

**To: THE BOARD OF TRUSTEES**  
**From: THE FINANCE AND AUDIT COMMITTEE**  
**Date: 20 SEPTEMBER 2019**  
**Subject: PASSWORD AND USER ACCESS POLICY**

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**1. PURPOSE**

For the Board of Trustees to consider and approve the reviewed Password and User Access Policy and recommend the same to the Board.

**2. BACKGROUND**

GEPF has reviewed Password and User Access Policy which was approved by the Board in 2012. The latest legislature, best practices and changes in the ICT environment were considered. The review conducted included the new legislation such as Regulation of Interception of Communications and Provision of Communication Related Information Act 70 of 2002 (RICA), Protection of Personal Information Act, 2013 (Act No. 4 of 2013) (POPI) Protection of Information Act (84 of 1982) and King IV framework.

**3. DISCUSSION**

Policies need to be reviewed regularly to ensure they remain relevant and fit for purpose. The policy review was conducted and there were no material changes to the contents policy except for formatting and grammar changes. The policy remains adequate for the GEPF environment.

**4. FINANCIAL IMPLICATIONS**

There are no financial implications.

# Confidential

## 5. RECOMMENDATION

It is recommended that the Board of Trustees considers and approves the reviewed Password and User Access Policy and recommend the same to the Board.

Approved / ~~Not Approved~~



Mr S MNGOMEZULU

CHAIRPERSON: FINANCE AND AUDIT COMMITTEE

DATE: 12 | 9 | 19