



IT GOVERNANCE FOR PPC

PPC has defined an IT governance framework based on the following global standard frameworks.

- COBIT 5 – Aligning IT Governance to business Strategy
- VAL IT – Ensuring that IT investment add value
- ISO 27000X – Ensuring that appropriate security standards are in place to secure IT ecosystem
- ITIL – Ensuring that adequate and efficient IT Service management process are in place.
- KING 3 – Ensuring that corporate governance is in line with the listing of privately owned companies.
- Regulatory frameworks - POPI, Cyber security Bill, Telecommunications act.

The IT governance framework has been approved by the IT Steering Committee comprised of all executives. The Audit Committee has also acknowledged the framework.