out the management practices that the Swellendam Municipality is not currently fully geared to implement. These practices are, however, considered important and necessary for strengthening governance and service delivery. The roadmap therefore indicates the timeframe within which the Municipality will progressively implement each management practice.

The Municipality reserves the right to review and add new items to the roadmap in line with the phased approach as determined by Council and evolving governance requirements. All items contained in this roadmap will be implemented within the five-year strategy period (2026/2027 – 2030/2031).

It should be noted that this roadmap is regarded as a working document, particularly in light of the transition to a new Council. The implementation phases may be refined to align with updated strategic priorities.

IMPLEMENTATION ROADMAP OF ICT GOVERNANCE FRAMEWORK

Item - Policies	Y2	Y3	Y4	Y5
Management of ICT Framework with Domains		X		
Municipal Governance of ICT Charter		X		
Municipal Governance of ICT Policy		X		