



Policies Amendments Register – 2023/24

Centlec (SoC) Ltd – Policies Amendments Register

POLICY / PROCEDURE NAME				
Credit Control and Debt Collection Policy				
SUMMARY OF ISSUE	REF.NO (Par. in policy / procedure)	PROPOSED AMENDMENT / CHANGE	SOURCE DETAILS (e.g Legislation, regulation, etc)	Priority / Risk
Interest – Alignment to Municipality’s Credit Control and Debt Collection Policy.	Section 13	<p>Amendment of Section 13 of the Policy.</p> <p>Proposed amendment:</p> <p>The Auditor General raised a finding that not all charges are levied interest as per GRAP statement on interest. Alignment of the interest paragraphs with the Municipality’s Credit and Debt Collection Policy as per the Municipal Systems Act.</p> <p>(1) Interest may only be reversed in the following circumstances: -</p> <ul style="list-style-type: none"> ▪ Exemptions as determined by Council from time to time; ▪ If the entity has made an administrative error on the account; ▪ Where any debt has arisen as a result of a faulty meter of the entity or the entity has applied an incorrect charge, meter factor or tariff due to an administrative error; 	Local Government Municipal Systems Act, 2000 – Chapter 9	Priority

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		<ul style="list-style-type: none">▪ Where indicated as such by any clause as part of this policy or another policy of the entity; <p>(2) Interest shall be charged on all overdue accounts (interest will be charged at prime +1% on all accounts older than 30 days calculated from the last transaction date). Interest shall be levied on all accounts and services except for the following categories:</p> <ul style="list-style-type: none">▪ All selected government accounts except for Public Entities where interest will be charged on outstanding accounts.		
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POLICY / PROCEDURE NAME	Supply Chain Policy			
SUMMARY OF ISSUE	REF.NO (Par. in policy / procedure)	PROPOSED AMENDMENT / CHANGE	SOURCE DETAILS (e.g Legislation, regulation, etc)	Priority / Risk
Annexure A – Preferential Procurement Policy Framework Act 2000: Preferential Procurement Regulations.	Section 25	Amendment of annexure A – Preferential Procurement Regulations, 2022 Proposed amendment: The Minister Finance has, in terms of section 5, read with section 2(1)(b)(i) and (ii) and 2(1)(c), of the Preferential Procurement Policy Framework Act, 2000 (Act No. 5 of 2000), and with effect from 16 January 2023 made the regulations set out in the Schedule National Treasury / Nasionale Tesourie 2721	National Treasury / Nasionale Tesourie 2721 Preferential Procurement Policy Framework Act (5/2000): Preferential Procurement Regulations .Gazette 47452	Priority

POLICY / PROCEDURE NAME	Tariffs Policy			
SUMMARY OF ISSUE	REF.NO (Par. in policy / procedure)	PROPOSED AMENDMENT / CHANGE	SOURCE DETAILS (e.g Legislation, regulation, etc)	Priority / Risk
Auxiliary – application of auxiliary to recover money due to incorrect tariff implementation.	Section 3	Amendment of Section 3 of the Policy: Policy Principle Proposed amendment:	Local Government Municipal Systems Act, 2000	Priority

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		m) In the event that the entity discovers that the customer has been charged on incorrect tariff due to property zoning/system glitches/delays, the auxiliary payment system may be activated for the gradual payment of the disparity as a percentage of purchases.		
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