|  |  |
| --- | --- |
| **NAME OF POLICY** | **DATE APPROVED** |
| 1. Records Management Policy | 30 June 2015 |
| 1. Risk Management Policy 2. Reviewed and approved on | 30 June 2015  18 January 2016 |
| 1. National Health Promotion Policy | 22 July 2015 |
| 1. District Health Information System Policy, Provincial and District level Procedure | 02 July 2015 |
| 1. Gender Policy (review) | 01 August 2015 |
| 1. Policy on the Powers and Function of the Mental Health Board | 01 August 2015 |
| 1. Evaluations Policy | 01 August 2015 |
| 1. Health Care Waste Management Policy (review) | 12 August 2015 |
| 1. Whistle- Blowing Policy (review) | 12 August 2015 |
| 1. Safety, Health, Environment, Risk and Quality Policy (review) | 12 August 2015 |
| 1. Anti-Corruption and Fraud Policy (review) | 12 August 2015 |
| 1. Standard Operating Procedure on Evaluations | 17 August 2015 |
| 1. Departmental Evaluations Plan | 01 September2015 |
| 1. Policy on Managing Programme Performance Information (Non-Financial ) | 25/01/2016 |
| 1. Standard Operating Procedure on the Development, writing and Implementation of Policies | 25/01/2016 |
|  |  |
|  |  |
|  |  |
|  |  |
|  |  |
|  |  |