



REPUBLIC OF KENYA

THE NATIONAL ANTI-CORRUPTION CAMPAIGN STEERING COMMITTEE

### **Progress Report**

to:

His Excellency Hon. Uhuru Kenyatta, C.G.H. President of the Republic of Kenya and Commander-in-Chief of the Defence Forces

1<sup>ST</sup> JULY – 31<sup>ST</sup> DECEMBER, 2018

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### ACKNOWLEDGEMENTS

The National Anti-Corruption Campaign Steering Committee (NACCSC) acknowledges the support and facilitation by the Government of Kenya especially provision of the resources and authorizations necessary for the implementation of the nationwide campaign against corruption. We acknowledge and thank Hon. P. Kihara Kariuki, C.B.S, Attorney-General for policy guidance and advice; and Mr. Kennedy Ogeto E.B.S, Solicitor-General for technical support and facilitation. We also thank the entire staff in the Office of the Attorney General and Department of Justice for the operational support.

The implementation of campaign activities could not have been possible without the support and facilitation by various National Government Ministries, Departments and Agencies; and the County Governments. The contribution by officers in the Ministry of Interior and Co-ordination of National Government in the Presidency, who supported and facilitated the County Anti-Corruption Civilian Oversight Committees (CACCOCs) during the implementation of campaign activities, is acknowledged. We acknowledge the commitment and support by the County Governments to the implementation of the campaign.

We thank the Biblia Husema Broadcasting and Kenya Broadcasting Corporation Media Houses for according NACCSC free airtime through Biblia Husema Radio and Radio Taifa, Pwani FM and KBC Channel One Stations respectively, which enabled millions of Kenyans to be reached with messages against corruption, the gesture is acknowledged. Also acknowledged are all the other Media Houses who disseminated messages against the vice by NACCSC during the period. The participation by the members of the public in the radio campaign programmes through telephone calls, short text messages and social media posts is acknowledged.

The invitation of NACCSC by Non-State Actors, thus Transparency International – Kenya, Kenya Human Rights Commission and the International Commission of Jurists to participate in activities to mark the African Anti-Corruption Day is acknowledged. We acknowledge GIZ for the support in the implementation of social accountability campaign activities implemented by the CACCOCs under the Good Governance Support Programme for public projects. Also acknowledged is the International Development Law Organization for the support provided to the campaign through strengthening existing CACCOCs to make them effective. NACCSC greatly appreciates the partnership and collaboration.

Finally, all the NACCSC Members are acknowledged for their commitment in providing campaign policies, oversight and guidance in the campaign implementation. The commitment by the Secretariat Staff in conceptualizing, developing and implementing campaign programmes and activities is also acknowledged.

G. D. Gathii AG. DIRECTOR

### LIST OF ABBREVIATIONS

| AGPO      | - Access to Government Procurement Opportunities           |
|-----------|--|
| BQs       | - Bills of Quantity  |
| CACCOCs   | - County Anti-Corruption Civilian Oversight Committees     |
| CC        | - County Commissioner                                      |
| CEDGG     | - Centre for Enhanced Democracy and Good Governance        |
| DCC       | - Deputy County Commissioner                               |
| EACC      | - Ethics and Anti-Corruption Commission                    |
| FY        | - Financial Year   |
| GJLOS     | - Governance, Justice, Law and Order Sector                |
| GOK       | - Government of Kenya                                      |
| IDLO      | - International Development Law Organization               |
| IEC       | - Information, Education and Communication                 |
| KBC       | - Kenya Broadcasting Corporation                           |
| KEPSA     | - Kenya Private Sector Alliance                            |
| KSG       | - Kenya School of Government                               |
| KWS       | - Kenya Wildlife Services                                  |
| MCA       | - Member of County Assembly                                |
| MDAs      | - Ministries, Departments and Agencies                     |
| MOE       | - Ministry of Education                                    |
| MP        | - Member of Parliament                                     |
| MSIAC     | - Multi-Sectoral Initiative Against Corruption             |
| NACCSC    | - National Anti-Corruption Campaign Steering Committee     |
| NGCDF     | - National Government Constituency Development Fund        |
| OAG & DOJ | - Office of the Attorney-General and Department of Justice |
| PMCs      | - Project Management Committees                            |
| SAGAs     | - Semi-Autonomous Government Agencies                      |
| TI        | - Transparency International                               |
| TV        | - Television   |
|           |  |

### **MESSAGE FROM THE AG. CHAIRPERSON**

The National Anti-Corruption Campaign Steering Committee (NACCSC) is established to undertake a nationwide public education, sensitization and awareness creation campaign aimed at effecting fundamental change in the attitudes, behaviour, culture and practices of Kenyans towards corruption. The campaign is mainly focused on the ordinary citizens to fully empower them understand corruption, types, manifestations, effects and actions that should be taken to fight and prevent the vice.

Corruption is defined as the abuse of power for personal gain. It mostly involves bribes, conflict of interest, skewed allocation of resources, inflated costs of goods and services, nepotism and tribalism, among others. The vice is perpetuated by individuals in positions of responsibility, who betray the public trust bestowed on them to illicitly enrich themselves. Corruption remains one of the major impediments to the achievement of the inspirations of the citizens and the development agenda, including the 'Big Four'. It has also continued to negatively affect all sectors of the society and the delivery of quality and timely public service.

While the public officials take the lion's share of the blame for most corrupt practices, the ordinary citizens are not totally blameless. Citizens initiate a good proportion of the corrupt deeds by enticing individual officers with bribes, even before demands are placed on them. Further, theft of construction materials delivered to public projects is normally with the full participation of would be beneficiaries, who later go to buy those materials at a cheap price, thereby fuelling the vice. The fight will get meaningful traction and bear fruits only when citizens accept to take responsibility and actively participate. Equally important, is the need for the members of the public to provide the enforcement agencies with the necessary support required to secure convictions and recover stolen assets. The public should willingly accept to report cases of corruption, record statements with the investigative authorities and adduce evidence against suspects in courts of law.

It is on the basis of the foregoing that NACCSC has continued to implement activities that seek to empower citizens by adding to their knowledge on corruption and how to effectively fight the vice. NACCSC equally focuses on equipping the public with practical skills to prevent corruption within their sphere of influence through social audits and public reporting forums implemented by County Anti-Corruption Civilian Oversight Committees targeting the beneficiaries of public projects and programmes. Through the social audits, citizens are able to clearly link the sub-standard works and losses to corruption, which they could have prevented through simple actions such as electing project management committees to oversee the implementation. Prevention is a better and cost effective approach to the fight against corruption.

NACCSC calls upon all Kenyans to join the fight against corruption.

Francis M. Ng'ang'a AG. CHAIRPERSON



Hon. P. Kihara Kariuki C.B.S Attorney-General of the Republic of Kenya

### NACCSC MEMBERS



**Rev. Jessie Mutura** Vice Chairperson, NACCSC



Mr. Kennedy Ogeto E.B.S Solicitor-General, Office of the Attorney-General and Department of Justice, Member



**Mrs. Jardine Mgharo Mwangeka** Member and Chairperson, Finance and Administration Sub-Committee



Ms Jacqueline Akinyi Maganda Member and Chairperson, Research, Communication and Advocacy Sub-Committee



Mr. Francis Ng'ang'a, H.S.C., O.G.W. Member and Vice-Chairperson, Research, Communication and Advocacy Sub-Committee



Mrs. Rahab Mwikali Muiu, H.S.C Member and Vice Chairperson, Finance and Administration Sub-Committee



**Mr. Jerome Ochieng** Principal Secretary, Ministry of Information, Communications and Technology, Member



**Dr. Kamau Thugge, C.B.S.** Principal Secretary, National Treasury, Member



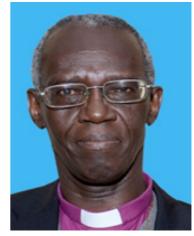
Mr. Adan Wachu, M.B.S. Member



Mr. Charles Sunkuli, C.B.S Principal Secretary, State Department for Devolution, Member



Mr. Waithaka Waihenya Managing Director, Kenya Broadcasting Corporation, Member



Archbishop Eliud Wabukala, E.B.S Chairperson, Ethics and Anti-Corruption Commission, Member



Mr. G. D. Gathii Ag. Director, NACCSC, Member

### EXECUTIVE SUMMARY

### Introduction

The Government established the National Anti-Corruption Campaign Steering Committee (NACCSC) and appointed members through the Kenya Gazette Notice No. 6707 of 19<sup>th</sup>September, 2014 –see appendix I. NACCSC is mandated to undertake a nationwide public education, sensitization and awareness-creation campaign aimed at effecting fundamental changes in the attitudes, behaviour, practices and culture of Kenyans towards corruption. NACCSC comprises 14 Members drawn from Government Ministries, Departments and Agencies (MDAs) relevant to the campaign against corruption; the National Youth Council and National Council for Persons With Disabilities; Religious Organizations and Maendeleo Ya Wanawake Organization, all of which have functional structures up to the grassroots suitable for campaign implementation. Members from MDAs have designated Alternates listed in appendix II.

Paragraph 5(c) of the Gazette Notice requires NACCSC to prepare half-yearly reports for H.E. the President detailing the progress made in the implementation of various campaign programmes and activities. In line with this requirement, NACCSC has prepared this report covering the period 1<sup>st</sup> July to 31<sup>st</sup> December, 2018.

### Summary of Campaign Activities

The campaign activities implemented by NACCSC during the reporting period are summarized as follows: -

### 1. Media Campaign

NACCSC participated in radio programmes to create awareness to the listeners on the topic "the role of the public in the fight against corruption". The programmes were transmitted through Biblia Husema Radio, Radio Taifa and Pwani FM stations reaching an estimated 7 million, 7 million and 400,000 listeners respectively. All the programmes were transmitted in Kiswahili and covered what corruption is, types, manifestations, effects and actions that citizens should take to fight and prevent the vice. Listeners participated through telephone calls, short text messages and social media posts. NACCSC and the Department of Immigration Services participated in a television programme through KBC Channel One on the topic "fighting and preventing corruption in the issuance of passports". The programme sensitized the viewers on the process of applying, requirements, fees and duration it takes one to receive a passport. An estimated 574 viewers were reached. All the programmes were offered to NACCSC free of any costs.

### 2. African Anti-Corruption Day

NACCSC participated in a Public Dialogue Forum organized by Transparency International - Kenya, Kenya Human Rights Commission and the International Commission of Jurists to mark the African Anti-Corruption Day on 11<sup>th</sup> July, 2018. The theme was "Winning the Fight against Corruption: A Sustainable Path to Africa's Transformation". Civil society organizations and individuals made presentations on their experiences with corruption and gave their views on the ongoing war against the vice. The presentations were very passionate on the need for support and amplifying the voice against corruption.

### 3. International Anti-Corruption Day

The International Anti-Corruption Day was marked on 9<sup>th</sup> December, 2018. NACCSC, through the Kakamega and Meru County Anti-Corruption Civilian Oversight Committees (CACCOCs) participated in activities organized by the Ethics and Anti-Corruption Commission (EACC) in Vihiga and Meru Counties that were attended by an estimated 600 and 1,000 participants respectively. NACCSC also carried anti-corruption messages in a newspaper supplement on 9<sup>th</sup> December, 2018 and the Ag. Director participated in a television talk show on K24 TV jointly with the Commission Secretary/Chief Executive Officer, EACC on 7<sup>th</sup> December, 2018.

### 4. County Anti-Corruption Civilian Oversight Committees

NACCSC approved the 2018/2019 Financial Year (FY) CACCOCs workplans, which are established to undertake sensitization and awareness creation campaigns at the grassroots, monitor and address corruption in the implementation of public projects and provide support mechanism to the citizens. NACCSC allocated the CACCOCs a total of KShs 33.8 million to implement mainly social audits, sensitization forums and village seminars activities, among others. 38 members were trained with the support of the International Development Law Organization to strengthen six existing CACCOCs in Meru, Kiambu, Garissa, Makueni, Kilifi and Nandi.

The Taita Taveta and Kisii CACCOCs implemented activities under the Good Governance Support Programme funded by GIZ reaching an estimated 731,000 citizens; West Pokot, Busia, Kisii and Laikipia CACCOCs implemented seven social audits and reporting forums on corruption in public projects reaching 315 key beneficiaries; Kirinyaga, Nyeri, Meru and Embu CACCOCs, held consultative meeting with various stakeholders in the fight against corruption to rally support for the implementation of campaign activities and the Laikipia CACCOCs members held introductory meetings with both the Governor and County Commissioner, Laikipia during which they secured support for the implementation of campaign activities.

### 5. Meetings

NACCSC participated in meetings organized by various stakeholders in the fight against corruption, thus the launch and dissemination of the National Ethics and Corruption Survey, 2017 conducted by EACC, the Kenya Private Sector Alliance (KEPSA) Foundation to prepare the National Anti-Corruption Conference under the Multi-Sectoral Initiative Against Corruption, Kenya School of Government to develop the Public Service Integrity Handbook, GIZ on the Good Governance Support Programme and The National Treasury to rationalize and refocus the 2018/2019 FY budget to the "Big 4 Agenda".

### 6. 2018-19 Budgetary Allocation and Annual Workplan

NACCSC was allocated a total of KShs 113,700,000 for the 2018/19 Financial Year (FY), a reduction by KShs 25,040,000 from the 2017/18 FY. An official appeal to the National Treasury by the Accounting Officer against the reduction was not successful. NACCSC held meetings with two Development Partner agencies, thus the World Bank and GIZ to seek support to plug the financial gaps for the campaign. In October 2018, the National Treasury effected a further reduction of the NACCSC's allocation by KShs 2,274,000 through a supplementary budget. These reductions and the pending bills amounting to KShs 11,453,349 carried forward from the 2017-18 FY necessitated scaling down of the campaign.

### 7. Expenditure Report as at 31<sup>st</sup> December, 2018

The expenditure for the period 1<sup>st</sup> July to 31<sup>st</sup> December, 2018 was KShs 38,754,205.46, out of the revised annual allocation of KShs. 111,426,000. This was equivalent to 35% absorption of the annual allocation, which was low because the pending bills for the 2017-2018 FY were yet to be settled and new goods and services could not be procured.

### 8. Auditing

Funds allocated to NACCSC were audited by the Auditor General under OAG&DOJ and no audit queries or adverse reports on the utilization were received during the reporting period.

### **REPORT ON CAMPAIGN ACTIVITIES**

### Introduction

The Government established the National Anti-Corruption Campaign Steering Committee (NACCSC) through the Kenya Gazette Notice No. 6707 of 19<sup>th</sup> September, 2014 – see appendix I. NACCSC is mandated to undertake a nationwide public education, sensitization and awareness creation campaign aimed at effecting fundamental changes in the attitudes, behaviour, practices and culture of Kenyans towards corruption. NACCSC comprises of 14 Members appointed from Government Ministries, Departments and Agencies (MDAs) relevant to the campaign against corruption; the National Youth Council, National Council for Persons With Disabilities, Religious Organizations and Maendeleo Ya Wanawake Organization, all of which have functional structures up to the grassroots suitable for campaign implementation. Members from MDAs have designated Alternates listed in appendix II.

Paragraph 5(c) of the Gazette Notice requires NACCSC to prepare half-yearly reports to H.E. the President detailing the progress made in the implementation of campaign programmes and activities. In line with this requirement, NACCSC has prepared this report covering the period 1<sup>st</sup> July to 31<sup>st</sup> December, 2018.

Implementation of the campaign was undertaken within four broad areas of communication, advocacy, administration and finance and accounts as detailed below while the Directorate provided strategic leadership and overall guidance.

### A. COMMUNICATIONACTIVITIES

In the reporting period, the following campaign activities were implemented under Communications: –

### **1.** Radio Programme with Biblia Husema Broadcasting

NACCSC participated in a radio programme transmitted through Biblia Husema Radio. The programme was transmitted in Kiswahili on 6<sup>th</sup> July, 2018 between 4.15 and 5.00 pm to an estimated 7 million listeners. The Vice Chairperson, with the support of the Secretariat, facilitated the programme on the topic "the role of the public in the fight against corruption". The issues covered included NACCSC and its mandate; what corruption is, types, manifestations, effects and actions that should be taken to fight and prevent the vice; the problems faced in the fight, public participation and its importance; and how citizens can deal with errant leaders, including recall. The listeners participated through telephone calls, short text messages and social media posts. The programme was offered to NACCSC free of any costs.

### 2. Radio Programmes with the Kenya Broadcasting Corporation

The Kenya Broadcasting Corporation (KBC) offered NACCSC three radio programmes transmitted in Kiswahili to create awareness and educate citizens on corruption as follows: -

| Date                               | <b>Radio Station</b> | Time of Transmission |
|------------------------------------|----------------------|----------------------|
| a) 29 <sup>th</sup> November, 2018 | Radio Taifa          | 8.00 – 9.00 am       |
| b) 5 <sup>th</sup> December, 2018  | Pwani FM             | 7.00 – 8.00 am       |
| c) 6 <sup>th</sup> December, 2018  | Pwani FM             | 7.00 – 8.00 am       |

The programmes were transmitted during prime time and Members Mr. Adan Wachu and the Alternate to the Managing Director, KBC, Mrs. Evelyne Mwakina, with the support by the Secretariat, facilitated the programmes respectively on the topic: "the role of the public in the fight against corruption". The issues covered included NACCSC and its mandate; what corruption is, types, manifestations, effects and actions that should be taken to fight and prevent the vice; where the country was and challenges faced in the fight; public participation and how citizens could deal with errant leaders, including recall.



Member Mr. Adan Wachu (left) addresses listeners when he represented NACCSC in the radio talkshow hosted by Radio Taifa to discuss the role of the public in the fight against corruption. He was accompanied by the Ag. Director, Mr. David Gathii (right).

At the end of each programme, listeners were given an opportunity to engage through telephone calls to either ask questions or make suggestions on the fight against corruption. An estimated 7 million and 400,000 listeners were reached through Radio Taifa and Pwani FM respectively. KBC offered the programmes free of any costs.

### 3. Television Programme with KBC

Following the meeting held on 3<sup>rd</sup> October, 2018 between NACCSC and the Department of Immigration Services to discuss how the two institutions could address corruption in the provision of immigration services, the Alternate Member to the Managing Director, KBC offered to host one television talk show. The Department accepted and assigned the Deputy Director in-charge of issuance of Passports to participate in the TV programme on 21<sup>st</sup> November, 2018 from 8.00 to 9.00 am to

discuss the topic "fighting and preventing corruption in the issuance of passports". He educated viewers on the process of applying, requirements, fees and duration it takes one to receive a passport. He emphasized that an applicant needed not corrupt any Immigration official or seek the services of brokers to acquire a passport. Viewers participated and gave their views through short text messages and social media posts. An estimated 574,000 viewers were sensitized.

### 4. African Anti-Corruption Day

Transparency International (TI) – Kenya, jointly with the Kenya Human Rights Commission and the International Commission of Jurists organized a Public Dialogue Forum at Ufungamano House to mark the African Anti-Corruption Day on 11<sup>th</sup> July, 2018. The theme was "Winning the Fight against Corruption: A Sustainable Path to Africa's Transformation". NACCSC participated in the Forum whose discussions centred on the progress and impediments to the fight against corruption and the role of the citizens. Civil society organizations and individuals made presentations on their experiences with corruption, their views on the ongoing war and the need for support to amplify the voice against corruption. The Vice Chairperson and Ag. Director represented NACCSC and were afforded an opportunity to address the participants on the campaign. The Vice Chairperson encouraged the individuals and organizations to work closely with the County Anti-Corruption Civilian Oversight Committees (CACCOCs) established to undertake awareness creation campaigns at the grassroots to fully empower citizens fight and prevent corruption. TI-Kenya was requested to share with the NACCSC the contacts of the individual presenters and the counties they operated.

### 5. International Anti-Corruption Day

The International Anti-Corruption Day was marked throughout the World on 9<sup>th</sup> December, 2018. The Ethics and Anti-Corruption Commission (EACC) communicated that the Day would be marked in three counties, thus Bomet, Vihiga and Meru. NACCSC requested the Chairpersons of the Kakamega and Meru CACCOCs to fully participate in the activities to mark the Day in their regions. An estimated 600 and 1,000 participants attended the celebrations in Vihiga and Meru Counties respectively. NACCSC has not yet established a CACCOCs in Bomet County. NACCSC also carried a quarter page newspaper supplement in the Sunday Nation on 9<sup>th</sup> December, 2018 while the Ag. Director participated in a television talk show on K24 TV jointly with the Commission Secretary, EACC held on 7<sup>th</sup> December, 2018 from 10.00 to 11.00 am.

### **B. ADVOCACY ACTIVITIES**

During the reporting period, advocacy campaign activities were implemented as follows: -

### 1. County Anti-Corruption Civilian Oversight Committees

Pursuant to the provisions of paragraph 5(h) of the Kenya Gazette Notice No 6707, NACCSC establishes County Anti-Corruption Civilian Oversight Committees (CACCOCs) to undertake sensitization and awareness creation campaigns at the grassroots, monitor and address corruption in the implementation of public projects and provide support mechanism to the citizens to enable them fight and prevent corruption. In the reporting period, the following activities were implemented: -

### a) 2018-2019 CACCOC Workplans

27 CACCOCs prepared and submitted to NACCSC their individual 2018-2019 Financial Year (FY) workplans to guide the implementation of the campaign in the respective counties. The workplans totaled KShs 100,689,050 but due to the reduced 2018/2019 FY GOK allocation and the pending bills carried forward from the 2017/2018 financial year, NACCSC considered and approved activities totaling KShs 33.8 Million covering the following priority areas: -

- (i) Social Audits
- (ii) Sensitization Forums
- (iii) Village Seminars
- (iv) Planning meetings
- (v) Sensitization workshops
- (vi) Creation of campaign networks and linkages.

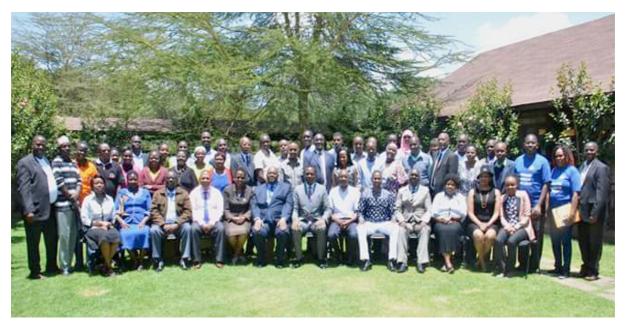
All CACCOCs were informed and directed to implement the activities.

b) Strengthening of Existing CACCOCs

NACCSC, in partnership with the International Development Law Organization (IDLO), organized a workshop at the Great Rift Valley Lodge, Naivasha, from  $17^{th}$  to  $21^{st}$  September, 2018. The objective of the workshop was to train the new members appointed to strengthen existing CACCOCs. A total of 38 CACCOCs members drawn from six counties indicated below were trained: -

| CACCOC        | No. of Members |
|---------------|----------------|
| (i) Meru      | 13             |
| (ii) Kiambu   | 12             |
| (iii) Garissa | 6              |
| (iv) Makueni  | 4              |
| (v) Kilifi    | 2              |
| (vi) Nandi    | <u>1</u>       |
| Total         | <u>38</u>      |

The workshop was officially opened by the Solicitor General, Mr. Kennedy Ogeto, in presence of the IDLO Country Director, Mr. Romualdo Mavedzenge, who also addressed the participants. Topics covered included understanding corruption and the campaign, CACCOCs and their functions, project cycle and corruption, social audits, communicating anti-corruption messages, records management as a tool to fight corruption, corruption in public procurement, public budgeting, public participation, handling of public complaints, detecting and reporting corruption and illicit trade and corruption. The workshop was facilitated by the NACCSC Secretariat staff, Deputy Head of Public Service and EACC.



CACCOCs, members pose for a group photograph with the Solicitor General, Mr. Kennedy Ogeto (seated seventh from right) during the official opening of the workshop at the Great Rift Valley Lodge. He is flanked by the IDLO Country Director, Mr. Romualdo Mavedzenge (to his right) and NACCSC Ag. Director, Mr. David Gathii (on his left).

### c) <u>Campaign Activities under the Good Governance Support Programme</u>

NACCSC, in partnership with the GIZ, organized campaign activities under the Good Governance Support Programme for the Taita Taveta and Kisii CACCOCs members and Project Management Committees (PMCs). The activities included training the participants on corruption, project cycle and corruption, social audit tool and undertaking practical social audits and presenting the findings in public reporting forums organized for the beneficiaries as follows: -

### (i) Taita Taveta County

The activity for Taita Taveta was implemented in the period 5<sup>th</sup> to 10<sup>th</sup> November, 2018 and participants were as follows: -

- No. of CACCOCs members 5
- No. of PMCs members 30
- Public forum (beneficiaries) 61

CACCOCs members also participated in an anti-corruption radio talk show through Mwanedu FM Radio Station that transmits in the local vernacular language. The talk show, which lasted for more than one and half hours, was procured by GIZ to educate the listeners, estimated at 200,000, on corruption, its effects on public/community projects and actions to prevent it during implementation. In addition, the findings of the social audit and decisions made by the beneficiaries during the reporting forum were communicated and citizens encouraged to undertake similar activities for their community projects. The listeners participated in the talk show through telephone calls, short text messages and social media posts by asking questions and contributing ideas/suggestions on how the vice could be fought effectively.

### (ii) Kisii County

The activity for Kisii was implemented in the period  $12^{th}$  to  $17^{th}$  November, 2018 and participants were as follows: -

- No of CACCOCs members 11
- No. of PMCs members 29

The social audit and public reporting forum that was scheduled to be held at Nyaore Youth Polytechnic was not conducted because the Management did not avail the project records. The Area Chief of Nyaore Location requested that the activity be rescheduled to 6<sup>th</sup> December, 2018 to allow the Management assemble the project documentation and also effective mobilization of the members of public to attend the reporting forum in large numbers. CACCOCs members also participated in an anticorruption radio talk show through Kisii FM Radio Station that transmits in the local vernacular language. The talk show, which lasted one hour, was procured by GIZ to educate the listeners, estimated at 400,000, on corruption, its effects on public/community projects and actions that citizens should take to fight and prevent the vice during implementation.

d) Social Audits and Public Reporting Forums

Four CACCOCs, thus West Pokot, Busia, Kisii and Laikipia, implemented seven social audits and reporting forums for public projects. A total of 315 key beneficiaries as summarized in table 1 below were reached and sensitized on corruption, the six steps in the projects cycle, corruption issues at each step and actions that citizens should take to fight and prevent the vice.

| S/N | CACCOC     | No of Social Audits and Public<br>Reporting Forums | No of Beneficiaries<br>Reached | No. of IEC<br>Materials<br>Distributed |
|-----|------------|--|--------------------------------|--|
| 1.  | West Pokot | 3  | 146                            | -                                      |
| 2.  | Busia      | 1  | 52                             | -                                      |
| 2.  | Kisii      | 2  | 90                             | -                                      |
| 3.  | Laikipia   | 1  | 27                             | -                                      |
|     | Total      | 7  | 315                            | -                                      |

**Table 1: Summary of Social Audits and Public Reporting Forums** 

During the reporting forums, the beneficiaries indicated that they were not involved in the identification, prioritization and implementation of the public projects; some projects did not have duly constituted (elected) PMCs and stood on privately owned land; of funds nd records were not maintained and information on the projects, including amounts allocated, was not provided. Participants, therefore, recommended that CACCOCs train the PMCs on the project cycle, corruption and preventive measures, and organize repeat social audit exercises where they did not take place. A detailed report is in appendix III.

e) <u>Consultative Meetings</u>

Four CACCOCs, thus Kirinyaga, Nyeri, Meru and Embu, held consultative meeting with various stakeholders in the fight against corruption as summarized in table 2. The objective of the meetings was to rally support for the implementation of campaign activities. The meetings were fruitful as the stakeholders undertook to support the campaign by mobilizing citizens to actively participate in planned awareness creation activities – see details in appendix IV.

| S/No. | CACCOCs   | No. of Consultative Meetings<br>Held | No. of Stakeholders Reached |
|-------|-----------|--------------------------------------|-----------------------------|
| 1.    | Kirinyaga | 1                                    | 1                           |
| 2.    | Nyeri     | 2                                    | 3                           |
| 3.    | Meru      | 1                                    | 1                           |
| 4.    | Embu      | 2                                    | 2                           |
|       | Total     | 6                                    | 7                           |

 Table 2: Summary of Consultative Meetings

### f) Laikipia CACCOCs Meetings with the Governor and County Commissioner

The Laikipia CACCOCs members sought and were granted an introductory meeting with the Governor, Laikipia County on 5<sup>th</sup> September, 2018. The meeting was chaired by the Governor and attended by the Deputy Governor and four County Government Officials, six CACCOC members, Regional Anti-Corruption Coordinator and the Ag. Director, NACCSC. The Ag. Director introduced the CACCOCs members and presented a brief on the campaign, the role of CACCOCs in the fight against corruption and the support that the County Government could provide.

In his remarks, H.E. the Governor appreciated the establishment of the Laikipia CACCOCs and noted that representation was from all the three sub-counties. He pointed out that the County, just like all others, was experiencing corruption and singled out the many fundraisings organized by various churches and inadequate action on audit reports presented to the County Assembly as avenues for corruption. He recommended sensitization of the Religious Leaders, and all Kenyans in general, on the law that regulates fundraisings, particularly for public officers. He also promised that his Government would work with the CACCOCs, including affording the members opportunities to address various forums organized by the County Government and appointed the County Legal Advisor as the Liaison Officer.

The CACCOCs members were also introduced to the County Commissioner who promised to provide the necessary support and appointed the Assistant County Commissioner in his office as the Liaison Officer. The meetings were important as they rallied support from the two levels of Government necessary for the CACCOCs to implement campaign activities.

### 2. Meetings

NACCSC participated in the following meetings organized by stakeholders in the fight against corruption which were beneficial to the campaign: -

### a) Launch of the National Ethics and Corruption Survey, 2017

NACCSC participated in the launch and dissemination of the National Ethics and Corruption Survey Report, 2017 conducted by EACC. The launch was held on 1<sup>st</sup> October, 2018 at the Kenyatta International Convention Centre. The report, which was officially launched by the Director of Asset Recovery on behalf of the Hon. Attorney General, presented information gathered from Kenyans who had sought services from public offices. Among the key recommendation was the need to enhance public education and sensitization on the role of the individual in the fight against corruption and unethical conduct. EACC provided 50 copies of the report to NACCSC which were distributed to CACCOCs for their information and reference.

### b) Partnership with the Kenya Private Sector Alliance

NACCSC held a consultative meeting with officials from the Kenya Private Sector Alliance (KEPSA) Foundation on 26<sup>th</sup> September, 2018 during which partnership in the campaign against corruption was discussed and agreed upon. NACCSC was incorporated as a member of the Multi-Sectoral Initiative Against Corruption (MSIAC) Steering Committee and participated in the preparation of the National Anti-Corruption Conference to be held in 2019. Specifically, NACCSC spearheaded the preparation of a strategy paper on citizen mobilization against corruption, one of the cross-cutting issues to be presented during the Conference.

### c) <u>Development of the Public Service Integrity Handbook</u>

The Kenya School of Government (KSG) invited NACCSC, among other stakeholders, to a two day workshop held on 20<sup>th</sup> and 21<sup>st</sup> September, 2018 to develop the Public Service Integrity Handbook. The Handbook would be used by the public officers and is aimed at achieving an ethical and values-based public service. NACCSC participated in the workshop and made a presentation on the role of the public in the fight against corruption through the embrace and practice of the national values.

### d) Good Governance Support Programme

NACCSC participated in a meeting organized by GIZ on 8<sup>th</sup> November, 2018 for all stakeholders/partners under the Good Governance Support Programme. During the meeting, the implementation of activities was reviewed and the way forward for the 2018 Programme activities charted. The GIZ Programme Advisor informed the stakeholders that the Technical Cooperation Agreement had not been signed by the Germany and Kenya Governments but the process to align it to the Sustainable Development Goals and the "Big Four Agenda" was on course. NACCSC was set to benefit from funding provided under the Programme to promote and support citizen oversight.

### C. ADMINISTRATION ACTIVITIES

Under administration activities, administrative and logistical support was provided to various campaign activities implemented by various programme desks.

### **1.** Administrative and Logistical Support

All Programme Desks were provided with administrative and logistical support during preparations to implement various campaign activities. The support included preparation and distribution of invitation letters to various stakeholders to participate in corruption activities, training materials, logistics for the NACCSC members to attend radio talkshows; packaging and distribution of IEC materials; registration and facilitation of participants; coordination of procurement of goods and services and preparation, compilation and production of reports and briefs for the radio programmes, workshops and meetings. All the activity venues were branded appropriately.

### D. FINANCE AND ACCOUNTS

The Finance and Accounts Section facilitated the implementation of programmed campaign activities through preparation and follow up of requisitions for procurement of goods and services; and preparation and processing of imprests, purchase/service orders and payments. The section also advised NACCSC on financial matters during planning and implementation of campaign activities and provided expenditure reports monthly.

### 1. 2018-19 Budgetary Allocation and Annual Workplan

The Government allocated NACCSC a total of KShs 113,700,000 for the 2018/19 FY. This allocation was less than that of the 2017/18 FY by KShs 25,040,000. An official appeal to the National Treasury by the Solicitor General/Accounting Officer against the reduction was not successful. NACCSC held meetings with two Development Partner agencies, thus the World Bank and GIZ to seek support to plug the financial gaps for the campaign. The two agencies agreed to commit a total of KShs 29.5 million to support the implementation of CACCOCs activities. Based on the available funds, NACCSC considered and approved the 2018/19 FY annual workplan as summarized in table 3 below:-

|                                     |                   | Source o       | of Funding       |                  |
|-------------------------------------|-------------------|----------------|------------------|------------------|
| Category of Cost                    | Total<br>KShs (M) | GOK<br>KShs(M) | Donor<br>KShs(M) | Total<br>KShs(M) |
| Personal Emoluments                 | 10.5              | 10.5           | 0                | 10.5             |
| Operations and Maintenance          | 29.1              | 29.1           | 0                | 29.1             |
| Campaign Activities - Communication | 30.0              | 30.0           | 0                | 30.0             |
| - Research and                      | 66.5              | 37.0           | 29.5             | 66.5             |
| Advocacy                            |                   |                |                  |                  |
| - Finance and                       | 7.1               | 7.1            | 0                | 7.1              |
| Administration                      |                   |                |                  |                  |
| Total                               | 143.2             | 113.7          | 29.5             | 143.2            |

### Table 3: Summary of the Approved 2018/2019 Annual Workplan

### 2. Reduction of the 2018/19 Financial Year Allocation

In October 2018, the National Treasury, through a supplementary budget, effected a further reduction of the NACCSC's allocation by KShs 2,274,000 (equivalent to 4%) of the 2018/19 half year allocation. This reduced the half year allocation from KShs 56,850,000 to KShs 54,576,000 and the annual allocation from KShs 113,700,000 to KShs 111,426,000. This necessitated the scaling down of some campaign activities.

### 3. 2017/2018 Pending Bills

NACCSC settled pending bills amounting to KShs 11,453,349 carried forward from the 2017-18 FY. The bills were for merchants, NACCSC and CACCOCs members' allowances and Secretariat Staff claims. Pending bills for merchants under the Access to Government Procurement Opportunities (AGPO) category were prioritized.

### 4. Expenditure Report as at 31<sup>st</sup> December, 2018

The Expenditure Report for the period 1<sup>st</sup> July - 31<sup>st</sup> December, 2018 indicated that the total expenditure was KShs.38,754,205.46, out of the revised annual allocation of KShs.111,426,000. This was equivalent to 35% absorption of the annual allocation. The absorption was below the target of 50% of the annual allocation due to the fact that the pending bills for the 2017-2018 FY were yet to be settled. Absorption of funds was expected to improve when all pending bills were settled and the implementation of campaign activities commenced.

### 5. 2019/20 Annual Budget and the Medium Term Projections for 2020/21 and 2021/22 Financial Years

The Secretariat participated in a workshop organized by the OAG & DOJ at the KWS Training Institute, Naivasha from  $24^{th}$  to  $27^{th}$  September, 2018 to prepare the Programme Performance Review for the 2015/2016 – 2017/2018 FY and the 2019/2020 Annual Budget and the Medium Term Projections for the 2020/21 - 2021/22 FY. NACCSC also participated in a GJLOS Sector Working Group Retreat held in Mombasa from  $21^{st}$  October to  $4^{th}$  November, 2018 to consolidate the sub-sectors proposals into one Sector Report and participate in the sharing of resources allocated to the Sector in the 2019/20 FY.

During sharing of the resources, The National Treasury directed all the Semi-Autonomous Government Agencies (SAGAs) and Tribunals in the GJLOS Sector to retain their 2018-19 FY allocations, save for EACC which was given an additional 5%. Consequently, NACCSC provisionally retained the 2018/19 allocation of KShs 113,700,000 against its proposal of KShs 242,707,000 submitted earlier.

### Challenge

In the 2019-2020 FY, NACCSC had proposed to enhance the campaign by creating three additional CACCOCs, hold sensitization forums for 32,000 citizens and reach 28 million Kenyans with 120 values-messages against corruption. This may, however, not be achieved because of the proposed funding levels.

### Recommendation

The Government should, through The National Treasury, consider allocating NACCSC reasonably sufficient resources to enhance the awareness creation campaign to fully empower and mobilize citizens to fight and prevent corruption in Kenya.

### 6. Consultative Meeting with the National Treasury

NACCSC held a consultative meeting with The National Treasury on 14<sup>th</sup> September, 2018. The meeting was prompted by a Government directive requiring all Ministries/State Departments and Entities to rationalize the 2018/2019 FY budget to refocus expenditure to the "Big 4 Agenda" and emerging national development priorities. During the meeting, the NACCSC team, led by the Vice Chairperson, presented the rationalized 2018/2019 recurrent budget and explained the proposed NACCSC expenditure. At the end of the meeting, NACCSC recurrent 2018-2019 budget was found satisfactorily rationalized and in conformity with the Government directive and was, therefore, approved for implementation.

The meeting also observed that the NACCSC operated under OAG&DOJ and did not have a bank account of its own. To ease operations and enhance efficiency, it was

recommended that NACCSC urgently opens and starts operating its own bank account and its financial operations be delinked from OAG&DOJ.

### 7. Auditing

Funds allocated to NACCSC were audited by the Auditor General under OAG&DOJ. All the funds were expended in accordance with the Public Financial Management Act, regulations and circulars issued by The National Treasury from time to time and no audit queries or adverse reports on the funds allocated to NACCSC were received during the reporting period.

### **APPENDIX I – KENYA GAZETTE NOTICE NO 6707**

A GAZETTE

26th September, 2014

- (f) may cause to be carried out such studies or research as may inform the Committee on its mandate;
- (g) shall have all the powers necessary or expedient for the proper execution of its functions, including the power to regulate its own procedures; and
- (h) may create offices and networks in the Counties to expedite the discharge of its functions.
- 6. The Secretariat of the Committee:
  - (1) There shall be a Director appointed by the Attorney-General, who shall be the Head of the Secretariat and the Chief Executive Officer of the Committee and such other staff as shall be necessary.
  - (2) The Secretariat shall be provided by the Office of the Attorney General and Department of Justice.
  - (3) The Secretariat shall be responsible to the Committee for:
    - providing appropriate background briefing to the (i) Committee:
    - (ii) policy interpretation, developing and implementing campaign programmes and activities;
    - (iii) Preparing the Committee's reports and disseminating any information deemed relevant to the Committee; and
    - (iv) undertaking research and liaising with other anti-corruption bodies to gather the relevant information necessary for informing the Committee.
- 7. Gazette Notice No. 9854 of 2011 is revoked.

### Dated the 19th September, 2014.

UHURU KENYATTA President.

### GAZETTE NOTICE NO. 6707

THE NATIONAL ANTI-CORRUPTION CAMPAIGN STEERING COMMITTEE

APPOINTMENT

1. IT IS notified for the general information of the public that His Excellency, Uhuru Kenyatta, President and Commander-in-Chief of the Defence Forces of the Republic of Kenya, has established a Committee to be known as the National Anti-Corruption Campaign Steering Committee ( hereinafter referred as the "the Committee" comprising the following:

Eliud Wabukala (Archbishop)-(Chairperson). Jessie Mutura (Ms.)-(Vice-Chairperson). Rahab Mwikali Muiu (Mrs.). Jardine Mgharo Mwangeka (Mrs.) Jacline Akinyi Maganda (Ms.).

Francis Ng'ang'a.

Adan Wachu.

- The solicitor-General, Office of the Attorney-General and Department of Justice.
- The Principal Secretary, National Treasury.
- The Principal Secretary, Ministry of Devolution and Planning. The Principal Secretary, Ministry of Information, Communication and Technology. The Managing Director, Kenya Broadcasting Corporation.
- The Chairman, Ethics and Anti-Corruption Commission.
- The Director, National Anti-Corruption Campaign Steering Committee
- 2. The Members of the Committee, except the Director appointed under paragraph 6, shall hold office for a period of five (5) years.
- 3. The functions of the Committee shall be to undertake a nationwide public education, sensitization and awareness creation campaign aimed at effecting fundamental changes in the attitudes, behaviour practices and culture of Kenyans towards corruption.
- 4. In the performance of its functions under paragraph 3, the Committee shall-
  - (a) develop policies for strengthening the campaign against corruption;
  - (b) establish a strategic framework for the nationwide campaign against corruption;
  - (c) develop indices for regular monitoring and evaluation of the anti-corruption campaign and publicly report on the progress made in the campaign;
  - (d) identify and engage partners in developing a mechanism for their effective participation in the campaign against corruption;
  - (e) develop a mechanism for engaging strategic stakeholders and the general public to evolve a strong anti-corruption culture and participate in the fight against corruption;
  - (f) identify and facilitate mobilization of resources required to achieve the goals and objectives of the campaign; and
  - (g) carry out such other functions as may be necessary or incidental to the success of the campaign;
- 5. In the performance of its functions the Committee
  - (a) shall be responsible to His Excellency the President;
  - (b) shall work closely with the Ethics and Anti-Corruption Commission:
  - (c) shall prepare half yearly reports for His Excellency the President:
  - (d) shall hold such number of meetings in such places and at such times as the Committee shall consider necessary for the prudent discharge of its functions;
  - (e) may use official reports of any previous investigations relevant to its mandate;

### **APPENDIX II – ALTERNATE MEMBERS**



Mrs. Maryann Njau-Kimani, OGW Alternate to the Solicitor General, Office of the Attorney-General and Department of Justice



Ms Eunice Muthamia Alternate to the Principal Secretary, Ministry of Information, Communication and Technology



**Mrs. Evelyne Mwakina** Alternate to the Managing Director, Kenya Broadcasting Corporation



Mr. David Malonza Alternate to the Principal Secretary, The National Treasury



**Mrs. Anastacia Odhiambo** Alternate to the Principal Secretary, Ministry of Devolution and Planning



Mr. Vincent Okong'o Alternate to the Chairperson, Ethics and Anti-Corruption Commission

APPENDIX III - SOCIAL AUDITS AND PUBLIC REPORTING FORUMS BY CACCOCs FOR THE PERIOD 1<sup>ST</sup> JULY - 31<sup>ST</sup> DECEMBER, 2018

# **1. WEST POKOT CACCOCs**

| i    | WEST PUNUL CALCUCS                |            |                       |                        |  |  |
|------|-----------------------------------|------------|-----------------------|------------------------|--|--|
| S/No | Date & Name of<br>Project/Program | Venue      | Source of<br>Funds    | No of<br>Beneficiaries | Emerging Corruption Issues   | Remarks/Recommendation   |
| 1.   | 13 <sup>th</sup> November,        | Orolwo     | County                | 74                     | - The land on which the project was  | <ul> <li>The owner of the land should be</li> </ul>                      |
|      | 2018<br>Conctruction of           | Market     | Government<br>of Wast |                        | constructed was private land and the owner   | compensated<br>The DMCs he dishanded and a new                           |
|      | Orolwo Retail                     |            | UI WESL<br>Pokot      |                        | <ul> <li>The name of the contractor was not disclosed</li> </ul>                         | - The rives be uisballided and a new<br>one elected by the beneficiaries |
|      | Market                            |            |                       |                        | to the beneficiaries although a chief was  | - The project was substandard and  |
|      |                                   |            |                       |                        | mentioned as the one who was awarded the   | there was no value for money, hence                                      |
|      |                                   |            |                       |                        | tender and he used force to construct  | corruption suspected   |
|      |                                   |            |                       |                        | <ul> <li>The project was poorly done and had stalled</li> </ul>                          | <ul> <li>CACCOCs should organize</li> </ul>                              |
|      |                                   |            |                       |                        | <ul> <li>The amount of funds allocated was not</li> </ul>                                | sensitization forums on publicly   |
|      |                                   |            |                       |                        | disclosed to the beneficiaries   | funded projects.   |
|      |                                   |            |                       |                        | - The Project Management Committee (PMCs)  |  |
|      |                                   |            |                       |                        | was appointed, rather than elected, and the<br>heneficiaries were not therefore involved |  |
| 2.   | 14 <sup>th</sup> November ,       | Tirken     | NG-CDF,               | 63                     | - The project was ongoing  | <ul> <li>The NG-CDF leadership was very</li> </ul>                       |
|      | 2018                              | Primary    | Pokot South           |                        | - The PMCs appointed based on quidelines   | cooperative and transparent  |
|      | Construction of                   | School     |                       |                        | provided by the Ministry of Education (MOE)  | <ul> <li>The proper utilization of allocated</li> </ul>                  |
|      | Tirken Boys                       |            |                       |                        | with the involvement of the local community  | funds was commendable, with good   |
|      | Primary School                    |            |                       |                        | <ul> <li>The records indicated there was proper</li> </ul>                               | records keeping, efficient and fast                                      |
|      | Dormitory                         |            |                       |                        | utilization of funds allocated to the project  | dissemination of project information                                     |
|      |                                   |            |                       |                        | <ul> <li>Unskilled labour was sourced from the local</li> </ul>                          | <ul> <li>The NG-CDF recommended the</li> </ul>                           |
|      |                                   |            |                       |                        | community.   | training of the PMCs in Pokot South                                      |
|      |                                   |            |                       |                        |  | Constituency for proper management                                       |
|      |                                   |            |                       |                        |  | of public projects.  |
| Э.   | 20 <sup>th</sup> November,        | Tamugh –   | West Pokot            | 6                      | - Project was purely labor based and was   | - The CACOC to organize another  |
|      |                                   | Kapenguria | County                |                        | ongoing, almost at the completion stage  | social audit and reporting forum   |
|      |                                   | ans.       | Povernment            |                        | - A total of KSNS 3.5 million was allocated to   | activity.  |
|      | lamugh Health                     | County     |                       |                        | the project  |  |
|      | Centre Staff                      |            |                       |                        | - The project was identified through public  |  |
|      | Quarters                          |            |                       |                        | participation, thus was a priority for the   |  |
|      |                                   |            |                       |                        | community  |  |
|      |                                   |            |                       |                        | - The project was managed by nine (9) PMCs   |  |
|      |                                   |            |                       |                        | (6 men and 3 women) members elected by   |  |
|      |                                   |            |                       |                        | The community  |  |
|      |                                   |            |                       |                        | - The beneficiaries did not attend due lack of   |  |
|      |                                   |            |                       |                        | communication and discouragement by the<br>Local Administration who also did not show    |  |
|      |                                   |            |                       |                        | Local Administration wild also and hot show<br>un during the social audit                |  |
|      |                                   |            |                       |                        |  |  |

| S/No | Date & Name of<br>Project/Program | Venue | Source of<br>Funds | No of<br>Beneficiaries | Emerging Corruption Issues  | Remarks/Recommendation |
|------|-----------------------------------|-------|--------------------|------------------------|---|------------------------|
|      |                                   |       |                    |                        | <ul> <li>The negative reaction by the PMC was due to<br/>preconceived information propagated by a<br/>CACCOC member, Mr. Denis Ruto, who had<br/>been fighting the current County Leadership<br/>and painted a negative picture of the<br/>CACCOC's work</li> </ul> |                        |
|      | Total                             |       |                    | 146                    |   |                        |

## **2. Busia CACCOCs**

| 1. | 4 <sup>th</sup> December, 2018 | Mundika –  | Economic    | 52 | <ul> <li>The Project was as a result of a need to</li> </ul>    | <ul> <li>The beneficiaries urged the CACCOC to</li> </ul> |
|----|--------------------------------|------------|-------------|----|---|---|
|    | Construction of                | Matayo's   | Stimulus    |    | empower and support the Youth                                   | request EACC to investigate the alleged                   |
|    | Mundika Youth                  | Sub County | Program     |    | economically  | misappropriation of the project funds                     |
|    | Empowerment                    |            | under the   |    | <ul> <li>The community did not participate in the</li> </ul>    | during implementation                                     |
|    | Centre                         |            | Ministry of |    | identification process  | <ul> <li>The Land Registrar who was present</li> </ul>    |
|    |                                |            | Youth       |    | <ul> <li>There was no Project Management</li> </ul>             | was urged to cause the land to be                         |
|    |                                |            |             |    | Committee (PMCs) and the project had not                        | surveyed to ascertain the extent to                       |
|    |                                |            |             |    | been handed over to the beneficiaries.                          | which the land had been grabbed                           |
|    |                                |            |             |    | <ul> <li>Proper records had not been maintained but</li> </ul>  | <ul> <li>CACCOC to provide feedback to the</li> </ul>     |
|    |                                |            |             |    | the community/ beneficiaries estimated the                      | beneficiaries once the investigation                      |
|    |                                |            |             |    | project to have so far costed KShs 12 million                   | were completed and after establishing                     |
|    |                                |            |             |    | <ul> <li>The project was constructed on grabbed land</li> </ul> | from the Ministry of Youth and Gender                     |
|    |                                |            |             |    | which was under dispute.  | the amount allocated to the project.                      |
|    | Total                          |            |             | 52 |   |   |
|    |                                |            |             |    |   |   |

## **3. KISII CACCOCs**

| l/S | S/No Date & Name of  | Venue       | Source of No of | Ţ,               | Emerging Corruption Issues                                      | Remarks/Recommendation                    |
|-----|----------------------|-------------|-----------------|------------------|---|---|
|     |                      |             | Luius           | Delle licial les |   |   |
| ÷   | $\sim$               |             | NG-CDF          | 25               | - Records were missing despite clear                            | - The Social Audit and Reporting Forum    |
|     | Construction of      | Youth       |                 |                  | instructions to the Principal upfront to avail                  | was not undertaken because of lack of     |
|     | Nyaore Youth         | Polytechnic |                 |                  | them. The Deputy Principal apologized that                      | documentation and insufficient number     |
|     | Polytechnic          |             |                 |                  | project files were locked in the Principal's                    | of members of the public that             |
|     | Administration Block |             |                 |                  | office  | attended. Consequently, the leaders       |
|     |                      |             |                 |                  | <ul> <li>Name of the contractor was not given.</li> </ul>       | present requested the activity to be      |
|     |                      |             |                 |                  | <ul> <li>No idea how the contractor was identified</li> </ul>   | rescheduled to $6^{th}$ December, 2018 to |
|     |                      |             |                 |                  | <ul> <li>No idea whether the BQs quoted were in line</li> </ul> | allow for proper mobilization             |
|     |                      |             |                 |                  | with the market costs.  | - The Deputy Principal promised to avail  |
|     |                      |             |                 |                  |   | the records during the next social audit. |

| S/No | Date & Name of                 | Venue       | Source of | No of         | <b>Emerging Corruption Issues</b>                                | Remarks/Recommendation                     |
|------|--------------------------------|-------------|-----------|---------------|--|--|
|      | Project/Program                |             | Funds     | Beneficiaries |  |  |
| 2.   | 6 <sup>th</sup> December, 2018 | Nyaore      | CDF       | 65            | <ul> <li>For the second time a social audit could not</li> </ul> | - The community demanded that EACC         |
|      | Construction of                | Youth       |           |               | be undertaken because the records were not                       | be called to carry out investigation on    |
|      | Nyaore Youth                   | Polytechnic |           |               | availed for scrutiny   | the missing project file; the file must be |
|      | Polytechnic                    |             |           |               | <ul> <li>The Principal informed the participants that</li> </ul> | made available at once and proper          |
|      | Administration Block           |             |           |               | the file containing all information pertaining                   | follow up be done as to the reason why     |
|      |                                |             |           |               | to the project was carried by the NGCDF                          | it was missing, which made it              |
|      |                                |             |           |               | (Kitutu Chache) Chairman   | impossible for the second time for the     |
|      |                                |             |           |               | <ul> <li>This was contrary to the previous report by</li> </ul>  | social audit to be undertaken.             |
|      |                                |             |           |               | Deputy Principal during the previous visit on                    | - Social audits and public reporting       |
|      |                                |             |           |               | 15 <sup>th</sup> November, 2018 that all files had been          | forums should be held regularly in         |
|      |                                |             |           |               | locked up by the Principal who was away                          | areas with close proximity to the          |
|      |                                |             |           |               | then. The Deputy was among those present,                        | people.                                    |
|      |                                |             |           |               | including the Area MCA and Polytechnic                           |  |
|      |                                |             |           |               | Management Board members when it was                             |  |
|      |                                |             |           |               | agreed that the team goes back for the social                    |  |
|      |                                |             |           |               | audit on 6 <sup>th</sup> December, 2018                          |  |
|      |                                |             |           |               | <ul> <li>The team wondered why the Polytechnic</li> </ul>        |  |
|      |                                |             |           |               | Administration kept giving contradictory                         |  |
|      |                                |             |           |               | reports and yet the Principal had been given                     |  |
|      |                                |             |           |               | ample time from 15 <sup>th</sup> November, 2018.                 |  |
|      | Total                          |             |           | 06            |  |  |
|      |                                |             |           |               |  |  |

## 4. LAIKIPIA CACCOCs

| S/No | Date & Name of               | Venue     | Source of | No of         | Emerging Issues   | Remarks/Recommendation                                     |
|------|------------------------------|-----------|-----------|---------------|---|--|
|      | Project/Program              |           | Funds     | Beneficiaries |   |  |
| 1.   | 5 <sup>m</sup> October, 2018 | The       | GIZ       | 27            | - CEDGG supported by GIZ, engaged in a                          | <ul> <li>Laikipia CACCOCs to work alongside the</li> </ul> |
|      | Stakeholders                 | Sportsman |           |               | project to empower the citizenry to promote                     | CEDGG Social Auditors in carrying out                      |
|      | Seminar- Public              | Arms      |           |               | efficient and effective service delivery in the                 | their campaign activities                                  |
|      | engagement on                | Hotel,    |           |               | health sector   | <ul> <li>The NACCSC Regional Coordinator to</li> </ul>     |
|      | Laikipia Social Audit        | Nanyuki   |           |               | - CEDGG identified thirty (30) key civilian                     | ensure partnership/collaboration with                      |
|      | by Center for                |           |           |               | members and trained them on social audit                        | CEDGG in Laikipia County was                               |
|      | Enhanced                     |           |           |               | <ul> <li>10 social audits spread across 6 wards were</li> </ul> | enhanced, including the possibility of                     |
|      | Democracy and                |           |           |               | carried out on health centers and                               | undertaking joint social audits                            |
|      | Good Governance              |           |           |               | dispensaries  | <ul> <li>CACCOCs to consider undertaking social</li> </ul> |
|      | (CEDGG)                      |           |           |               | - Community validation forums were held to                      | audit in the remaining dispensaries and                    |
|      |                              |           |           |               | refine and provide feedback on the social                       | health centers and share the report and                    |
|      |                              |           |           |               | audits in January 2018 and draft report                         | feedback in a forum.                                       |
|      |                              |           |           |               | developed.  |  |
|      | Total                        |           |           | 27            |   |  |
|      | Grand Total                  |           |           | 315           |   |  |
|      |                              |           |           |               |   |  |

APPENDIX IV - CONSULTATIVE MEETINGS BY CACCOCs FOR THE PERIOD 1<sup>ST</sup> JULY - 31<sup>ST</sup> DECEMBER, 2018

# **1. KIRINYAGA CACCOCs**

| 8       County       - Corruption was rampant in the lands sector,       -         9       Commiss-       and it was suggested that CACCOCs be       -         ioner's Office       accompanied by sector representative during       -         ioner's Office       accompanied by sector representative during       -         •       The public sensitization forums       -         •       The County Commissioner (CC) thanked the       -         •       CACCOCs for visiting his office and promised full support by his office and promised full support by his office and promised full support by his office and provision of security during awareness forums       -         •       He decried the excessive consumption of illicit brews and the growing culture of individuals over-indulging and abusing alcohol and drugs. | s/n | S/No Date & Name of<br>Project/Program | Venue          | Emerging Issues   | Remarks/Recommendation   |
|--|-----|--|----------------|---|--|
| eeting       Commiss-<br>ioner's Office       and it was suggested that CACCOCs be<br>accompanied by sector representative during<br>the public sensitization forums         .       The County Commissioner (CC) thanked the<br>CACCOCs for visiting his office and promised<br>full support by his office and provision of<br>security during awareness forums         .       He decried the excessive consumption of illicit<br>brews and the growing culture of individuals<br>over-indulging and abusing alcohol and drugs.   | 1   | 15 <sup>th</sup> November, 2018        | County         | <ul> <li>Corruption was rampant in the lands sector,</li> </ul>     | <ul> <li>The CACCOCs should use the office of the CC to obtain support from</li> </ul> |
| ioner's Office       accompanied by sector representative during         in the       accompanied by sector representative during         the public sensitization forums       the public sensitization forums         The County Commissioner (CC) thanked the       -         CACCOCs for visiting his office and promised       -         full support by his office and promised       -         full support by his office and promised       -         full support by his office and provision of       -         he decried the excessive consumption of illicit       -         brews and the growing culture of individuals       -         over-induging and abusing alcohol and drugs.  |     | Consultative Meeting                   |                | and it was suggested that CACCOCs be                                | government departments to address specific corruption issues                           |
| in the       the public sensitization forums         -       The County Commissioner (CC) thanked the         -       The County Commissioner (CC) thanked the         -       CACCOCs for visiting his office and promised         full support by his office and provision of       -         -       He decrift during awareness forums         -       He decried the excessive consumption of illicit         brews and the growing culture of individuals         over-indulging and abusing alcohol and drugs.  |     | to enhance                             | ioner's Office | accompanied by sector representative during                         | <ul> <li>The CACCOCs to receive support from the office of the Kirinyaga CC</li> </ul> |
| <ul> <li>The County Commissioner (CC) thanked the</li> <li>CACCOCs for visiting his office and promised<br/>full support by his office and provision of<br/>security during awareness forums</li> <li>He decried the excessive consumption of illicit<br/>brews and the growing culture of individuals<br/>over-indulging and abusing alcohol and drugs.</li> </ul>  |     | partnership with the                   |                | the public sensitization forums                                     | and the County Security Committee in provision of security                             |
| CACCOCs for visiting his office and promised<br>full support by his office and provision of<br>security during awareness forums<br>- He decried the excessive consumption of illicit<br>brews and the growing culture of individuals<br>over-indulging and abusing alcohol and drugs.  |     | County                                 |                | <ul> <li>The County Commissioner (CC) thanked the</li> </ul>        | <ul> <li>The CACCOCs to visit the Deputy County Commissioner (DCC)</li> </ul>          |
| <ul> <li>full support by his office and provision of security during awareness forums</li> <li>He decried the excessive consumption of illicit brews and the growing culture of individuals over-indulging and abusing alcohol and drugs.</li> </ul>   |     | Commissioner,                          |                | CACCOCs for visiting his office and promised                        | Kirinyaga Central for further discussion and support                                   |
| tion of illicit<br>ndividuals<br>I and drugs.  |     | Kirinyaga                              |                | full support by his office and provision of                         | <ul> <li>The CC to invite the CACCOCs during the service delivery committee</li> </ul> |
| <ul> <li>He decried the excessive consumption of illicit<br/>brews and the growing culture of individuals<br/>over-indulging and abusing alcohol and drugs.</li> </ul>   |     |  |                | security during awareness forums                                    | meetings to sensitize the Heads of Departments.  |
| brews and the growing culture of individuals<br>over-indulging and abusing alcohol and drugs.  |     |  |                | <ul> <li>He decried the excessive consumption of illicit</li> </ul> |  |
| over-indulging and abusing alcohol and drugs.  |     |  |                | brews and the growing culture of individuals                        |  |
|  |     |  |                | over-indulging and abusing alcohol and drugs.                       |  |

## 2. NYERI CACCOCs

| i   |                           |               |   |  |
|-----|---------------------------|---------------|---|--|
| s/I | S/No Date & Name of       | Venue         | Emerging Issues   | Remarks/Recommendation   |
|     | Project/Program           |               |   |  |
| 1.  | 30 <sup>th</sup> October, | DCC's office, | <ul> <li>The DCC appreciated the noble task that</li> </ul> | - CACCOC to organize sensitization forums for opinion leaders on                 |
|     | 2018                      | Nyeri Town    | the CACCOC was involved in i.e. advocacy                    | CACCOC mandate, corruption and the concept of social audit                       |
|     | Consultative              |               | and educating the public on anti-                           | <ul> <li>The DCC proposed a meeting be held in which key leaders e.g.</li> </ul> |
|     | Meeting with the          |               | corruption  | MP, Senator, Woman Representative and Members of County                          |
|     | DCC, Nyeri Town           |               | - Corruption was the major hindrance to                     | Assembly would be briefed on the campaign activities of the                      |
|     |                           |               | development and a source of majority of                     | CACCOCS.   |
|     |                           |               | the social evils facing Kenya.                              |  |
| 2.  | 31 <sup>st</sup> October, | Mukurwe-ini   | - Due to budgetary cuts, the main focus of                  | - CACCOC to organize sensitization forums for village opinion                    |
|     | 2018                      | Sub-County    | the 2018/2019 financial year Nyeri                          | leaders on CACCOC's mandate, corruption and the concept of                       |
|     | Consultative              | Headquarters, | CACCOC activities would be social audit                     | social audit.  |
|     | Meeting with the          | Mukurwe-ini   | - It was observed that corruption                           | <ul> <li>The CACCOC to identify 15 projects for social audit</li> </ul>          |
|     | DCC and                   |               | complaints in Mukurwe-ini revolved                          | - The Chiefs in attendance appealed for a sensitization                          |
|     | Mukurwe-ini Sub-          |               | around roads, water and the coffee                          | programme on social audit to ensure they own the programme.                      |
|     | County                    |               | industry.   |  |
|     | Administrator             |               |   |  |

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| S/No | Date & Name of                | Venue          | Emerging Issues   | Remarks/Recommendation   |
|------|-------------------------------|----------------|---|--|
|      | Project/Program               |                |   |  |
| 1.   | 5 <sup>th</sup> October, 2018 | Meru County    | - The CC stated that he was familiar with a                         | - CACCOC should focus the awareness against corruption in the          |
|      | Collaboration                 | Commissioner's | majority of the CACCOC members as he had                            | following areas: Roads, traffic police, illicit brews, drugs peddling, |
|      | Stakeholders                  | office         | worked with them in various tasks in Meru                           | including in schools and Chiefs receiving bribes, among others         |
|      | Meeting                       |                | County, especially the representatives of both                      | - The CC said he would work closely with CACCOCs to enable them        |
|      |                               |                | the Christians and Muslims Communities                              | sensitize the public on anti-corruption                                |
|      |                               |                | - He lamented that corruption in Meru County                        | - The CC promised to write an introductory letter to all the DCCs      |
|      |                               |                | was rampant and the awareness creation for                          | detailing the CACCOCs activities and request that they are given       |
|      |                               |                | transformation was timely   | support  |
|      |                               |                | <ul> <li>Corruption related incidences were highlighted.</li> </ul> | - He also promised to be inviting CACCOCs to public Barazas in where   |
|      |                               |                |   | he would be the Chief Guest and introduce the members to the public    |
|      |                               |                |   | - The CC promised that the CACCOCs would be provided with the          |
|      |                               |                |   | relevant documents for public projects to enable them carry out the    |
|      |                               |                |   | awareness creation campaigns.  |
|      |                               |                |   |  |

## 4. EMBU CACCOCs

| S/No | S/No Date & Name of<br>Project/Program | Venue        | Emerging Issues                                | Remarks/Recommendation  |
|------|--|--------------|--|---|
| 1.   | 23 <sup>rd</sup> October, 2018.        | Mbeere North | - The DCC thanked the CACCOC for identifying   | <ul> <li>DCC expressed his readiness to work and support the CACCOCs in the</li> </ul>    |
|      | Consultative                           | DCC's office | Mbeere North as the focus of anti-corruption   | campaign against corruption and to undertake the social audits for                        |
|      | Meeting with the                       |              | campaign for the 2018/19 financial year        | publicly funded projects  |
|      | DCC, Mbeere North                      |              | - The main issues that affected the residents  | <ul> <li>Consideration be made to sensitize his officers and community leaders</li> </ul> |
|      |  |              | included: drunkenness, drug abuse and high     | on the social audit before commencement.  |
|      |  |              | school drop outs to seek out employment in     |   |
|      |  |              | the miraa/muguka farms.                        |   |
| 2.   | 23 <sup>rd</sup> October, 2018.        | Mbeere South | - The DCC thanked the CACCOC for the visit and | <ul> <li>NACCSC to consider forums where leaders from Makima/Gachoka and</li> </ul>       |
|      | Consultative with                      | DCC's office | promised to collaborate in the campaign        | Kiritiri/Mwea Divisions could be sensitized on CACCOC's mandate,                          |
|      | the DCC, Mbeere                        |              | against corruption.                            | corruption and social audit.  |
|      | South                                  |              |  |   |