



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

1ST JANUARY – 30TH JUNE, 2019

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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 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 during the implementation of campaign activities, is acknowledged. The support and participation by County Governments in the implementation of the campaign is acknowledged.

We thank Radio Maisha, Biblia Husema Broadcasting, Meru FM, Nosim FM and Kass FM for participating in the anti-corruption radio campaign, Kubamba FM and Kenya Broadcasting Corporation for granting NACCSC free programmes to create awareness on corruption. The participation by the members of public in the radio campaign programmes is acknowledged. Also acknowledged are all the other Media Houses for disseminating messages against corruption that NACCSC released to the public.

The participation by Non-State Actors in the anti-corruption sector was equally encouraging and added value to the awareness creation campaign. In this regard, Transparency International – Kenya, National Taxpayers Association and Centre for Enhancing Democracy and Good Governance are singled out for the partnership and collaboration in awareness campaign through social audits for public projects. Also acknowledged is the support provided by GIZ and World Bank to the campaign activities implemented by the County Anti-Corruption Civilian Oversight Committees under the Good Governance Support Programme and Kenya Accountable Devolution Programme respectively.

Finally, the Chairman and 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

AG	– Attorney-General
APTC	– Administration Police Training College
AOs	– Administrative Officers
BOM	– Board of Management
BQ	– Bills of Quantities
CACCOCs	– County Anti-Corruption Civilian Oversight Committees
COTU	– Central Organization of Trade Unions
ECDE	– Early Childhood Development Education
EACC	– Ethics and Anti-Corruption Commission
ICAC	– Independent Commission Against Corruption
ICT	– Information, Communication and Technology
IEBC	– Independent Electoral and Boundaries Commission
IEC	– Information, Education and Communication
IRCK	– Inter-Religious Council of Kenya
KADP	– Kenya Accountable Devolution Programme
KBC	– Kenya Broadcasting Corporation
KIP	– Kenya Integrity Plan
KLIF	– Kenya Leadership and Integrity Forum
KWS	– Kenya Wildlife Service
MCA	– Member of County Assembly
MDAs	– Ministries, Departments and Agencies
MoU	– Memorandum of Understanding
MP	– Member of Parliament
MSIAC	– Multi-Sectoral Initiative Against Corruption
MYWO	– Maendeleo Ya Wanawake Organization
NACCC	– National Anti-Corruption Campaign Council
NACCSC	– National Anti-Corruption Campaign Steering Committee
NCPWD	– National Council for Persons With Disabilities
NGCDF	– National Government Constituency Development Fund
NYC	– National Youth Council
OAG & DOJ	– Office of the Attorney-General and Department of Justice
PMCs	– Project Management Committees
PWD	– Persons With Disabilities
TI	– Transparency International
UN	– United Nations

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MESSAGE FROM THE AG. CHAIRPERSON

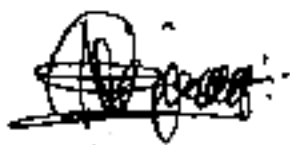
The National Anti-Corruption Campaign Steering Committee (NACCSC) is established to undertake a nationwide public education, sensitization and awareness creation campaign aimed at effecting fundamental change in the attitudes, behaviour, culture and practices of Kenyans towards corruption. The campaign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

Corruption has become a way of life and continues to pose a great challenge to the attainment of the development agenda and inspirations of Kenyans. It negatively affects all sectors and delivery of service to the citizens, majority of whom cannot afford to pay bribes to public officials so as to access the services. The members of public, on their part, appear to have developed some tolerance for the vice, hence do not adequately participate in the fight, which emboldens the corrupt individuals to loot public resources and abuse the positions they hold in trust. At times, the society seems to accord high respect to corruption suspects and even reward them through election to leadership positions before they are cleared by law enforcement agencies. Once elected, such individuals perpetuate and entrench corruption. This narrative must now change for the war against corruption to be won.

It is on the basis of the foregoing that, in the reporting period, NACCSC implemented an anti-corruption radio campaign under the theme 'fighting corruption, my responsibility!' through five local FM stations to create awareness to an estimated 18.6 million listeners weekly on corruption and the individual and collective responsibility of every citizen in the fight. The participation by the listeners in the radio campaign through telephone calls, social media posts and short text messages was overwhelming and demonstrated their willingness and readiness to play an active role in the fight.

NACCSC also held meetings with Governors and County Commissioners in 16 counties to rally support for the implementation of the campaign by the County Anti-Corruption Civilian Oversight Committees now established in 32 counties and bring the two levels of Government to actively participate in the campaign against the vice. NACCSC was impressed by the outcome of the meetings and commitments shown by the Governors and County Commissioners to the fight against corruption. Moving forward, NACCSC will engage fully with the two levels of Government and stakeholders to further the campaign.

NACCSC calls upon all Kenyans to join in the fight and make the environment hostile for corrupt individuals to thrive.



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 Chairman, Finance and Administration Sub-Committee



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



Mr. Francis Ng'anga, 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 Chairman, 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) through the Kenya Gazette Notice No. 6707 of 19th 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 1st January to 30th June, 2019.

Summary of Campaign Activities

The campaign activities implemented by NACCSC are summarized as follows:-

1. Anti-Corruption Radio Campaign

NACCSC produced and transmitted the anti-corruption radio campaign themed “Fighting Corruption: My Responsibility!” in the period 19th February to 15th June, 2019 through five radio stations, thus Radio Maisha, Biblia Husema Broadcasting, Meru FM, Nosim FM and Kass FM. Various stakeholders and institutions in the fight against corruption participated in the campaign that reached an estimated 18.6 million listeners weekly.

Members of the public participated and provided feedback through telephone calls, short text messages and social media posts. NACCSC was also offered free programmes by two other Radio Stations, thus Kubamba FM and KBC English Service reaching an estimated 1.2 million and 700,000 listeners respectively, to discuss the role of the public in the fight against corruption. Specifically, listeners were sensitized on corruption, its effects and actions they should take to prevent the vice.

2. Policy Meetings with Governors and County Commissioners

NACCSC organized and held policy meetings with the Governors and County Commissioners in 16 counties where NACCSC has established County Anti-Corruption Civilian Oversight Committees (CACCOCs) in the period 9th to 22nd June, 2019. During the meetings, CACCOCs members were introduced and areas of partnership, collaboration and support to the fight against corruption through awareness creation identified and agreed upon. NACCSC members were divided into two groups, one to cover Kiambu, Kirinyaga, Meru, Laikipia, Nyeri, Nyandarua, Nakuru, Baringo and Bungoma Counties in the first route and the other Machakos, Makueni, Taita Taveta, Mombasa, Kwale, Kilifi and Garissa in the second route. The County Governments promised to support and participate in the campaign and also appoint Liaison Officers to be the link between CACCOCs and the County Governments.

3. County Anti-Corruption Civilian Oversight Committees

Pursuant to paragraph 5(h) of the Kenya Gazette Notice No 6707, NACCSC established 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 fight and prevent corruption. NACCSC appointed a total of 76 members to establish two new CACCOCs and strengthen those existing in all the Regions. The new members were trained in two groups in May and June 2019. Three CACCOCs held 10 public forums reaching 533 participants while 16 CACCOCs held 31 social audits and public reporting forums reaching a total of 2,240 beneficiaries of public projects. The beneficiaries were sensitized on corruption in project implementation and actions to prevent the vice.

4. 2017 General Election Observation and Fresh Presidential Election Monitoring Reports

NACCSC was accredited by the Independent Electoral and Boundaries Commission (IEBC) to observe the 2017 General Election and monitor the Fresh Presidential Election to identify electoral malpractices and corruption in the elections. Two reports were compiled and submitted administratively to IEBC. IEBC held a meeting with NACCSC on 14th February, 2019 during which the reports and partnership in implementing an awareness campaign for voters were discussed. IEBC acknowledged that corruption, particularly voter bribery, was rampant in elections, hence the need to manage and control politicians and get them to account for the campaign funds as was proposed in the campaign financing law. The two institutions agreed to constitute a joint team of officers to develop a Memorandum of Understanding on areas of collaboration and partnership in a campaign aimed at reducing corruption in elections.

5. Partnership with the World Bank

The World Bank supported NACCSC implement a campaign against corruption under the Kenya Accountable Devolution Programme (KADP). The Bank engaged a consultant who reviewed existing and developed new training materials for the public on participatory budgeting and social audits; and the social audit tool which were validated in a retreat held on 27th – 31st March, 2019. The Bank will print the materials to facilitate the commencement of the programme.

6. Partnership with GIZ

GIZ supported a workshop under the Good Governance Support Programme on 22nd - 27th April, 2019 in Embu County during which 32 participants were trained on corruption in public projects and a practical social audit and reporting forum at Siakago Secondary School to sensitize beneficiaries on how corruption could be prevented. The Embu CACCOCs Chairperson participated in a one-hour talk show procured by GIZ in Wimwaro FM which transmits in the local Kiambu dialect reaching an estimated 102,000 listeners on the findings of the social audit, corruption and actions that the citizens should take to fight and prevent the vice.

7. Partnership with Kenya Private Sector Alliance

The Kenya Private Sector Alliance incorporated NACCSC in the membership of the Multi-Sectoral Initiative Against Corruption (MSIAC) Steering Committee that organized the National Anti-Corruption Conference. The Secretariat participated in all

planning meetings that MSIAC held to identify and mobilize the stakeholders in the fight against corruption. NACCSC spearheaded the preparation of the strategy paper on citizen mobilization that was presented during the Conference.

8. National Anti-Corruption Conference

MSIAC held a successful two-day National Anti-Corruption Conference at the Bomas of Kenya on 24th and 25th January, 2019 which was attended by over 2,000 participants including NACCSC Members, among others. The Conference marked the voluntary entry of the sectors considered to be on the supply side of corruption into the fight and heightened citizen awareness on corruption as well as accountability by the three Arms of the Government. NACCSC would work closely with other sectors in the Citizen Mobilization and National Values Thematic Committees and also network with the sectors in the roll out of activities to enhance awareness creation.

9. Report of the Chiefs and Assistant Chiefs Training

The Ministry of Interior and Coordination of National Government invited NACCSC to train Chiefs and Assistant Chiefs on 20th February, 2019 at the National Police College, Embakasi "A" Campus. A total of 1,333 participants were trained in three groups on the topic "Project Cycle and Corruption" covering the six steps in the project cycle, corruption issues at each stage, actions to fight and prevent the vice at each stage, social audit and the role of CACCOCs. Success stories on how citizens had prevented corruption in community projects in various parts of the country were also shared to give the participants hope that the fight could and shall be won. The sessions were very interactive, with the participants being keen on what they could do to fight the vice in their respective areas of jurisdiction. NACCSC will continue to participate in the Chiefs and Assistant Chiefs training on corruption.

10. Report of the 6th Devolution Conference

NACCSC participated in the 6th Devolution Conference themed 'Deliver, Transform, Measure while Remaining Accountable' held in Kirinyaga County from 6th to 8th March, 2019. Majority of the speakers discussed corruption and the negative affects it had on the citizens and the country's economy. The discussions led to a number of resolutions that addressed corruption.

11. Development of the 2019-2023 Kenya Integrity Plan

The Kenya Leadership and Integrity Forum (KLIF) initiated the development a new Kenya Integrity Plan (KIP) to replace the 2015-2019 that expired on 30th June, 2019 and appointed NACCSC to chair the Technical Committee. All the KLIF members, including NACCSC, were requested to set aside funds to support the development of the new KIP and identify staff to take part in the activity. NACCSC considered and approved its contribution to the KIP.

12. Meetings

NACCSC participated in two meetings organized by key stakeholders in the fight against corruption, thus Maendeleo Ya Wanawake Organization on 17th March, 2019 to validate its Constitution and Strategic Plan for the period 2019-2024 and Transparency International - Kenya on 19th March, 2019 for institutions of governance and civil society organizations in the anti-corruption sector to critically analyze the legal framework for public audit, identify gaps and develop advocacy strategies for enhanced accountability.

13. Development of NACCSC Organizational Structure and Human Resource Policy Documents

NACCSC participated in the development of the Organizational Structure and Human Resource Policy Documents spearheaded by the Management Consultants drawn from the State Department of Public Service and Youth Affairs. The team finalized the NACCSC Organizational Structure, Career Guidelines, Human Resource Manual and Proposed Salary Structure for NACCSC Staff policy documents, which were considered and approved on 10th April, 2019 for further processing.

14. 7th ICAC Symposium

NACCSC participated in the 7th ICAC Symposium and training held in Hong Kong from 22nd to 25th May, 2019. The Symposium was themed “**Fighting Corruption – A New Perspective**” and organized by the Hong Kong Independent Commission Against Corruption (ICAC). NACCSC was represented by the NACCSC Ag. Chairperson, Secretary for Justice and Constitutional Affairs and Ag. Director. The Speakers were experienced anti-corruption practitioners whose presentations on asset recovery, community education, system prevention and rule of law were informative. NACCSC drew practical lessons on awareness creation methods and fighting corruption through systems prevention and community education.

15. Development of National Anti-Corruption Campaign Council Bill

The draft National Anti-Corruption Campaign Council (NACCC) Bill being developed by the Kenya Law Reform Commission to anchor NACCSC in the law was submitted to the Hon. Attorney General (AG) on 27th February, 2019 for clearance. The Hon. AG considered and approved the draft Bill to proceed to the next stage of stakeholders’ review and validation. NACCSC then distributed the bill to the stakeholders, with a request that they provide their views.



A group photo of participants that were trained by the World Bank under the Kenya Accountable Devolution Programme at the Sirikwa Hotel in Eldoret. Participants were drawn from Uasin Gishu, Elgeyo Marakwet, Trans Nzoia and West Pokot counties

16. Challenges and Recommendations

a) Challenges

- (i) Not all citizens were reached with anti-corruption messages since only five radio stations were procured due to financial constraints, leaving out a large number of Kenyans in some parts of the country who would also have participated and contributed ideas on how the vice could be fought successfully and share their experiences as learning lessons.
- (ii) The 2018-19 financial year allocation for NACCSC was not sufficient to fund fully the CACCOCs workplans as only a quarter of the required funds was available. This affected negatively the implementation of planned awareness creation campaign activities by the CACCOCs at the grassroots, reach and sustenance of the campaign to achieve the desired goals.

b) Recommendations

- (i) Funds allocated to NACCSC be increased to facilitate procurement of sufficient radio stations to reach a majority of Kenyans with awareness messages against corruption and facilitate continued citizens' discussions on corruption, the fight and how the vice could be prevented so as to mitigate loss of public resources.
- (ii) The Government should consider prioritizing the preventive approach through awareness creation campaigns to empower and mobilize citizens to actively participate in the fight against corruption.

REPORT ON CAMPAIGN ACTIVITIES

Introduction

The Government established the National Anti-Corruption Campaign Steering Committee (NACCSC) through the Kenya Gazette Notice No.6707 of 19th 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 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 1st January to 30th June, 2019.

Implementation of the campaign activities 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. COMMUNICATION ACTIVITIES

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

1. Anti-Corruption Radio Campaign

NACCSC produced and transmitted the anti-corruption radio campaign themed **“Fighting Corruption: My Responsibility!”** in the period 19th February to 15th June, 2019. The campaign targeted seven radio stations but only five participated, thus Radio Maisha, Biblia Husema Broadcasting, Meru FM, Nosim FM and Kass FM. The stations were procured through the Government Advertising Agency (GAA). NACCSC scheduled and invited various stakeholders in the fight against corruption, and afforded each an opportunity to participate in the campaign to discuss their mandate and roles in the fight against corruption. The stakeholders that participated in the campaign were the Multi-Sectoral Initiative Against Corruption, Ethics and Anti-Corruption Commission, Directorate of Criminal Investigations, Directorate of Public Prosecutions, Inter-Religious Council of Kenya, National Youth Council, Maendeleo Ya Wanawake Organization, Central Organization of Trade Unions (COTU)-Kenya, Transparency International (Kenya) and Asset Recovery Agency. The Judiciary did not, however, take up the programmes allocated in the week of 25th- 29th March, 2019 in all the five radio stations and no reason was provided

An estimated 18.6 million listeners were reached every week with anti-corruption messages and they provided their feedback through telephone calls, short text messages and social media posts, all which indicated the public had benefitted from the awareness created on various corruption issues discussed – details are provided in appendix III. Studies undertaken by other institutions indicate that 91% of

Kenyans obtain their information on corruption from the radio and NACCSC will continue to leverage on this to reach a majority of the citizens.

Challenges

The messages did not reach all citizens since only five radio stations were procured due to financial constraints, leaving out a large number of Kenyans in some parts of the country who would also have participated and contributed ideas on how the vice could be fought successfully and share their experiences as learning lessons.

Recommendation

Funds allocated to NACCSC should be increased to facilitate procurement of sufficient radio stations to reach a majority of Kenyans with awareness messages on corruption and facilitate continued citizens' discussions on corruption, the fight and how the vice could be prevented so as to mitigate loss of public resources.

2. Kubamba FM Radio Programme

Kubamba FM Radio offered NACCSC one radio programme on 12th February, 2019 to discuss the topic "The role of the public in the fight against corruption". The Radio Station targets the youth and reaches an estimated 1.2 million listeners. Issues covered included corruption and its effects, where the country was in the fight; success stories in the campaign; how citizens could deal with errant leaders including applying the recall clause, and actions they should take to fight and prevent the vice. The programme was offered to NACCSC free of any costs.

3. Kenya Broadcasting Corporation Radio Programme

Kenya Broadcasting Corporation (KBC) afforded NACCSC one radio programme in KBC English Service, on 8th January, 2019 on the topic "The role of the public in the fight against corruption". The issues covered included NACCSC and its background; corruption and where the country was in the fight; public participation, how citizens can deal with errant leaders and actions they should take to fight and prevent corruption. The programme was offered to NACCSC free of any costs and reached an estimated 700,000 listeners.

B. ADVOCACY ACTIVITIES

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

1. Policy Meetings with Governors and County Commissioners

NACCSC held policy meetings with the Governors and County Commissioners in 16 counties where NACCSC has established County Anti-Corruption Civilian Oversight Committees (CACCOCs) in the period 9th to 22nd June, 2019. The purpose of the meetings was to introduce the CACCOCs members and discuss and agree with the two levels of Government partnership, areas of collaboration and support to the fight against corruption through implementation of awareness creation campaign activities. The meetings were organized in counties with newly established and reconstituted CACCOCs; counties previously visited but Governors were not available and where policy meetings had not been previously held.

For efficiency and prudent utilization of resources, NACCSC members were organized in two routes and requested to meet with the Governors in morning hours and County Commissioners in the afternoon as follows: -

- (i) Route 1 – Kiambu, Kirinyaga, Meru, Laikipia, Nyeri, Nyandarua, Nakuru, Baringo and Bungoma Counties
- (ii) Route 2 - Machakos, Makueni, Taita Taveta, Mombasa, Kwale, Kilifi and Garissa counties.



Kilifi County Governor, H.E Hon. Amason Kingi, chairing the policy meeting with NACCSC Members held in Kilifi County. H.E Kingi urged the National Government to invest resources in the preventive approach so as to win the fight against corruption

The meetings were very fruitful and the two levels of Government promised to support and participate in the campaign and also appoint Liaison Officers who would be the link between the CACCOCs and the Governments. They said that more emphasis should be laid on prevention of corruption, hence the need for more resources. Details of the outcome of the meetings are in appendix IV.

2. County Anti-Corruption Civilian Oversight Committees

Pursuant to the provisions of paragraph 5(h) of the Kenya Gazette Notice No 6707, NACCSC established 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 fight and prevent corruption. In the reporting period, the following activities were implemented.

a) Establishment and Strengthening of CACCOCs

(i) Establishment of New CACCOCs

NACCSC sought and received nominees from the Inter-Religious Council of Kenya (IRCK), National Youth Council (NYC), National Council for Persons With Disabilities (NCPWD) and Maendeleo Ya Wanawake Organization (MYWO) for appointment to establish two new CACCOCs in Nyandarua and Machakos Counties. The activity was a performance contract target for the 2018-19 financial year. The nominees were considered and appointed as follows: -

County	Number of Nominees
1) Nyandarua -	10
2) Machakos -	<u>11</u>
Total	<u>21</u>

(ii) Strengthening of Existing CACCOCs

NACCSC also sought and received nominees from the nominating institutions thus, IRCK, NYC, NCPWD and MYWO for appointment to strengthen the capacity of existing CACCOCs. The nominees were considered and appointed as follows:-

County	Number of Nominees
1) Migori -	11
2) Kisii -	3
3) Nakuru -	5
4) TaitaTaveta -	5
5) Mombasa -	6
6) Kakamega -	5
7) Uasin Gishu -	3
8) Narok -	3
9) Trans Nzoia -	1
10) Marsabit -	7
11) Embu -	1
12) Meru -	1
13) Elgeyo Marakwet-	1
14) Kiambu -	1
15) Garissa -	<u>1</u>
Total	- <u>54</u>

b) Social Audits and Public Reporting Forums

17 CACCOCs, thus Trans Nzoia, Nyeri, Kakamega, Kisumu, Baringo, Uasin Gishu, Elgeyo Marakwet, Nandi, Makueni, Kiambu, Kajiado, Embu, West Pokot, Nairobi City, Bungoma, Busia and Kisii held 58 social audits and public reporting forums to sensitize the beneficiaries on corruption in the implementation of public projects and preventive actions. A total of 3,155 beneficiaries attended the sensitization as summarized in table 1 below: -

Table 1: Summary of Social Audits and Public Reporting Forums

No	CACCOC	No of Social Audits and Public Reporting Forums	No of Beneficiaries Reached
1.	Trans Nzoia	3	199
2.	Nyeri	1	349
3.	Kakamega	7	495
4.	Kisumu	1	18
5.	Baringo	5	172
6.	Uasin Gishu	4	107
7.	Elgeyo Marakwet	3	157
8.	Nandi	2	86
9.	Makueni	3	293
10.	Kiambu	2	125
11.	Kajiado	3	218
12.	Embu	6	177
13.	West Pokot	5	164
14.	Nairobi City	1	21
15.	Bungoma	1	130
16.	Busia	9	370
17.	Kisii	2	74
	Total	58	3,155



Regional Anti-Corruption Coordinator, Mr. Stephen Magwilu, conducting a public reporting forum after a successful social audit exercise at Kabore Primary School in Elgeyo Marakwet County

Social audits help beneficiaries to understand how corruption affects public projects and denies them quality services, leading to collective decision making to fight and prevent the vice. CACCOCs equip the beneficiaries with knowledge on the steps that citizens should take at their level to prevent corruption in their projects. Details of the activity are reflected in Appendix V.

Challenge

The 2018-19 financial year allocation for NACCSC was not sufficient to fund fully the CACCOCs workplans as only a quarter of the required funds was available. This affected negatively the implementation of planned awareness creation campaign activities by the CACCOCs at the grassroots, reach and sustenance of the campaign to achieve the desired goals.

Recommendation

The Government should consider prioritizing the awareness creation campaign and allocate NACCSC sufficient funds to fully fund all campaign activities, including the CACCOCs' workplans.

c) Public Baraza/Forums

Baringo CACCOCs held three public forums/barazas to sensitize the participants on corruption, types and manifestations, effects and actions that they should take to fight and prevent the vice and social audits and public reporting forums. A total of 210 participants were reached as detailed in appendix VI:

3. 2017 General Election Observation and Fresh Presidential Election Monitoring Reports

NACCSC applied and was accredited by the Independent Electoral and Boundaries Commission (IEBC) to observe the 2017 General Election held on 8th August, 2017 and monitor the Fresh Presidential Election on 26th October, 2018. The exercise aimed at identifying generally any electoral malpractices and specifically corruption issues in the elections and practices that would constitute or lead to incidences of corruption. Two Reports were compiled and submitted administratively to IEBC but NACCSC sought and was granted a meeting on 14th February, 2019 during which the findings and recommendations were presented and discussed. IEBC was also invited to consider partnering with NACCSC to jointly implement an awareness campaign to address corruption that affects elections in Kenya.

The IEBC Chairman appreciated the efforts by NACCSC to fight corruption through sensitization and awareness creation campaigns and for involving IEBC in the anti-corruption radio campaign that was implemented before the general election in 2017. He also thanked NACCSC for presenting comprehensive Reports on both the 2017 General and Fresh Presidential Elections. He pointed out that elections in Kenya were very expensive and IEBC was undertaking an internal audit to identify ways of reducing the cost and ensure taxpayers' money was utilized prudently. Similarly, IEBC was working towards ensuring that only leaders of integrity were elected despite the challenges faced in the implementation of Chapter Six of the Constitution. He noted that integrity was more of a moral than legal issue and cited the example when IEBC tried to bar some individuals from contesting for lack of integrity but the courts allowed them. Negative ethnicity was also identified as a big challenge in political contestations.

On the Reports, the Chairman acknowledged that corruption, particularly voter bribery, was rampant in the electoral processes, hence the need to manage politicians and get them to account for campaign funding as had been proposed in the campaign financing law, whose implementation was suspended by Parliament upto 2022. At the end of the meeting, it was agreed that the two institutions constitute a joint team of officers to develop a Memorandum of Understanding on areas the two institutions could collaborate and partner in campaigns to reduce corruption in elections and ensure Kenyans elected only leaders of integrity.



A group photograph of IEBC Commissioners and NACCSC Members during the consultative meeting held to discuss the 2017 General Election Observation and Fresh Presidential Election Monitoring Reports. Standing 5th and 6th from left are the NACCSC Ag. Chairperson Mr. Francis Ng'ang'a and IEBC Chairperson Mr. Wafula Chebukati respectively

4. Partnership with the World Bank

The World Bank partnered with NACCSC to support implementation of the campaign against corruption under the Kenya Accountable Devolution Programme (KADP). The Bank engaged a consultant to review existing and develop new NACCSC training materials for the KADP. The consultant was briefed on the campaign and availed the materials used by NACCSC to train the public on budget making process and social audits; and the social audit tool. The consultant reviewed and developed new training materials and submitted the drafts for comments. The materials were, however, found complex for common understanding by ordinary citizens, and this necessitated a retreat to simplify them and unbundle new concepts. A Retreat, supported by the Bank, was held in the period 27th – 31st March, 2019 and produced simplified versions of the following materials: -

- a) Corruption in the project cycle
- b) Social audit and social audit tool
- c) Public budgetary process and participatory budgeting
- d) Frequently asked questions
- e) Fact sheet on project cycle.

The materials were discussed and approved for printing by the World Bank, 10,000 copies of each to facilitate the implementation of the participatory budgeting training by 10 CACCOCs under the KADP. The training will equip the members of the public with knowledge on public budgeting to enable them fully participate in the budgetary process to prevent loss of public funds through corruption.

5. Partnership with GIZ

The GIZ partnered with NACCSC to implement the campaign under the Good Governance Support Programme. The Programme seeks to strengthen good governance in Kenya and improve service delivery at the National and County Governments levels. As part of the operationalization of the Programme, NACCSC and GIZ organized training, social audit and public reporting forum for the Embu CACCOCs in the period 22nd- 27th April, 2019. The CACCOC members were trained on the revised social audit tool while the Project Management Committees (PMCs) were trained on how they could fight and prevent corruption in the implementation of public projects as indicated below: -

No.	Date	Category	No of Participants
(i)	23rd April, 2019	CACCOCs	5
(ii)	24th April, 2019	PMCs	<u>27</u>
	Total		32



A consultant from GIZ, Ms. Liza Micke, addressing Project Management Committees Members from Embu County during training held at the County Headquarters which was supported by GIZ

On 25th April, 2019, a social audit and reporting forum was undertaken at Siakago Secondary School to sensitize the beneficiaries on corruption in the implementation of public projects and the preventive measures. A total of 17 beneficiaries attended the activity and were sensitized. In the evening, the CACCOC Chairperson, supported by the Chief Public Communications Officer, participated in a one-hour radio talk show through Wimwaro FM procured by GIZ and transmits in the local Kiambu vernacular language, reaching an estimated 102,000 listeners. Discussions centered on corruption, actions that the citizens should take to fight and prevent corruption, the findings of the social audit activity undertaken earlier in the day and the decisions by the beneficiaries during the public reporting forum. GIZ was represented by a

consultant who was present during the implementation of the entire activity and addressed all forums.

6. Partnership with Kenya Private Sector Alliance

The Kenya Private Sector Alliance incorporated NACCSC in the membership of the Multi-Sectoral Initiative Against Corruption (MSIAC) Steering Committee and invited the Secretariat to participate in meetings organized to plan the National Anti-Corruption Conference. MSIAC identified the stakeholders in the fight against corruption and organized them into 10 sectors, then mobilized them to develop anti-corruption strategies through a self-introspection and reflection process that looked at the extent of corruption within each sector; the gaps in internal mechanisms that encouraged, promoted and facilitated corruption and the measures that could be undertaken both individually and collectively to deter the vice. NACCSC spearheaded the preparation of a strategy paper on the citizen mobilization against corruption as a cross-cutting issue which was also presented during the Conference and will continue to participate in the implementation of the activities to fight corruption.

7. National Anti-Corruption Conference

MSIAC held a successful two-day National Anti-Corruption Conference at the Bomas of Kenya on 24th and 25th January, 2019 which was attended by over 2,000 participants including the President, Deputy President, Chief Justice and Speakers of the Senate and National Assembly and NACCSC Members, among many other dignitaries. During the Conference, commitments to fight corruption were made by 10 sectors thus, Religious, Academia, Professionals, Youth, Private, Civil Society Organizations, Women, Media, Transport and Development Partners and the cross-cutting thematic areas of national values, citizen mobilization, leadership and integrity and government engagement.

The Conference marked the voluntary entry of the sectors considered to be on the supply side of corruption into the fight and heightened citizen awareness on corruption as well as accountability by the three Arms of the Government, all of which were commendable. Implementation of the commitments would be in three phases, thus immediate, short term and medium term and NACCSC will work closely with other sectors in the roll out of activities to enhance awareness creation.

8. Report of the Chiefs and Assistants Chiefs Training

The Ministry of Interior and Co-ordination of National Government invited NACCSC to train Chiefs and Assistant Chiefs on 20th February, 2019 during a two-week induction course held at the National Police College, Embakasi "A" Campus (formerly APTC). The course participants, totaling 1,333, were trained on the topic "Project Cycle and Corruption" which covered the six steps in the project cycle, corruption issues at each stage, actions that should be taken to fight and prevent the vice at each stage, social audit and the role of CACCOCs. Success stories on how citizens had prevented corruption in community projects in various parts of the country were also shared to give the participants hope that the fight could and shall be won. The participants were organized in three groups and the sessions were very interactive, with the participants being keen on what they could do to fight the vice in their respective areas of jurisdiction. During plenary, participants discussed various issues and made recommendations on the fight against corruption.



Mr. Stephen Magwilu (standing) who is in-charge of Research and Advocacy Programme makes a point during training of chiefs and Assistant Chiefs on the project cycle, corruption and preventive actions; and the role of the public in fighting and preventing corruption. Chiefs play a critical role in the implementation of community projects and the training helped them understand better how corruption can be prevented in public/community projects.

Chiefs and Assistant Chiefs play a critical role in the dissemination of information and implementation of government projects and programmes and the training equipped them with knowledge to help citizens understand their role in fighting and preventing corruption. Chiefs and their Assistants, in partnership with the CACCOCs, will play a key role in the dissemination of anti-corruption messages and be relied on to coordinate monitoring and evaluation during implementation of public projects. NACCSC will continue to participate in the training of Chiefs and Assistant Chiefs on corruption prevention in public projects.

9. Report of the 6th Devolution Conference

NACCSC was invited and participated in the 6th Devolution Conference that was held in Kirinyaga County from 6th to 8th March, 2019. The Conference, which was attended by over 8,000 delegates, was characterized by exhibitions mounted by Ministries, Counties, Departments and Agencies and was officially opened by H.E the President and addressed by other leaders. The theme of the Conference was 'Deliver, Transform, Measure while Remaining Accountable'. The dominant issue in the discussions by a majority of the leaders was corruption and the negative affects it had had on the citizens and the country's economy. These discussions led to a number of resolutions that addressed corruption. To address some of the issues discussed during the conference, NACCSC will step up efforts to sensitize citizens to know their rights and how corruption can be prevented.

10. Development of the 2019-2023 Kenya Integrity Plan

The Kenya Leadership and Integrity forum (KLIF) initiated the development of the new Kenya Integrity Plan (KIP) 2019-2023 to replace the KIP 2015-2019 that expired on 30th June, 2019. NACCSC was appointed to chair the Technical Committee to spearhead the activity. All members of KLIF were requested to set aside funds to support the development of the new KIP and identify staff that would take part in the development of the Plan and activities. NACCSC will continue to play its part in the development of the Plan.

11. Meetings

NACCSC participated in the following meetings organized by key stakeholders in the fight against corruption: -

a) Report on Maendeleo Ya Wanawake Organization Constitution Meeting

NACCSC participated in the Maendeleo Ya Wanawake Organization (MYWO) workshop held on 17th March, 2019 to validate its Constitution and Strategic Plan for the period 2019-2024. During the workshop, which was attended by MYWO representatives drawn from over 40 counties, UN Women and the Ministry of Public Service, Youth and Gender Affairs, the partnership between the MYWO and NACCSC was appreciated and the latter commended for providing support to the former during the public participation exercise for the development of the two documents. MYWO pledged to continue working with NACCSC during the implementation of the campaign programmes and activities.

b) Report on the Meeting by Transparency International (Kenya) on Public Audit in Kenya

Transparency International (TI) - Kenya is implementing a Social Accountability Project aimed at strengthening transparency and accountability in the utilization of public resources through civic engagement, information sharing and institutional strengthening. TI-Kenya convened a meeting on 19th March, 2019 for institutions of governance and civil society organizations in the anti-corruption and audit sectors. The objective of the meeting was to undertake a critical analysis of the legal framework underpinning public audit in Kenya, identify existing gaps and develop advocacy strategies to address the gaps and strengthen prudent utilization and management of public finances in both levels of Government. NACCSC was invited and participated in the meeting, which was found useful as the outcome of the programme will be enhanced accountability.

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 campaign programmes were provided with the administrative and logistical support during preparations and actual implementation of various campaign activities. These included preparation and distribution of invitation letters to various institutions and stakeholders to participate in the anti-corruption radio campaign; organizing transport for the NACCSC members, staff and IEC materials; registration and facilitation of participants; procurement of goods and services and preparation, production and distribution of briefs. All the activity venues were branded appropriately.

2. Development of NACCSC Organizational Structure and Human Resource Policy Documents

The development of NACCSC organizational structure and Human Resource Policy Documents was undertaken by the Management Consultants drawn from the State Department of Public Service and Youth Affairs, Secretariat Staff and Officers from Human Resource Management and Development Department in the Office of the Attorney General and Department of Justice. The Policy documents, once implemented will result in a strengthened secretariat with sufficient human capacity that is motivated to implement the campaign. The documents were developed during a retreat held at the KWS Training Institute, Naivasha from 27th January to 5th February, 2019. The team finalized the following policy documents: -

- c) NACCSC Organizational Structure;
- d) Career Guidelines;
- e) Human Resource Manual and
- f) Proposed Salary Structure for NACCSC Staff.

The documents were considered on 10th April, 2019, and approved for further processing.

3. Invitation to the 7th ICAC Symposium

NACCSC was invited and participated in the 7th ICAC Symposium that was held in Hong Kong from 22nd to 24th May, 2019. The Symposium was themed "**Fighting Corruption – A New Perspective**" and organized by the Hong Kong Independent Commission Against Corruption (ICAC). The Ag. Chairperson, Secretary for Justice and constitutional Affairs and Ag. Director represented NACCSC in the Symposium. The following topics were covered: asset recovery, community education, system prevention and rule of law. Community education and systems prevention directly addressed the functions of NACCSC and participation was of great benefit, particularly the new perspective in the fight, which would inform the formulation of strategies and innovation in the implementation of campaign activities to address the chronic problem of a deeply rooted culture of corruption in Kenya. The Speakers were experienced anti-corruption practitioners whose presentations NACCSC drew practical lessons on awareness creation methods and fighting corruption through systems prevention and community education.

In addition, NACCSC participated in a training programme co-organized by the International Association of Anti-Corruption Authorities and ICAC which was held on 24th and 25th May 2019 alongside the Symposium on practical lessons in the fight corruption and a visit to the ICAC Building. ICAC is a reputable anti-corruption agency that had successfully fought corruption in Hong Kong since 1974 when it was formed.



NACCSC delegation to the 7th ICAC Symposium held in Hong Kong comprising Ag. Chairperson Mr. Francis Ng'ang'a (right), Secretary, Justice and Constitutional Affairs Mrs. Maryann Njau-Kimani (centre) and Ag. Director David Gathii (left)

4. Development of the National Anti-Corruption Campaign Council Bill

The draft National Anti-Corruption Campaign Council (NACCC) Bill being developed by the Kenya Law Reform Commission to anchor NACCSC in the law was submitted to the Hon. Attorney-General (AG) on 27th February, 2019 for clearance to proceed to the next stage of stakeholders' review and validation. The Hon. Attorney-General granted the clearance. NACCSC identified and approved the list of stakeholders, who each received a copy of the draft bill, to study and provide their comments, after which a stakeholders' forum would be convened. The NACCC Bill, once enacted into law, will strengthen the fight against corruption through awareness creation campaign and mobilization of the citizens to prevent the vice.

D. FINANCE AND ACCOUNTS

The Finance and Accounts Section facilitated the implementation of programmed campaign activities through preparation and follow up on procurement requisitions for 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. Expenditure Report as at 30th June, 2019

The Expenditure Report for the period ending 30th June, 2019 indicated that the total expenditure was KShs 109,852,898 out of the total annual allocation of KShs 111,426,000. This was equivalent to 98.6% absorption of the allocated funds. The absorption was high as a result of the implementation of planned campaign activities.

2. Auditing

Funds allocated to NACCSC were audited under the Office of the Attorney-General and Department of Justice by the Auditor-General. 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 expenditure of the funds allocated to NACCSC were received in the reporting period.

APPENDIX I – KENYA GAZETTE NOTICE NO 6707

A GAZETTE

26th September, 2014

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;

(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: -

(i) providing appropriate background briefing to the 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.

APPENDIX II – ALTERNATE MEMBERS



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



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



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



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

APPENDIX III - SCHEDULE OF PARTICIPANTS IN THE ANTI-CORRUPTION RADIO CAMPAIGN, 2019

S/No	RADIO STATION	DATE OF TRANSMISSION	NAME OF GUEST/S	INSTITUTION	TOPIC
1.	Radio Maisha	28/02/2019	Ms. Jardine Mwangeka,	National Anti-Corruption Campaign Steering Committee (NACCSC)	NACCSC Mandate and Objectives of the Radio Campaign
		7/03/2019	Ms. Stella Mbele	Ethics and Anti-Corruption Commission (EACC)	Fighting Corruption through Investigations
		25/03/2019	Mr. Amos Omuga	Directorate of Criminal Investigations (DCI)	Fighting Corruption through Investigations
		28/03/2019	Ms Nyosh Gathu	Host, Radio Maisha	What Should Government do to Stop Corruption in Kenya?
		4/04/2019	Rev. Elias Ogola	Inter-Religious Council of Kenya (IRCK)	The Role of the Public in Fighting and Preventing Corruption
		11/04/2019	Mr. Sam Mbiu	National Youth Council (NYC)	Role of Youth in Fighting and Preventing Corruption
		18/04/2019	Ms. Elizabeth Mayieka	Maendeleo Ya Wanawake Organization (MYWO)	Role of Women in Fighting and Preventing Corruption
		25/04/2019	Mr. Denis Wendo	Kenya National Private Security Workers Union	Role of Workers in Fighting and Preventing Corruption
		2/05/2019	Mr. Eric Kinaga	Transparency International-Kenya	Role of Citizens in Fighting and Preventing Corruption
		9/05/2019	Mr. Gilbert Lukhoba	EACC	Fighting Corruption through Investigations
		16/05/2019	Ms Anne Njogu	Host, Radio Maisha	What the Government and Public need to do to stop/prevent corruption cases from occurring in future?
		21/02/2019	Mr. Adan Wachu	NACCSC	NACCSC Mandate and Objectives of the Radio Campaign
		2.	Biblia Husema Broadcasting	28/02/2019	Bishop John Kamau Warari

S/No	RADIO STATION	DATE OF TRANSMISSION	NAME OF GUEST/S	INSTITUTION	TOPIC
		07/03/2019	Ms. Ann Kiprotich	EACC	Fighting Corruption through Investigations
		14/03/2019	Mr. Amos Omuga	DCI	Fighting Corruption through Investigations
		21/03/2019	Ms.Samita Mangoli	Office of the Director of Public Prosecutions (ODPP)	Fighting Corruption through Prosecutions
		28/04/2019	Mr. Victor Mandala	Host, Biblia Husema Broadcasting	Feedback on the Current Corruption Trends in the Country
		04/04/2019	Fr. Joseph Mutie	IRCK	The Role of the Church in Fighting and Preventing Corruption
		11/04/2019	Mr. Walter Buleti	NYC	Role of the Youth in Fighting and Preventing Corruption
		18/04/2019	Mrs. Rahab Muui	MYWO	Role of Women in the Fighting and Preventing Corruption
		25/04/2019	Mr. Dan Mihadi	Central Organization of Trade Union (COTU)	Role of Workers in Fighting and Preventing Corruption
		02/05/2019	Mr. Titus Gitonga	Transparency International- Kenya	The Role of the Public in the Fight against Corruption
		09/05/2019	Mr. Richard Maina	EACC	Fighting Corruption through Asset Recovery
3.	Kass FM	19/02/2019	Rev. Jackson Kipkogei	NACCSC (Uasin Gishu CACCOCs)	NACCSC mandate and Objectives of the Radio Campaign
		26/02/2019	Mr. Alex Tum	Host, Kass FM	Role of Citizens in the Fight against Corruption
		05/03/2019	Mr. Richard Maina	EACC	Fighting Corruption through Investigations
		12/03/2019	Mr. Samuel Chumo	DCI	Fighting Corruption through Investigations
		19/03/2019	Mr. Joel Chirchir	ODPP	Fighting Corruption through Prosecutions
		02/04/2019	Mr. Jackson Kosgei	IRCK	Role of the Citizens in Fighting and Preventing Corruption

S/No	RADIO STATION	DATE OF TRANSMISSION	NAME OF GUEST/S	INSTITUTION	TOPIC
		09/04/2019	Mr. Peter Ngare Kulei	NYC	Role of Youth in Fighting and Preventing Corruption
		16/04/2019	Ms. Sarah Kosgei	MYWO	The Role of Women in the Fight against Corruption.
		23/04/2019	Ms. Carol Rutto	COTU	Role of Workers in the Fight against Corruption
		30/04/2019	Ms. Caroline Ruto	Transparency International (K)	Role of Citizens in the Fight against Corruption
		6/5/2019	Mr. David Too	EACC	Fighting Corruption through Asset Recovery
4.	Nosim Fm	20/02/2019	Rev. Richard Ole Keturai	Kajiado CACCOCs	NACCSC Mandate and Objectives of the Radio Campaign
		13/03/2019	Supt. Stephen ole Tanki	DCI	Fighting Corruption through Investigations
		20/03/2019	Ms. Evelyne Maika	ODPP	Fighting Corruption through Prosecutions
		03/04/2019	Sheikh Ibrahim Lethome	IRCK	Role of the Citizens in Fighting and Preventing Corruption
		10/04/2019	Mr. Solomon Nooyo	NYC	Role of Youth in Fighting and Preventing Corruption
		17/04/2019	Ms. Lorna Timanoi	MYWO	Role of Women in Fighting and Preventing Corruption
		24/04/2019	Mr. James Torome - Kusnet	COTU	Role of Workers in Fighting and Preventing Corruption
		01/05/2019	Bishop Richard Keturai	Kajiado CACCOCs	Role of Citizens in Fighting and Preventing Corruption
		7/5/2019	Mr. Solopian Nairraba	EACC	Fighting Corruption through Asset Recovery
	Meru FM	12/4/2019	Mr. Jacob Kithinji	Meru CACCOCs	NACCSC Mandate and Objectives of the Radio Campaign
		19/4/2019	Mr. John MMbijiwe	MSIAC	Role of Citizens in Fighting and Preventing Corruption

S/No	RADIO STATION	DATE OF TRANSMISSION	NAME OF GUEST/S	INSTITUTION	TOPIC
					Corruption
		26/4/2019	Mr. Wilfred Mutiga	EACC	Fighting Corruption through Investigations
		3/5/2019	Ms. Cecilia Mogambi	DCI	Fighting Corruption through Investigations
		10/5/2019	Mr. Joseph Kithonga	ODPP	Fighting Corruption through Prosecutions
		17/5/2019	Archbishop Njooi Marete	IRCK	Role of the Citizens in Fighting and Preventing Corruption
		24/5/2019	Ms Asenath Nkatha	NYC	The Role of the Youth in Fighting and Preventing Corruption
		31/5/2019	Ms. Mary Kanana	MYWO	Role of Women in Fighting and Preventing Corruption
		7/6/2016	Mr. Paul Kinoti	Host, Meru Fm	The Role of Citizens in Fighting and Preventing Corruption
		14/6/2019	Rev. Kinyua Mwirichia	IRCK	Role of Citizens in the Fight against Corruption
		21/6/2019	Rev. Kinyua Mwirichia	IRCK	The Role of Citizens in Fighting and Preventing Corruption

Appendix IV: Summary of Issues and Recommendations from Policy Meetings

Issues

- a) The policy meetings were successful and the NACCSC team was accorded warm reception and the objectives were fully met despite lack of cooperation by some Governors. Though majority of the County Commissioners were away on official duties, they delegated to able and knowledgeable officers to host the policy meetings. Both levels of Government promised to assist the CACCOCs implement campaign activities.
- b) NACCSC to consider organizing policy meetings with the Machakos and Makueni County Governors in the new financial year since they were not available
- c) The Secretariat to prepare letters of appreciation to the Governors and County Commissioners. The letters would concretize the issues agreed upon during the policy meetings.

Recommendations

The following recommendations were approved: -

- a) NACCSC to seek a meeting with the Council of Governors to discuss the campaign against corruption and participation by the County Governments.
- b) NACCSC to seek a meeting with the Cabinet Secretary, Ministry of Interior and Coordination of National Government to discuss corruption prevention in public projects through social audits and support to the campaign.
- c) Recommend to the Salaries and Remuneration Commission the review of CACCOCs allowances as they were set in 2007 and have never been reviewed.
- d) NACCSC to seek information on the inclusion of ethics, integrity and anti-corruption studies in the education curriculum as the issue kept occurring during policy meetings.

Appendix V - CACCOCs SOCIAL AUDITS AND PUBLIC REPORTING FORUMS

1. TRANS-NZOIA CACCOC

SN	Date and Name of Project/Program	Venue	Donor	No of Beneficiaries	Emerging Corruption Issues	Remarks/Recommendation
1.	12-02-2019 Construction of administration block	Kiminini Health Centre	County Government of Trans-Nzoia	26	<ul style="list-style-type: none"> - The PMC was popularly elected by the community - The PMC members were not involved in the implementation stages of the project. - The PMC and the beneficiaries were aware of the amount of money allocated but were not updated regularly on expenditure - The project was poorly constructed, incomplete and abandoned with no signs of reviving it. 	<ul style="list-style-type: none"> - The community demanded investigation to be carried out with a view of ascertaining how much money was misappropriated and why the project had stalled.
2.	18-02-2019 Construction of administration block and Laboratory Unit	Saboti Sub County Hospital	County Government of Trans-Nzoia	97	<ul style="list-style-type: none"> - The Community was not involved in the project identification. - The project does not have a Project Management Committee. - The beneficiaries were not aware of the amount allocated. It was alleged that the former County Chief officer for public health was the one who had file containing information about the project. - The contractor used substandard materials 	<ul style="list-style-type: none"> - Members of the public recommended re-constitution of a Board of Management. - The community demanded investigation should be carried out with a view to ascertaining how much money was allocated.
3.	14-05-19 Construction of Namanjalala fresh produce market shed	Namnjalala Trading Market	County Government of Trans Nzoia	76	<ul style="list-style-type: none"> - The project did not have a properly constituted PMC. - Total amounts of funds allocated by the County Government was not known by the beneficiaries 	<ul style="list-style-type: none"> - Members of the public be sensitized on the project cycle to prevent corruption - Beneficiaries requested CACCOC to be involved in the evaluation of projects
				199		

2. NYERI CACCOC

S/N	Date & Name of Project/Program	Venue	Donor	No of Beneficiaries	Emerging Corruption Issues	Remarks/Recommendation
1.	08-02-2019 Construction of DEB School Ablution Block	Karatina DEB School	-	349	<ul style="list-style-type: none"> - Beneficiaries participated in the identification and constitution of the PMC. - The community was involved in the implementation of the project and was a high priority. - The community was informed of the source of funds. - The PMC has been monitoring the implementation of the project. 	<ul style="list-style-type: none"> - The beneficiaries asked for sensitization on their role in the implementation of publicly funded projects
Total				349		

3. KAKAMEGA CACCOC

SN	Date, Name of Project/Program	Venue	Donor	No of Beneficiaries	Emerging Corruption Issues	Remarks/Recommendation
1.	24-01-2019 Renovation of 19 classrooms	Musaa Primary School	Lurambi NG-CDF	144	<ul style="list-style-type: none"> - Beneficiaries were not involved in identification of the project. - PMC was not properly constituted since member were handpicked and showed no competence. - The records show the project received Ksh. 3,050,128.00 and the beneficiaries are aware of the amounts allocated. -Despite completion of the project the contractor was yet to be paid by Lurambi NG-CDF 	<ul style="list-style-type: none"> -The PMC requested the CACCOC for a capacity building seminar on corruption. -The Lurambi NG-CDF should release the remaining balance of 2,300,000 for the said project so that the contractor can be paid. -Beneficiaries to be vigilant and visit the project regularly and ensure that the materials bought and used met the specification in the BQ.

SN	Date, Name of Project/Program	Venue	Donor	No of Beneficiaries	Emerging Corruption Issues	Remarks/Recommendation
					<ul style="list-style-type: none"> -The PMC did not have capacity to handle the books of accounts. - The community members offered both the skilled and unskilled labour. 	
2.	01-02-2019 Construction of Physics/Chemistry Twin Laboratory	Mwiya Secondary School	Lurambi NG-CDF	88	<ul style="list-style-type: none"> - Beneficiaries were not involved in identification of the project. - PMC was not properly constituted since member were handpicked and did not demonstrate competence. - The records showed the project had since 2015 received Ksh. 3, 000,000.00. The beneficiaries were aware of the amounts allocated. -Participants alleged that there was a tendency by NGCDF officials to ask for kickbacks in all projects they funded and where not provided, they frustrated the disbursement of the funds. 	<p>The PMC requested the CACCOC for a capacity building seminar on corruption.</p> <ul style="list-style-type: none"> -The beneficiaries recommended the reconstitution of the PMC. -The Lurambi NG-CDF should release the remaining balance of 2,312, 475.00 for the said project so that the contractor could be paid. -The contractor be recalled and asked to complete the construction. - Beneficiaries requested the CACCOC to share the final report of the findings with community
3.	26-03-19 Construction of Administration Block	Mushiangubu Primary School	Khwisero NG-CDF	58	<ul style="list-style-type: none"> - Parents were not involved in the selection of PMCs 	<ul style="list-style-type: none"> - PMC in future will invite parents in meetings to update them on the progress of meetings
4.	02-04-19 Construction of a Classroom	Muyundi Girl Secondary School	Butere NG-CDF	42	<ul style="list-style-type: none"> - Method used to identify the contractor was not clear 	<ul style="list-style-type: none"> - The beneficiaries resolved that in future contractor for projects should be selected in an open and transparent manner

SN	Date, Name of Project/Program	Venue	Donor	No of Beneficiaries	Emerging Corruption Issues	Remarks/Recommendation
5.	03-04-19 Construction of a Classroom	Chamavele Primary School	Lugari NG-CDF	70	<ul style="list-style-type: none"> - The project was done and supervised by NG-CDF officials without involving the PMC - The project was done by two contractors with the first one was dismissed due to poor workmanship - Alterations were done in the building to allow ventilation 	<ul style="list-style-type: none"> - The beneficiaries advised the CDF office not to interfere with the selection of PMCs in future - Future PMCs should be individuals equipped with the requisite skills and knowledge to enhance supervision of projects
6.	03-04-19 Construction of Tuition and Administration Block	Shirugu Secondary School	County Government of Kakamega	65	<ul style="list-style-type: none"> - Beneficiaries not involved in the formation of the PMC - PMC lacked the capacity to handle books of accounts and the technical aspects of the project 	<ul style="list-style-type: none"> - CACCOC to follow up with the County Government officials to release the remaining funds for construction
7.	07-05-19 Construction of Administration and Tuition Block	Sivilie Secondary School	County Government of Kakamega	28	<ul style="list-style-type: none"> -PMC raised numerous issues on the quality of materials used - Building is incomplete despite the Contractor being paid the full amount of Kshs 20M -Poor workmanship was noted on the stairs, roofing, floor and poor ventilation - The contractor made several variations from the original project design 	<ul style="list-style-type: none"> -PMC to enhance their supervisory skills to seal loopholes for corruption - CACCOC to make a report about the contractor to the County Government - CACCOC to request for more records for scrutiny
				495		

4. KISUMU CACCOC

SN	Date, Name of Project/Program	Venue	Donor	No of Beneficiaries	Emerging Corruption Issues	Remarks/Recommendation
1	18-03-2019 Construction of two classrooms	St. Francis Ngeny Secondary School	Muhoroni NG-CDF	18	<p>-The BOM for the school put in a request for classrooms to the NGCDF on behalf of the community.</p> <p>-The PMC was not adequately representative as it lacked the Youth and PWD.</p> <p>-The BOM was not aware of the funds allocated to the project and no formal update on expenditure had been done.</p> <p>-There was no accountability board on site.</p> <p>-The project was only been visited once by the District Works Officer although he alleged to have visited the site three times.</p> <p>-When the project would be complete, congestion in the classrooms will reduce from the current 72 to the recommended 40-45 per class.</p> <p>-Other projects the area have stalled due to political rivalry.</p> <p>-Resident of the area do not attend public meetings due to the perceived lack of integrity of the local Administration Officials (Chiefs)</p>	<p>-The PMC to incorporate the Youth and PWDs in the PMC.</p> <p>- Need to sensitize the PMC, the local contractors, and participants on how to prevent and fight corruption.</p> <p>-The contractor to immediately erect the accountability Board on the site.</p>
	Total			18		

5. BARINGO CACCOC

SN	Date, Name of Project/ Program	Venue	Donor	No of Beneficiaries	Emerging Corruption Issues	Remarks/Recommendation
1.	27-04-2019 Construction of Kabarnet Stadium	Kabarnet Stadium	County Government of Baringo	96	<ul style="list-style-type: none"> - The owners of the land on which the stadium project is constructed had not been compensated. - No progress reports to the beneficiaries. - The project was poorly done and had stalled - The funds allocated were not disclosed to beneficiaries with the PMC kept in the dark on the amount so far spent on the project. - The PMC was appointed by politicians and therefore the beneficiaries were not involved. 	<ul style="list-style-type: none"> - The owner of the land should be compensated - Disbandment and election of a new PMC with the involvement of the beneficiaries to realize the intended purpose - The project was substandard and there was no value for money, hence corruption suspected. - Investigation into the usage of funds allocated for the construction of the Stadium - Due to lack of documentation, another social audit be rescheduled within a period of two months - Organize sensitization forums on corruption in publicly funded projects.
2.	28-04-2019 Construction of Visa Oshwal Primary School	Visa Oshwa Primary School – Kabarnet Town	CDF- Baringo central	14	<ul style="list-style-type: none"> - The project was ongoing - The PMC appointed based on the guidelines provided by the Ministry of Education with involvement of the community. - The records indicated there was proper utilization of funds allocated to the project. - Unskilled labour was sourced from the community. - The PMC gives progress reports to the beneficiaries once every three 	<ul style="list-style-type: none"> - Training for PMCs managing all government funded projects in the county to be organized - Sensitization forums in schools, hospitals and communities on their role in the management and over sighting of public projects to be conducted. - CACCOCs to upscale their activities and be more visible in their areas. - Training of Ward Administrators, Chiefs And their Assistants to be

SN	Date, Name of Project/Program	Venue	Donor	No of Beneficiaries	Emerging Corruption Issues	Remarks/Recommendation
					months	conducted to sensitize them on the role of NACCSC, CACCOC members and how to prevent corruption in publicly funded projects.
3.	30-04-19 Construction of a Multi-Purpose Hall	Visa Oshwal Primary	Baringo Central NG-CDF	40	-The project had stalled but was in the process of being revived	- The site meetings should involve all stakeholders - PMC and BOM will jointly see the Area MP to request for more funding to complete the project
4.	13-06-19 Construction of Kipsaraman D.O Office	Kipsaraman D.O Grounds	Baringo North-NG CDF	10	- The project is a white elephant since it had stalled for 13 years and was not benefitting the intended beneficiaries - A number of PMCs had supervised the project resulting to inconsistencies in information provided	- NGCDF officials were requested to complete the project to benefit the citizens - Families who gave land for construction of the office to be compensated to avoid disputes in future
5.	14-06-19 Construction of Kabartonjo Youth Empowerment Centre	Youth Empowerment Centre Grounds	County Government of Baringo	12	- PMC have no records resulting to difficulties in gaining information	- County Government should fund the remainder of the project so that the facility can be put to better use by the youth
				172		

6. UASIN GISHU CACCOC

S/No	Date & Name of Project/Program	Venue	Donor	No of Beneficiaries	Emerging Corruption Issues	Remarks/Recommendation
1.	02-05-2019 Construction of School Laboratory	Ushirika Secondary School	Soy NG-CDF	10	<ul style="list-style-type: none"> - The Social Audit was only attended by PMC, the area Chief and Assistant Chief and CDF Manager. - The records were properly maintained - The PMC was popularly constituted. 	<ul style="list-style-type: none"> - Adequate notice to be given to stakeholders and beneficiaries before a social audit is conducted on any of the projects. This will dispel rumors that some people are being targeted and allay fear of arrests. - All CDF managers and PMCs in CDF projects to be sensitized by CACCOC on their role in fighting and preventing corruption in public projects. - In cases where a project is jointly funded by the County Government and NGCDF, both account managers and stakeholders from both parties to be invited for the social audits. - The CACCOC conducts a repeat social audit at Chepkanga health Centre on 23rd May, 2019.
2.	03-05-2019 Construction of a Health Centre	Chepkanga Health Centre	Moiben NG-CDF and County Government	6	<ul style="list-style-type: none"> -The PMC Chairperson refused to cooperate citing inadequate notice, He requested for more time, 7-14 days. -The project is jointly funded by NG-CDF and County Government. 	<ul style="list-style-type: none"> - The social audits for the two jointly funded projects by NG-CDF and County Government were rescheduled for 23rd May, 2019
3.	09-05-19 Construction of a Science Laboratory	Shirika Secondary School, Kapsuswo	Soy NG-CDF	31	<ul style="list-style-type: none"> - The projects was poorly done and, more often the beneficiaries are not involved 	<ul style="list-style-type: none"> - CACCOC should organize more social audits and sensitization forums especially targeting the youth and men
4.	23-05-19 Construction of Staff Houses	Chepkanga Health Centre	Moiben NG-CDF	60	<ul style="list-style-type: none"> - Poorly constituted PMC - Most County Government funded projects in Moiben had stalled 	<ul style="list-style-type: none"> - Beneficiaries called for fresh elections to be made to properly constitute the PMC
				107		

8. ELGEYO MARAKWET CACCOC

S/No	Date & Name of Project/Program	Venue	Donor	No of Beneficiaries	Emerging Corruption Issues	Remarks/Recommendation
1	06-05-2019 Kapkessum Primary School Library	Kapkessum Primary School	Keiyo North NG-CDF	30	<ul style="list-style-type: none"> -The PMC was popularly constituted -The project was funded by NG-CDF at a total cost of 960,000/ =. - The project, which was started in June 2013, had stalled and was expected to have been completed by in June, 2015. -The stakeholders and beneficiaries noted that the workmanship was shoddy with large cracks on the floor and the floor was uneven. -The Library lacked the drainage system and when it rained the library hall flooded. -The NGCDF Manager confirmed that the floor was redone sometime back and the contractor had been black listed. 	<ul style="list-style-type: none"> - The beneficiaries asked the contractor to be recalled to redo the work
2	07-05-2019 Renovation of four Classrooms and the Administration Block	Kabore Primary School – Keiyo North	Keiyo North NG-CDF	105	<ul style="list-style-type: none"> -The PMC was appointed based on the guidelines provided by the Ministry of Education and with involvement of the community. -The records indicated there was proper utilization of funds allocated to the project. -Unskilled labour was sourced from the community. -The PMC provides progress reports to the beneficiaries once every three months 	<ul style="list-style-type: none"> - CACCOCs to collaborate with the county government to sensitize wananchi during public participation forums; - CACCOC members to be invited to all local meetings to sensitize citizens on their role in monitoring public projects; - Chiefs, their Assistants, PMCs and County Government officials to be sensitized on corruption in the implementation of public projects. - Stakeholders to be responsible and accountable during the implementation of

S/No	Date & Name of Project/Program	Venue	Donor	No of Beneficiaries	Emerging Corruption Issues	Remarks/Recommendation
3.	08-05-2019 Construction of Chebaror Fertilizer Store	Chebaror Chief's Camp	County Government	22	<p>-The PMC appointed with the involvement of the community.</p> <p>-The records indicated there was proper utilization of funds allocated to the project. The project was funded by County Government at Ksh. 3,496,340 and was to be completed in the next four weeks.</p> <p>-Unskilled labour was sourced from the community.</p> <p>-The PMC provide progress reports to the beneficiaries once every three months</p> <p>-Majority of citizens did not attend due fear of being arrested.</p> <p>-The social audit was attended by the</p>	<p>projects;</p> <ul style="list-style-type: none"> - Award or commend the best performing PMC members by implementing another project in the same area; - Hold to account those PMCs who misappropriate project funds; - Secure an office for CACCOC members and provide their contacts and specific days of the week when they are available to meet the public. - Sensitize boda boda riders in the county on how to prevent corruption. - NGCDF office to partner with the CACCOC to train identified people on implementing a corruption free project. <p>- The reporting forum was rescheduled to a date when the contractor will be handing over the project thus by June, 2019.</p>

S/No	Date & Name of Project/Program	Venue	Donor	No of Beneficiaries	Emerging Corruption Issues	Remarks/Recommendation
					area MCA, County Chief Officer, County Director of Agriculture and the Director of Public Works	
	Total			157		

9. NANDI CACCOC

S/No	Date & Name of Project/Program	Venue	Donor	No of Beneficiaries	Emerging Corruption Issues	Remarks/Recommendation
1.	09-05-2019 Renovation of four Classrooms	St. Francis Katanin Primary School	Mosop NGCDF	16	<ul style="list-style-type: none"> - The mandate of NACCSC is not well understood on the ground which created fear of arrest. - The PMC appointed based on the guidelines provided by the Ministry of Education with involvement of the community. - The project was funded by NG-CDF valued at Ksh. 600,000 - The project was started in December 2018 and completed in January, 2019. The renovation included roofing, construction of verandas and painting. - From the assessment, the works were incomplete and substandard. - Unskilled labour was sourced from the community. - The PMC provides progress reports to the beneficiaries ones every three months - Citizens did not attend due suspected fear of being arrested as they did not 	<ul style="list-style-type: none"> - CACCOC to partner with NGCDF committees to sensitize the public during education forums like bursary events; - NGCDF and CACCOC members to sensitize the public before any project was implemented in the area; - Capacity building for all PMCs to be undertaken; - Accessibility, location and population of the area to be taken into account when identifying a project for social auditing; - NACCSC to facilitate CACCOC to create awareness on the mandate of NACCSC

S/No	Date & Name of Project/Program	Venue	Donor	No of Beneficiaries	Emerging Corruption Issues	Remarks/Recommendation
2.	10-05-2019 Construction of Classroom	Holy Family Primary School, Lelmukwo	NGCDF	70	<ul style="list-style-type: none"> - understand the meaning of social audits - The PMC was popularly constituted. - The project was fully funded by NGCDF valued at Kshs. 500,000. - The Head Teacher also invited six head Teachers from the neighboring schools to attend the sensitization forum. - Records were properly maintained with the PMC giving progress reports to the beneficiaries regularly. 	<ul style="list-style-type: none"> - Train Ward Administrators, Chiefs and their Assistants on how to prevent corruption during implementation of projects; - Oversight committees to be formed at sub location level to include NGCDF office, MCA, Chief and Assistant Chiefs; - Conduct a pre social audit for specific issues before the main event; - CACCOC to partner with the local Ministry of Education office when planning for social audits in schools.
	Total			86		

10. MAKUENI CACCOC

S/No	Date & Name of Project/Program	Venue	Donor	No of Beneficiaries	Emerging Corruption Issues	Remarks/Recommendation
1.	05-04-2019 Construction of Katilini Dam	Katilini, Kilome	County Government, Makueni	130	<ul style="list-style-type: none"> - The project is funded to a total cost of Kshs 20m. and 15M had been spent so far. The project phase I and II were complete but the work was not equivalent to the amount of money spent so far. - The project had poor workmanship -The PMC was not popularly constituted and did not have the capacity to supervise the construction 	<ul style="list-style-type: none"> - Beneficiaries to hold elections of new PMC members after which the CACCOC shall be invited to undertake sensitization on corruption in the implementation of a public project.

2.	06-05-2019 Bursary disbursement for the Financial Year 2017/2018 for Kibwezi East	Kibwezi East Kinyambu Market	NG-CDF Kibwezi East	85	<ul style="list-style-type: none"> - Bursary allocation for students on higher education in universities was not open and transparent - In some cases, the bursaries were not awarded to the most needy children 	<ul style="list-style-type: none"> - Bursary Committee to have an open and transparent bursary application, shortlisting and award process - Bursaries to be awarded to only the most needy students
3.	07-05-2019 Construction of one Classroom	Kiambani Primary, School, Makindu	NG-CDF Kibwezi West	78	<ul style="list-style-type: none"> - Project costed a total of Kshs 850,000 implemented in the financial year 2017/2018 - Project is well done and the beneficiaries were involved at most stages of the project cycle 	<ul style="list-style-type: none"> - Future school projects in Makindu should benchmark with Kiambani Primary School
	TOTAL			293		

11. KIAMBU CACCOC

S/No	Date & Name of Project/Program	Venue	Donor	No of Beneficiaries	Emerging Corruption Issues	Remarks/Recommendation
1.	27-03-2019 Construction of Classroom	Ngure Primary School, Wangige	NG-CDF Kabete	45	- School PMC not involved in the implementation of the project	- School to liaise with the NG-CDF Office in the implementation and supervision of all the projects especially the involvement of the PMC
2	29-04-2019 Construction of Classroom and Pavement	Kijabe Primary school, Kimende	NG-CDF Lari	80	- Project was well implemented and involved the School PMC	- CACCOC invited to educate and sensitize the NG-CDF Committee Members
	TOTAL			125		

12. KAJIADO CACCOC

S/No	Date & Name of Project/ Program	Venue	Donor	No of Beneficiaries	Emerging Corruption Issues	Remarks/Recommendation
1.	04-04-2019 Construction of Girls' Dormitory	Oldonyo-Oibor Primary School	NG-CDF Kajiado South	105	<ul style="list-style-type: none"> - Project was not handed over to the new Head Teacher - PMC comprised only members of the BOM and PTA and they had the capacity to implement and supervise the project - Project file was handed over to the CACCOC as the activity was ending - Details on the actual project cost were missing - Beneficiaries were too hostile so the CACCOC had a tough time educating them 	<ul style="list-style-type: none"> - NACCSC considers holding high level policy meeting with H.E the Governor, County Commissioner and the Area MP
2.	08-05-2019 Construction of Ablution Block	Magadi Primary School	NG-CDF Kajiado West	68	<ul style="list-style-type: none"> - The project identification, planning and implementation did not involve the School management - Contractor worked under the strict instructions from the NGCDF office and did not involve the School BOM - The project had stalled and had so far costed Kshs 1M from the allocated cost of Kshs 1.5M - Beneficiaries do not report corruption issues on projects due to fear of victimization 	<ul style="list-style-type: none"> - CACCOC to organize a meeting with the NG-CDF office to validate the information provided - Head Teacher was sensitized that he was responsible for all that took place in the school, including involvement in the implementation of the projects - Beneficiaries empowered to report future corruption cases
3.	09-05-2019 Construction of a Kitchen	Magadi Secondary School	NG-CDF	45	<ul style="list-style-type: none"> - The project is well implemented with full participation of the PMC 	<ul style="list-style-type: none"> - Beneficiaries requested for more awareness creation forums targeting the whole population of the school
		TOTAL		218		

13. EMBU CACCOC

S/No	Date & Name of Project/Program	Venue	Donor	No of Beneficiaries	Emerging Corruption Issues	Remarks/Recommendation
1.	08-03-2019 Construction of Riaccina Dispensary	Riaccina, Mutuobar, Kiambere	Embu County Government	31	<ul style="list-style-type: none"> - Project has no PMC - Beneficiaries identified the project during a County Public Participation forum - Community did not get any reports from the Implementors on finances and only know of the allocation that was Kshs 2M - Water sector was noted as the worst performing - Lack of involvement of the local administrators hindered development and created loopholes for corruption 	<ul style="list-style-type: none"> - County Government officials were urged to work closely with the local National Government Administrators
2.	11-03-2019 Construction of Assistant Chief's Office	Gikiro, Mbita	Mbeere South NG-CDF	32	<ul style="list-style-type: none"> - The project is community driven - PMC properly constituted - Proper records maintained by the PMC - Community receives information for development meetings through schools and churches - Very few forums have been organized at the ward level - Infrastructure development was singled out as performing poorly 	
3.	25-04-2019 Construction of a Latrine	St. Anthony Mixed Day	Mbeere North NG-CDF	35	<ul style="list-style-type: none"> - Participants were eager to know how to undertake social audits in the absence of NACCSC/CACCOC 	<ul style="list-style-type: none"> - There is great need for CACCOC to speedily undertake social audits to enlighten the public

S/No	Date & Name of Project/Program	Venue	Donor	No of Beneficiaries	Emerging Corruption Issues	Remarks/Recommendation
4.	25-04-2019 Construction of Ablution Block	Siakago Secondary School	NG-CDF Embu	17	<ul style="list-style-type: none"> - The PMC was appointed based on the guidelines provided by the Ministry of Education with involvement of the community. - The records indicated there was proper utilization of funds allocated to the project. - Unskilled labour was sourced from the community. 	<ul style="list-style-type: none"> - Training for PMCs managing all government funded projects in the county should be organized - Sensitization forums targeting the public on their role in overseeing government funded projects and in the fight against corruption - CACCOCs to upscale their sensitization activities and be more visible in their areas.
5.	21-05-2019 Construction of Wakalia Dispensary	Karabaa, Mwea	Embu County Government	38	<ul style="list-style-type: none"> - PMC was nominated and not formally inducted into office - PMC has no records for the project and are not notified on the project progress - The community felt ignored by the County Government in their projects and felt they should hold more responsibility for their projects - Community was unaware of County Government activities 	<ul style="list-style-type: none"> - Beneficiaries requested the CACCOC members to work closely with Wakalia PMC and obtain the relevant information on the project to enable a more comprehensive social audit - Participants requested the CACCOC to undertake social audits on projects that had stalled in Karaba location
6.	23-05-2019 Construction of Kiritiri Sub-County Hospital Theater	Kiritiri, Gachoka, Mbeere South	Embu County Government	24	<ul style="list-style-type: none"> - Participants felt that public participation forums were merely held to formalize County Government's activities - Community perceived that there was rampant corruption in County Government funded projects in comparison to NG-CDF projects 	<ul style="list-style-type: none"> - CACCOC to approach the County Government to complete the remaining works on the project - Participant resolved to participate in all County Government public participation meetings
				177		

14. WEST POKOT

S/No	Date Name of Project/Program	Venue	Donor	No of Beneficiaries	Emerging Issues	Corruption	Remarks/Recommendation
1.	20-03-2019 Construction of Chepkram ECDE Classrooms	Chepkram Primary School, Serewo	Ministry of Education NG-CDF Kapenguria	43	- Project was well done and was supervised by the PMC - The project was of high priority and the idea was born by the members of the community		- Members of the community were enlightened and requested the CACCOC to organize more sensitization forums as this would greatly reduce corruption - NG-CDF leadership disseminated important information on projects that had been implemented and those planned for implementation through this forum - The area chief pledged to support CACCOC activities
2.	05-04-2019 Construction of Sebit Dispensary	Sebit, Pokot South	County Government NG-CDF Pokot South	61	- Since completion in 2017, the project has not been handed over to the public - The works on the ceiling had some leakages and some cracks were noticeable on the walls - Project was not supplied with water and power		- CACCOC to report to the authorities the power and water challenges faced for redress
3.	02-05-2019 Construction of Toilets	Talau Primary School, Chorok	NG-CDF Kapenguria	6	- Poor workmanship was noticeable - Information about the project was kept well and readily available		- CACCOC to organize a public baraza for the beneficiaries since the turnout was poor
4.	03-05-2019 Construction of boys' Toilets	Siyoi Primary School	NG-CDF Kapenguria	7	- Project plan and details of the project kept well - The project was still under construction and had been left open, posing a danger to the pupils		- The local administration pledged their support to the CACCOC and requested the team to conduct more social audits to reach as many people as would be possible

S/No	Date Name of Project/Program	Venue	Donor	No of Beneficiaries	Emerging Issues	Corruption	Remarks/Recommendation
5.	13-05-2019 Construction of Toyon Primary School ECDE Classrooms	Tonoyonkapyegon	County Government	47	- Record keeping was impressive - The County Government Department of Education was very cooperative		- CACCOC will be invited to the official handing over of the project to create awareness to the beneficiaries
	Total			164			

15. NAIROBI CITY CACCOC

S/No	Date Name of Project/Program	Venue	Donor	No of Beneficiaries	Emerging Corruption Issues	Remarks/Recommendation
1.	20-06-2019 Construction of Classrooms	St. Dominic Secondary School Kasarani	Kasarani NG-CDF	21	- The project had stalled	- Beneficiaries requested the CACCOC to conduct more sensitization forums through social audits - CACCOC to follow-up with the NGCDF office for funding to complete the project
	Total			21		

16. BUNGOMA CACCOC

S/No	Date Name of Project/Program	Venue	Donor	No of Beneficiaries	Emerging Corruption Issues	Remarks/Recommendation
1.	22-05-2019 Construction of 3 Classrooms	Wacholi Primary School, Malinda, Kibuke	Bumula NG-CDF	130	- PMC have no records for the project and thus could not answer any question to the satisfaction of the beneficiaries	- The Area Chief pledged his support to the CACCOC and requested for sensitization forums during his public barazas
	Total			130		

17. BUSIA CACCOC

S/No	Date Name of Project/Program	Venue	Donor	No of Beneficiaries	Emerging Corruption Issues	Remarks/Recommendation
1.	14-05-2019 Construction of Four Classrooms	Tumbeni Primary School	Malava NG-CDF	37	- PMC not involved in the tendering process	- PMC to be incorporated in the tendering process
2.	20-05-2019 Construction of Bukhalalire Community Water Project	Bukhalalire Chief's Camp	Lake Victoria North Water Service Board	20	- The project has a PMC but the Chairman implements alone without participation by other members - The community was not involved in the initial crafting of the project idea	- Beneficiaries resolved to properly constitute a new PMC
3.	23-05-2019 Construction of Lunga Catholic Water Project	Lunga Catholic Church	County Government of Busia	27	-	-
4.	24-04-2019 Construction of Maternity Wing	Busembe Dispensary	County Government of Busia	27	- No PMC constituted for the project - No records kept at the Dispensary	-
5.	27-05-2019 Construction of Fish Market Ablution Block	Fish Market	Teso South NG-CDF	38	- Project done to the expectations of the beneficiaries	- The beneficiaries indicated that Social audits be extended to County Government projects
6.	28-05-2019 Construction of Nambale Community Library	Community Library Grounds	Nambale NG-CDF	37	- PMC constituted but not directly elected by the community - Project has failed to serve the intended purpose	- CACCOCs to get further information from the PMC as the exercise was not open but rather discreet in terms of information gained
7.	29-05-2019 Construction of Assistant's Chief's Office	Ojamii	Teso South NG-CDF	43	- Project was implemented well and was demand driven	- CACCOC should conduct a follow-up on the already undertaken social audits and give feedback to the citizens
8.	29-05-2019 Construction of two Classrooms	Bululwe Secondary School	Nambale NG-CDF	28	- Parents were not involved in the selection of PMCs	- PMCs to allow parents access the building during construction – There is need for more classrooms and teachers due to the high population of students

9.	30-05-2019 Construction of Bunyala Cultural Centre	Bunyala Cultural Centre	Budalangi NG-CDF	113	- Intended beneficiaries not benefitting from the project	- Continuous Civic Education is key in the fight against corruption - The County Government needed to improve on the flow of information to the public - CACCOC will undertake to do an introduction to the local administrators
	Total			370		

18. KISII CACCOC

SN	Date Name of Project/Program	Venue	Donor	No of Beneficiaries	Emerging Corruption Issues	Remarks/Recommendation
1.	03-04-2019 Construction of Classrooms	Nyatorii Primary School	Machoge Chache NG-CDF	53	- The project had stalled - The public was not aware of the County Government projects and thus could not participate adequately. The roads infrastructure was also poor	- Reports on social audits for public/community projects should be disseminated back to the public
2.	06-06-2019 Construction of two Classrooms	Nyachogocho Primary School	Bobasi NG-CDF	21	- Project was well done	-All PMCs in Bobasi should be trained and equipped with knowledge on corruption
	Total			74		

Appendix VI - CACCOC PUBLIC FORUMS/BARAZAS

1. BARINGO CACCOC

S/N	Date, Name of Project/Program	Venue	No of Beneficiaries	Topic	Remarks/Recommendation
1.	15-1-2019 General Public	Cheberen Centre	74	- Public Participation	<ul style="list-style-type: none"> - The community should be vigilant and monitor implementation of publicly funded projects. - The CACCOC to organize sensitization for the citizen on the management of publicly funded projects and the community involvement in the formation of project management committees
2.	15-1-2019 General Public	Benonin Centre	26	- Monitoring projects and formation of Project Management Committees	-The public requested for sensitization programme
3.	22-05-19 Public Baraza	Emining Centre	110	- Public Participation	<ul style="list-style-type: none"> -Where the CACCOC office was located to be disclosed -What was the way forward for stalled projects both in the County and National Governments - In future, no projects should be undertaken without duly constituted PMCs -CACCOC to create more awareness to the members of the public by attending public barazas within the Sub-County
	Total		210		