



DHET/SAICA POLICIES AND PROCEDURES

No	Policy
Charters for Council	
1	Council Charter
2	Conflict of Interest Declaration Policy
3	Ethics Charter
4	Executive Committee Charter
5	Financial Committee Charter
6	Internal Audit Charter
7	Planning and Resource Committee Charter
College Risk Management	
8	Risk Management Policy
9	Audit and Risk Management Committee Charter
Portfolio of the Accounting Officer	
10	Unauthorised, Irregular and Fruitless & Wasteful Expenditure Policy
11	Control of Gifts, Donations and Sponsorship Policy
Portfolio of the Deputy Principal Finance	
12	Accounting Records Policy
13	Asset Management Policy
14	Bank Reconciliation Policy
15	Borrowing Policy
16	Credit and Garage Card Policy
17	Creditors Management Policy
18	Debt Management Policy
19	Fleet Management Policy
20	Tuition fee Policy
21	Payroll Administration Policy
22	Subsistence and Travel Policy
23	Vehicle Rental Policy
24	Cash Management Policy
25	Petty cash Policy
Portfolio of the Deputy Principal: Corporate Services	
26	Facility Hire Policy
27	Use of College Telephone Policy
28	Cellular Telephone and Mobile Device Reimbursement Policy