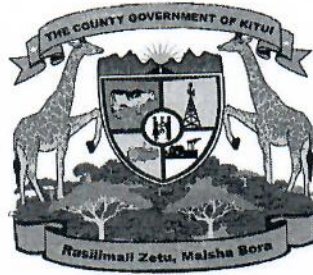


COUNTY GOVERNMENT OF KITUI



THE COUNTY ASSEMBLY

SECOND ASSEMBLY – (FIFTH SESSION)

**REPORT BY THE SELECT COMMITTEE ON IMPLEMENTATION ON THE
IMPLEMENTATION STATUS OF HOUSE RESOLUTIONS.**

SELECT COMMITTEE ON IMPLEMENTATION

The Assembly Chambers

P.O Box 694

Kitui

March, 2021

Report by the Committee on Implementation on the Implementation Status of House Resolutions

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CHAPTER ONE

1.0 ACRONYMS AND ABBREVIATIONS

- IC** - Implementation Committee
- TARDA** - Tana and Athi River Development Authority
- KCPSB** - Kitui County Public Service Board
- S.O** - Standing Orders
- CA** - County Assembly
- CECM** - County Executive Committee Member
- C.O** – Chief Officer
- MP** – Mining Permit
- SBP** – Single Business Permit
- MRB** – Mining Rights Board
- NRE** – Natural Resource Extraction
- CSR** - Corporate Social Responsibility
- MNA** – Member of the National Assembly
- KCEF** – Kitui County Empowerment Fund
- KICOTEC** – Kitui County Textile Centre
- K- CWEP** – Kitui County Ward Equillization Program
- ECDE** – Early Childhood Development Program
- K – CHIC** – Kitui County Health Insurance Cover
- CIDP** – County Integrated Development Plan.
- CFSP** – County Fiscal Strategy Paper
- ADP** – Annual Development Plan
- PFMA** – Public Finance Management Act
- FY** – Financial Year
- ICU** – Intensive Care Unit
- CLIDP** – County Level Infrastructure Development Programme
- CoK** - Constitution of Kenya 2010

1.2 EXECUTIVE SUMMARY

Hon. Speaker,

This report documents the findings and recommendations of the Select committee on the implementation status of House Resolutions.

Chapter one of the report contain the Executive Summary, Preface, Committee Mandate and Membership.

Chapter two of the report contains responses from the following County Government Sectors;

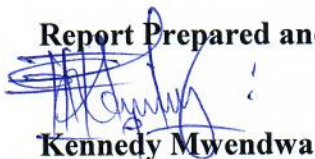
- i) Environment and Natural Resources
- ii) Trade Cooperatives and Investments
- iii) Lands Infrastructure Housing and Urban Development
- iv) County Treasury
- v) County Secretary
- vi) Health and Sanitation
- vii) Education, ICT and Youth Development

Chapter three of the report Committee General Observations and Recommendations

Chapter four of the report contains the Committee Conclusion and the Way forward.

The Committee had successful deliberations from which it recommended that the executive be more proactive in matters implementation of County Assembly resolution without delay.

Report Prepared and Compiled by:


Kennedy Mwendwa

Clerk Assistant II

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Douglas Mutua

Hansard Reporter II

1.3 PREFACE

Hon. Speaker,

Having been authorized by the Committee as the Chair, I do hereby present this report on the Committee findings and recommendations regarding the implementation status of House Resolutions for the period 2018- 2020

1.4 Mandate of the Committee

The Committee on Implementation is a select committee established under Standing Order No. 188 as follows;

Committee on implementation-Standing Order No. 188.

- (1) There shall be a select committee to be known as the Committee on Implementation.
- (2) The Committee shall scrutinize the resolutions of the County Assembly (including adopted committee reports), petitions and the undertakings given by the County Executive Committee and examine –
 - a) whether or not such decisions and undertakings have been implemented and where implemented, the extent to which they have been implemented; and whether such implementation has taken place within the minimum time necessary; and
 - b) Whether or not legislation passed by the County Assembly has been operationalized and where operationalized, the extent to which such operationalization has taken place within the minimum time necessary.
- (3) The Committee may propose to the County Assembly, sanctions against any member of the County Executive Committee who fails to report to the relevant Committee on implementation status without justifiable reasons.

1.5 PROCEEDINGS

Hon. Speaker,

The select committee on implementation was formed by a resolution of the House in November, 2018 and held elections of the Chairperson and the Vice chair in the same month.

In December 2018, the Committee held a Meeting in Nairobi, prepared her Work plan for the 2018/2019 Financial Year and designed an implementation tracker.

It is worth noting that this Committee was formed two years after the onset of the Second Assembly therefore finding a backlog of work on implementation of House resolutions that could not all be reported to this House.

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Therefore the committee developed an implementation tracker on House resolutions, reviewed it and came up with a list of issues directly touching the people of Kitui County whose implementation needed a close follow up.

In April 2019, the committee scheduled to undertake a projects site visit across the county and write a report which was approved by the Hon. Speaker but was not realized due to a resolution of the House to retreat to Nairobi for sectoral consideration of the proposed budget estimates for the Financial Year 2019/2020.

In October 2019, the Committee reschedule the aborted projects site visit across the County and a report writing exercise which was approved by the Hon. Speaker but the was not realized due to unavailability of funds.

In November, 2019 the Committee organized to write a report on the 2018/2019 budget implementation status report, C.O.B report and responses from the Ministry on the implementation status of House resolutions which was approved by the Speaker but was interrupted after two working days by a consultative meeting between members of the Assembly and H.E the Governor which took place in Mombasa.

In March, 2020 the Committee organized to undertake an interrogation exercise for CECMs and Committee Chairperson at Thatha Hills Resort which was not realized following the Presidential directive baring public gatherings after the Covid – 19 pandemic outbreak.

In November, 2020, the Committee carried out a successful CECMs and Chairperson Interrogation exercise at Thatha Hills Resort to deliberate on implementation status of some House Resolutions across several County Government Sectors.

See Annex 2: schedule of invitations for the CECMs.

Hon. Speaker,

The Committee eventually got approval and retreated to Nairobi from 1st – 6th March, 2021 to work on this final comprehensive report.

1.6 COMMITTEE MEMBERSHIP

The Committee on Implementation is comprised of the following members:

Report by the Committee on Implementation on the Implementation Status of House Resolutions

- | | |
|--------------------------|-------------|
| 1. Hon. David Thuvi | Chairperson |
| 2. Hon. Johnson Kanandu | Member |
| 3. Hon. Boniface Kasina | ” |
| 4. Hon. Waziri Bakari | ” |
| 5. Hon. Alex Ngau Musili | ” |
| 6. Hon. Charles Maema | ” |
| 7. Hon. Florence Singi | ” |
| 8. Hon. Dr. Grace Mutua | ” |
| 9. Hon. Antony John | ” |
| 10. Hon. Andrew Lusa | ” |
| 11. Hon Regina Ishmail | ” |

1.7 ACKNOWLEDGEMENT

Hon. Speaker Sir,

The Committee extends its appreciation to the offices of the Speaker and that of the Clerk of the County Assembly for the necessary support accorded to it while executing its mandate. I similarly take this opportunity to thank members of the Committee for their dedication to public duty which contributed to accomplishment of this report.

Hon. Speaker Sir,

On behalf of the Implementation Committee, I now wish to table this report and urge the House to adopt it and the recommendations therein.

Thank you,

SIGNED



(HON. DAVID THUVI, MCA)

CHAIRPERSON

DATE:

05/03/2021

CHAPTER TWO

COMMITTEE FINDINGS AND SECTOR RESPONSES

2.1 MINISTRY OF ENVIRONMENT AND NATURAL RESOURCES

Hon. Speaker, the Acting CECM, Environment and Natural Resources Mr. Patrick Koki Musau, appeared before the Committee on Monday 23rd November 2020 at 10.00 a.m. The Committee sought the Minister to shed light on the implementation status following:

- i) Executive Order dated 16th January 2018 under the gazette notice no. 936 on the ban on transportation and sale of Charcoal and Sand outside Kitui County.
- ii) Solar Floodlights installation across the County
- iii) Sand Harvesting and Transportation in Kiromboko and other areas in Kitui County.
- iv) Limestone Extraction in Kyuso, Mwingi North Sub County

2.1.1 Responses by the Minister for Environment and Natural Resources

- i) **Implementation status of the Executive Order dated 16th January, 2018 under the gazette notice No. 936 on the ban of transportation and sale of Charcoal and sand**

Hon. Speaker, according to the CECM, the ban is still on, however, use of charcoal and sand within Kitui County is allowed in order to support local building and development projects respectively. The Kitui County enforcement unit carries daily surveillance and inspections and culprits are prosecuted. Attached find the detailed reports on cases and charges.

During the period of ban they have also developed Kitui County Sand Harvesting Management Bill which they will be submitting to County Assembly for ratification.

- ii) **Implementation status of solar floodlights across the county.**

Hon. Speaker,

Below is a table showing implementation of Solar floodlights in all the Wards.

SOLAR SECURITY LIGHTS PHASE SIX STATUS FY 2019/2020							
Sn	Sub-County	Ward	Markets		Contractor	Amount	Status
1	Mwingi - North	Tseikuru	Kyamalutu	3	Natmo Contractors	2,632,875.00	Complete
		Tharaka	Kamwerimi	3			
		Muumoni	Mikauni	3			
		Ngomeni	Nzaini	3	Muusintec Enterprises	2,706,410.03	Complete
	Kyuso	Katakaini	3				
2	Mwingi Central	Waita	Katulani	3	Siwaluk two Ventures	2,707,321.68	Complete
		Nguni	Kalanga	3			
		Kivou	Kwa Nzili	3			
	Central	Kamunyu	3				

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		Mui	Yumbu	3			
		Nuu	Iviani	3			
3	Mwingi West	Kiomo/kyethani	Kwa Munyanzu	2	Lokaki Investment Ltd	2,706,402.72	Complete
			Kwa katanga	1			
4	Kitui West	Kyome/thaana	Kwa Muthusi	3			
			Ilalambyu	2			
		Migwani	Mutwaathi	1	Ramwe Ventures	2,688,000.00	Complete
		Nguutani	Nzala	3			
		Mutonguni	Kangolya	3	Tarslsik		
		Kauwi	Kyenge	3	Three		
		Matinyani	Kamulaani	3	Entreprises	2,706,410.00	Complete
		Kithumula/Kwa-Mutonga	Kwa Mumo	3			
5	Kitui Central	Kyangwithya east	Kiara	2			
			kavutini	1	Nzeeu Investments Ltd	2,706,415.00	Complete
		Kyangwithya west	Kwa Mukasa	3			
		Township	Mavuti	3			
		Mulango	Kithumulani	1			
			Kathukini	2	Leckles Company Ltd	2,705,970.75	ongoing
		Miambani	Mukuku - munganga Vil	3			
6	Kitui East	Chuluni	Kavumbuni	3			
		Nzambani	Majengo	3			
		Zombe/Mwitika	Kathande	3	Nyavilo Ventures	2,706,416.75	ongoing
		Mutitu/Kaliku	Kalua	3			
		Endau/Malani	Makayauni	3	Rebelvo Enterprises	2,706,416.05	Complete
		Voo/kyamatu	Nditime	3			
7	Kitui Rural	Kisasi	Ituke	3			
		Mbitini	Kamulambani	3			
		Kwa-vonza	Muselele	3	Kenrich Contractor	2,560,000.00	Project done but some correction instructions issued
		Kyangyangi	Kitooni-Masimba	3			
8	Kitui South	Mutomo/kibwea	Muvuko - kitoo village	3	Ashitae Ventures	2,706,415.00,	Complete
		Kyatune/ikanga	kithuki- kathungu village	3			

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	Athi	Ilengi	3			
	Kanziko/simisi	Kaliani	3	Eunilorique Enterprises	2,706,414.00	Complete
	Mutha	Kalambani	3			
	Ikutha/kasaala	Kasaala	3			
Total						

iii) **Sand harvesting and transportation in Kiromboko and other areas in Kitui County.**

Hon. Speaker, according to the, CECM, the County Government of Kitui pillar No. 5 is on wealth creation for the residents of Kitui County. This pillar further creates opportunities for employment and businesses establishment and growth. Following the County Government of Kitui resolution vide MIN.38/12/2019 dated 6th December, 2019 and Cabinet Memo No. 49/2019 dated 6th July, 2019 the cabinet allowed sand harvesting at Kiromboko to allow both sand desilting and transportation as a strategy of desilting Kiambere dam. Further, County Secretary vide a letter dated 19th February, 2020 notified CECM, Environment and Natural Resources to implement the cabinet resolution on desilting of Kiambere dam for both wealth creation and enhancement of revenue collection. However, the County Secretary failed to submit the Memo to the County Assembly for noting and ratification. In order to sensitize members of the public on the cabinet resolutions several public participation and community awareness meetings have been held and the last meeting was held on 17th August, 2020. This meeting was attended by CECM, Environment and Natural Resources, Snr. County Government of Kitui officials, Members of Parliament (M.P.s) for both Mwingi West and Mwingi North Constituencies, MCAs for Kiomo/Kyethani, Mumoni and Kyome/Thaana wards and Administration officers including both County and National Government and community members. In this meeting sand harvesting benefit sharing mechanism and a Memorandum of Understanding (MoU) was developed and signed. In the MoU the following was agreed;

- County Government of Kitui shall be levying Kshs. 7,500/= for every sixteen (16) ton truckload of sand harvested per trip.
- Tana and Athi Rivers Development Authority (TARDA) entitled to receive kshs. 2,000/=
- Local community shall each be entitled to be paid Kshs. 3,000/= for every 16 ton truckload of sand harvested per trip.

TARDA is key player in the conservation and management of Kiambere dam. So far four million three hundred and twenty five thousand Kenya shillings (Kshs. 4,325,000.00) have been collected

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at Kiromboko sand harvesting site. During Covid period between April – August, 2020 no sand harvesting was going on.

According to the CECM, at present sand harvesting has stopped due to the ongoing rains but also the local loaders from the community opposed to the use of machines to load sand and the investor withdrew. The Ministry is in the process of getting another investor(s) who will work with the community amicably.

iv) **Limestone Extraction in Kyuso in Mwingi North Sub- County**

Hon. Speaker, the CECM informed the Committee that Limestone extraction is being carried out by Karsan Ramji and Sons Ltd popularly known as Ndovu Cement Company. In the locality in Twimuma Hill near Kyuso Girls Secondary School. The company applied for a two cadastral blocks mining Permit equivalent to 0.41km² which is at processing stage by the Minerals Rights Board (MRB) pending granting. The mining permit is MP/2019/0371 applied on 31st May, 2019. The company has a composite and a quarry/crusher in Kyuso – where they are mining Limestone into a grade easy to transport to Athi River plant. The company has an authority to conduct blasting at their Kyuso Quarry (Kitui County) from the state department of mining – Ministry of Petroleum and Mining, issued on 7th October, 2019.

Further to this, the company gave a notification to the General Public on 18th October, 2019 informing them of the blasting operation on 24th October, 2019 at 2.30Pm.

The company paid for a Single Business Permit for mining of Natural Resource Extraction operation with less than 15 Employees of 100,000 for the year 2019 on 8th July, 2019. The company has an approval for the amalgamation and change of user from Agriculture to mining for Twimyuua and not for Twimuma where the extraction is taking place.

The company has an EIA licence for Twimyuua for their operations. The company transported for the first time 15 tonnes of limestone from Kyuso to Athi River on 18th November, 2019 and this went on for a while until there was a community out-cry and stoppage of transportation by the community members. The company has bought land from the local community and it owns it on freehold. The local community has raised issues since November 2019, these include;

- a) Adverse effects of blasting – cracking of a Dormitory in Kyuso Girls
- b) The local roads rendered impassable by the company's automobiles
- c) No corporate Social Responsivity (CSR) to the community

d) Contradiction on the area intended for operation since the EIA shows Twimiyua and not Twimuma

e) The permitting of transportation of limestone by the County Government of Kitui

There has been community sensitisation meetings first 29th November, 2019. The County Ministry of Environment second meeting was held on 9th June, 2020 and third meeting on 17th June, 2020. The company gave 20 bags of cement at Kyuso Girls to cater for compensation of the cracking dormitory. In a recent meeting the transportation of Limestone was stopped by the Community, MNA and the Kyuso security team. Currently the company is carrying out quarrying and crushing at the mining site.

Specific observations

The Committee observed the following;

- A lapse in communicating cabinet resolutions to the Assembly for noting and ratification.
- Disconnect between the County Assembly and the County Executive.
- There is a general deterioration of security in most of the towns and especially in Kitui town.
- There no clear way for qualifying and quantifying an investor.
- It's not clear how Money collected at Kiromboko is Shared and used in the Community.
- The sand and Charcoal ban has not been adhered to by members of the public.
- The company mining limestone in Mwingi North didn't have the required documents and the procurement process was not clear.
- There was no corporate social responsibility by the company to the community.
- There was no public awareness creation and no MOU signed between the company, the County Government and the public.

Specific Recommendations

The Committee recommends the following;

- That the County Secretary should henceforth and promptly communicate cabinet resolutions to the County Assembly as required by the County Government Act.
- In order to be in harmony with the local community funds raised on sand harvesting should be used in repairing road networks.
- The method of identification and procuring an investor should be made clear and open to the public.

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- The County Government through the relevant ministries should come up with sustainability programs such as stop gaps, sub-surface dams and tree planting to reduce on sand erosion to the dam.
- Since the ban in force no County Government official should authorise sand harvesting and transportation outside Kitui County without the authority of the County Assembly.
- The County Government through the relevant ministries should continue to enhance alternative livelihood programs in the predominant charcoal burning areas.
- The Ministry concerned should put in place public information systems such as local radio stations to keep the public updated on measures being undertaken on the enforcement of the ban.
- The Ministry concerned should put in place maintenance policy for solar flood lights.
- The procuring entity should try to check on the quality of the flood lights been installed across the County.
- The County Government should put measures in place to ensure that County resources are protected such as weigh bridges, site offices and officers.
- In matters to do with extraction of natural resources the public should be involved and made aware.

2.2 MINISTRY OF TRADE, COOPERATIVES AND INVESTMENTS.

Hon. Speaker, the Director, Trade and Cooperatives Mr. Fidhelis Mwaniki on behalf of the CECM, appeared before the Committee on Monday 23rd November 2020 at 2.00 p.m. The Committee sought the Minister to shed light on the implementation status following:

- i) Motion on Charcoal trade by Hon. Boniface Katumo and approved on 15th February, 2018
- ii) Motion on regulation of Farming, Trade and usage of Muguka within Kitui County by Hon. Ruth Kyene approved on 31st July, 2019.

2.2.1 Response by the Ministry of Trade, Cooperatives and Investments

- i) **Motion on Charcoal trade by Hon. Boniface Katumo and approved on 15th February, 2018**

Hon. Speaker, according to the Director, Trade and Cooperatives, the County Government of Kitui banned trade of charcoal due to the adverse effects caused to the forest cover in the County. If not checked this practice will cause persistent drought and ultimately create desertification.

Charcoal trade is predominantly along the dry corridors of the County characterized by sedentary means of livelihood.

i) Motion on regulation of Farming, Trade and usage of Muguka within Kitui County by Hon. Ruth Kyene approved on 31st July, 2019

Further, the director informed this Committee that the County Government has initiated the regulations on Miguga (Khat). However, these regulations have not been brought to the County Assembly for noting and ratification. These action included but not limited to farming, trade and usage of the plant within Kitui County boundaries;

This products provided a source of livelihood to a section of communities in the County. Trade and usage of muguka is concentrated within the urban centres in the County.

In implementing the Motion the Ministry has taken corrective measures by relocating the muguka market from the central business district to the suburbs of Syongila.

This therefore offers direction, in the intervening period, to design intervention measure to cushion residents within the parameters as discussed below.

Sectoral Specific interventions

In implementing the Motion the Ministry initiated several means of livelihood to cushion the affected communities;

- i) Provision of 80 car wash machines to youth and women groups. This intervention target the urban youth who would otherwise be adversely affected by muguga regulation,
- ii) Establishment of Kitui County Empowerment Fund (KCEF); this is intended to provide affordable credit to organized groups (youth groups, cooperatives, partnerships, limited companies among others)
- iii) Establishment of transport services (truck) for the livestock corridor (rural sub counties) in the County (5 trucks to be purchased to transport livestock to the market and add

value to livestock and products), **NB:** coincidence that the corridors are also charcoal zones)

- iv) Provision of job opportunities in County (Trade) corporations like the Kitui County Textile Centre (KICOTEC), the Stone Crusher. KICOTEC provides gainful employment for county youth who are recruited from all wards in Kitui County. The stone crusher is expected to create employment of about 500 youth either directly or indirectly, among other benefits to the neighboring communities and the County in general.

Challenges Encountered in the Provision of the Interventions by the Ministry.

The listed are the challenges that inhibit provision of the cushioning interventions;

- i) Inadequate funds to support and upscale the interventions
- ii) High expectations of the communities in implementing the interventions
- iii) Ignorance of existing procurement procedures.
- iv) Low adoption of new livelihood initiatives
- v) Sustainability of some initiatives undertaken such as KEYOSEC and KICOTEC.
- vi) Complacency with the law enforcement agencies
- vii) Dependency syndrome among the youthful generation

Specific observation.

The Committee observed the following;

- Despite the ban being in place, powerful cartels still operate owing to the fact that there are reports of several trucks being intercepted and arrested.
- There are some unverified allegations from the public that some charcoal ban offenders get released on instructions by the County Government officials.
- Lack of skewed feasibility study before initiating programs.
- The community had high expectations of the interventions provided by the Ministry such as mass employment of the youth.
- Low adoption of new livelihood initiatives due to lack of involvement of key stakeholders when rolling out programs.

Committee Specific Recommendations

- No County Government officials should abrogate themselves powers of the court by attempting to release arrested offenders. The matter should be left with the court to enforce the ban.
- The County Government should appropriate enough funds to support and upscale Ministries inventions.
- The Ministry should involve key stakeholders when rolling out programs such as KEYOSEC and KICOTEC.
- The procuring entities should follow up procedures underlined by the law such as public procurement and disposal Act.

2.3 THE COUNTY TREASURY

Hon. Speaker, the Director, County Treasury Mr. Paul Kimwele on behalf of the Acting CECM, appeared before the Committee on Monday 25th November 2020 at 10.00 a.m. The Committee sought the Minister to shed light on the implementation status of the following:

- i) Motion on compliance of the Kitui wage Bill Statutory requirements by Hon. Jane Mutua approved on 10th July, 2019.
- ii) The 2019/2020 Financial Year budget outlining challenges faced.
- iii) The Kitui Ward Equilization Program (K-CWEP)

2.3.1 Responses by the County Treasury

- i) **Motion on compliance of the Kitui wage Bill Statutory requirements by Hon. Jane Mutua approved on 10th July, 2019.**

Hon. Speaker, according to the Director, the allocation for personnel emoluments amounts to Kshs 4.38 billion, translating to 37 percent of the total revenue, which is above the ceiling provided in law. The County Government of Kitui just like the other Counties in the republic of Kenya has faced challenges on wage bill due to a number of factors like high demand for healthcare. Pillar no. two of five of the Kitui County manifesto is health care where the government seeks to improve the quality of health services for her people. This calls for heavy investment in the sector by increasing health workers, provision of drugs, procurement of ambulances and utility vehicles,

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procurement of key medical equipment, diversification by investing in amenity ward and provision of dialysis services among others.

Particularly, the County Government of Kitui had 183 operational health facilities by 2017. Thereafter, an additional 42 facilities have been operationalized bringing a total of 215 operational health facilities.

In addition, by August 2018, The County Government launched Kitui County Health Insurance Cover (K-CHIC). As a result of K-CHIC the public health facilities recorded increment in healthcare uptake to 215,000 patients from August – December 2018 compared to 107,000 patients in the same period for previous year 2017.

This translated to upsurge of the uptake for healthcare services in public hospitals by 100 per cent within one year. Due to the public demand for healthcare access and additional health facilities more healthcare workers were recruited to reduce the workload on the existing staff. This has led to increment of the Health PE budget from Kshs 1.47 Billion in 2017/18 to Kshs 2.267Billion in 2020/21 and consequently raising the percent of the PE to total revenue from 33% in 2017/18 to 38% in 2020/22.

Other factors resulting to high percentage of wage bill include other devolved services – Infrastructure, Agriculture and defunct local authority's staff among others and low local revenue to cater for the deficit. In addition, annual salary increment has resulted to the wage bill surpassing the 35 percent of the total revenue.

The County Government indicated they are putting in place measures in place to spur county's own source revenue by investing in flagship projects with a potential to raise local revenue and offset the gap namely; KICOTEC, Ballast Crasher, Kitui Youth Empowerment Centre, Kitui Pharma., Kitui Foods Corporation, assorted value addition programmes and automation of revenue collection.

All these flagships are in line with the priority areas in the County Integrated Development Plan 2018 –2022 and the County's five pillar development agenda; Food security and water access, health care access, youth and education, women empowerment and wealth creation.

The proposed interventions are also aligned with the ADP and the County Fiscal Strategy Paper. In addition, the County Treasury has issued circular freezing further employment by county ministries as well as stopping engagement of unnecessary casuals across the ministries.

ii) Implementation of the 2019/2020 Financial Year budget outlining challenges faced.

Hon. Speaker, the Director County Treasury, informed the Committee that the approved budget for the Financial Year 2019/20 was Kshs. 11,795,248,963 comprising of 63% recurrent (7,404,757,790) and 37 % development (Kshs 4,390,491,173). The development vote represented 7% above the minimum PFM Act 2012 recommended ceiling for funds allocation to development expenditure.

Kitui County Absorption Level for the Financial Year 2019/20 Total expenditure for the year ending 30th June 2020 amounted to Kshs 9,910,170,626; representing gross absorption of 84%, down from 86% in 2018/19 FY of this expenditure, recurrent expenditure was Kshs 7,064,243,419 (71.3%) while development expenditure amounted to Kshs 2,845,927,207 (28.7%). The overall expenditure significantly decreased from Kshs 10,092,709,987 in the financial year 2018/19 to Kshs 9,910,170,626 in 2019/20 FY. The proportion of actual development expenditure to the total expenditure reduced from 34.5 % in 2018/19 to 29 % in 2019/2020 FY. However, recurrent expenditure increased from 65.5% to 71% in 2019/2020 financial year.

During the financial year 2019/2020, the actual expenditure on the recurrent budget realized the highest level of absorption at 95% up from 93 % in the previous year. Development budget expenditure was 65 % in 2019/20 down from 75% in 2018/19.

The absorption rate in both development and recurrent expenditures resulted to the overall absorption rate rising to 84%. The development expenditure for the period 2019/2020 FY was Kshs 2,845,927,207 (29%) compared to Kshs 3,481,323,843 (34.5%) spent in the 2018/19 financial year. This represents a 5.5% decrease spend in the financial year 2019/20 below the amount absorbed on development budget in the previous financial year.

The decreased absorption rate in the Ministries was due to failed implementation of development projects due to Covid-19 pandemic and political stalemate in the County.

Challenges;

- i) **Conflict between the County Assembly and the Executive:** Conflicts of interest between the MCAs and the Executive led to rejection of the first budget for the FY 2019/20 submitted for approval. This caused a lot of confusion since there was no approved budget to operate on.
- ii) **Operation on Vote on Account:** Delay in approval of the budget had the county operating on vote on account. This meant that there was no development expenditure and that the County could not implement its budget and the budgeted projects and programmes fully.
- iii) **Increased wage bill:** Increased number of workers led to lack of enough funds to pay workers for the months of July and August, hence reduced absorption in monies allocated for personnel emoluments.
- iv) **Delay and controlled release of funds:** Untimely release of funds by the exchequer in release of funds hampered execution of the planned activities by the County.
- v) **Delay in preparation of procurement plans:** The long process of preparation of procurement plans, accelerated by the delays in disbursement of funds led to low absorption of the budget.
- vi) **Overambitious revenue target:** The County government has set unrealistic revenue targets, judging from the past financial years collection. This leaves a deficit in the budget.
- vii) Covid-19 Pandemic that has led to reduced revenue collection owing to the economic impact it has to the County.

Recommendations by the Executive on the way forward;

- i) The County Executive and the Assembly should create rapport to avoid clashes on the budget approval process. The County Assembly should consider passing the Budget by 10th June so as to facilitate submission of the Cash flows to the Controller of Budget on 15th every year.
- ii) The County should ensure that the wage bill does not surpass the required 35% of the recurrent budget.

- iii) The County Government need to liaise with the National Government for timely release of funds as per disbursement schedule to foster smooth operations and project implementation.
- iv) The County Government need to liaise with the Controller of Budget to avoid limitations in expenditure to ensure proper implementation of projects.
- v) The County Government should continuously remind the public of their civic duty of prevention of spread of the Corona virus by adhering to the guidelines issued by the Ministry of Public Health.
- vi) The County Government should set realistic revenue targets, guided by the previous actual collection.

ii) The Kitui Ward Equilization Program (K-CWEP)

Hon. Speaker, according to the Director, the Ministry did not seem to have given the Kitui Ward Equalization Program a priority in resource allocation. Say for when during the consideration of the County Fiscal Strategy Paper 2019/2020 each ward was allocated projects worth 40M.

These K-CWEP projects were implemented in a number of Wards. However, up to date the County hasn't achieved full implementation of the K-CWEP.

Specific observations

The Committee observed that;

- The County Treasury didn't seem aware about the Kitui County equilization Program and therefore didn't consider the same in the submitted budgetary estimates.
- The huge recruitment of staff in the health sector, although necessary as explained doesn't look to have been well planned.
- The heavy investment in the Health sector hasn't been reciprocated to the delivery of good health care to the Kitui people.

Specific recommendations.

- The County Government through the County Treasury should continuously implement the Kitui Ward Equalization Program to ensure equitable distribution of resources as intended.
- The County Treasury should report to the County Assembly any challenges faced while implementing the K-CWEP.

Report by the Committee on Implementation on the Implementation Status of House Resolutions

- There is need for close working relationship between the County Assembly and County Executive to forestall undesirable political stalemate in the future to improve on budget absorption and service delivery to the people of Kitui County.
- The County Treasury should come up with feasible measures to ensure enhanced revenue collection and minimize revenue leakages as a way of bridging the gap of wage bill to revenue.
- The County corporations need to be run professionally as independent County Corporation with a view of minimizing excessive employment.

2.4 MINISTRY OF HEALTH AND SANITATION

Hon. Speaker, the Assistant Director, Health Planning and Policy Mr. Alex Muthyoi in company of the Controller, Medical Systems Engineer, Ms. Charity Kilonzo on behalf of the Chief Officer, appeared before the Committee on Friday 27th November 2020 at 10.00 a.m. The Committee sought the Minister to shed light on the implementation status following:

- i) Installation of CT scan and accessories at the Kitui Level IV Hospital
- ii) Installation of two light solution ultra sound at the Kitui Level IV Hospital
- iii) Installation of advanced patient monitors at the Kitui Level IV Hospital

2.4.1 Responses by the Ministry of Health and Sanitation.

i. Status on Installation of CT scan and accessories at the Kitui Level IV hospital.

Hon. Speaker, according to the Medical Systems Engineer, the 64 slice computerized tomography machine (CT SCAN) of model: Siemens Somatom definition AS-64 slice, a state of the art CT scan was installed on 26th – 28th August, 2018. The CT scan comprises of the control computer (ICS Tower), IRS, Gantry, DRYPRO Printer, Contrast Injection Pump, Control Box, Patient table and mattress, Work station (Syngo data acquisition).

However, they had to wait for installation of a transformer in the facility (Kitui County Referral Hospital) to boost and raise the power supply from 3 phase supply of 360V to 410V for the efficient operation of the CT scan, a project that was later done after the CT scan installation.

The turn-up and back up of files was also done, the machine was left in good working condition. Training on the operations and maintenance of the CT scan were conducted on Radiographers and

Biomedical Engineer. The facility contracted a Consultant Radiologist and was able to attend 17 patients.

However, they have not been able to continue with its operation due to lack of a Radiologist. Additionally, at the time of writing this report all the consumables were in stock and a radiologist has been posted to the facility (Kitui Referral Hospital) to commence the operations of the CT scan. The machine was supplied in addition with its accessories which include Injection Pump, Positioning pads, and laptop and lead Aprons.

ii) Installation of two light solution ultra sound at the Kitui Level IV Hospital

On installation of two light solution ultra sound at the Kitui Level IV Hospital. The Ministry informed the Committee that one Siemens Acuson AX was supplied, installed and started operating in November 2018. The machine is in good condition, frequent servicing of the ultrasound machine has been done and it is basically used to do Echocardiography. The machine is well utilized and 1454 patients have been attended using the same machine.

iii) Installation of advanced patient monitors at the Kitui Level IV Hospital

On installation of advanced patient monitors at the Kitui Level IV Hospital, the Ministry officials informed the Committee that Kitui County Referral Hospital has a total of 13 ventilators, 5 of the model: Mindray SV 300, which is an advanced patient monitor, currently set up in the ICU department. Eight ventilators are of the model: Gradian CCV. Three of the ventilators are at the isolation facility- Kauwi level IV hospital. The remaining five are to be set up at Mwingi level IV hospital upon completion of the converted ICU space.

All staffs which include the ICU nurses, anesthetist and bio-medical engineers were trained on the use, operations and maintenance of the ventilators both at Kitui County Referral Hospital and Kauwi level IV hospitals. However, only one patient has been attended to using the ventilators at Kitui County Referral Hospital.

Specific observations

- Although the CT scan had been operationalized and a radiologist posted to the facility the public and the staff working in the facility were not aware and therefore kept referring patients to a private imaging facility in Kitui town.

Specific Recommendations.

- The Ministry needs to make the public aware of the availability of the CT scan and the ICU facilities in Kitui level IV hospital. This will to restore confidence of the residents of Kitui in the ability of the facility to offer these services and realize value for money. Therefore minimizing the tendency of our people seeking these services in other Counties.

2.5. MINISTRY OF LANDS INFRASTRUCTURE, HOUSING AND URBAN DEVELOPMENT

Hon. Speaker, the Principal Mechanical Engineer, Mr. Timothy Mutemi, the Acting Principal Engineer, Mr. Rodgers Mutinda and the Physical Planner Mr. Francis Mutiso on behalf of the Chief Officer, appeared before the Committee on Tuesday 24th November 2020 at 10.00 a.m. The Committee sought the Ministry officials to shed light on the implementation status of the following:

- i) The Kitui County Access Road Development Program (50Km grading and dozing programs.
- ii) Implementation of the Statement by Hon David Thuvi on issuance of ownership documents for property owners in Kabati and other major towns in Kitui County.
- iii) Motion on Regulation and Management of street trade (Hawking) and Bodaboda in Kitui and Mwingi towns by Hon. James Munuve approved on 8th August, 2018.
- iv) Motion of County importance relating to the bush clearing exercise by Hon. David Thuvi approved on 6th December, 2018

2.5.1. Responses by the y officials from the Ministry of Lands, Infrastructure Housing and Urban Development.

- i) **The Kitui County Access Road Development Program (50Km grading and dozing programs.**

Hon. Speaker, on the issue of the Kitui County Access Road Development Program (50Km grading dozing programs. The Ministry informed the Committee that during the financial year 2019/2020 the Ministry intended to grade 2000km of access roads within various Wards. The idea was to grade 50km per Ward totaling to 2000kms. The Ministry was to do 1000km using their in-house machine and it contracted Ministry of infrastructure through mechanical and transport fund

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to do 1000kms, totaling to 2000kms. So far the Ministry has been able to do 1472kms translating to a deficit of 527kms.

Mr. Timothy tabled a list showing the implementation status of each Ward. However, there were some Wards where the work had not started or it's on-going. For 1000kms which were to be undertaken by the National government, they were able to 890kms. This arose as result of mobilization aspect within the contract they had with them exceeding the amount that had been allocated.

On the other wards which had not been completed they have a revised program and they intend to complete them by December, 2020. However, the implementation of the said program delayed due to budget stalemate since the Ministry was not able to pay salaries and allowances especially to the plant operators who works with the machines.

The Ministry officials further, informed the Committee that it intends to grade 75kms in every Ward from January, 2021. It is well budgeted for and the plans are on-going. Therefore they expect to finalize on the plans which will be done in consultation with the County Assembly so that by January they may take-off this year's grading program.

On the issue of dozing program the Ministry informed the Committee that they have only one dozer. However under the guidance of the CECM for LIHUD they were able to seek for executive order to acquire machines from the Ministry of Agriculture. They were given four dozers and developed a program on how to utilize the four dozers by opening roads of 10kms per Ward and also agree to undertake machine bush clearing on the same time in this financial year. However, the program didn't kick off due to the same reasons highlighted above on grading and after passing the budget they started implementing the program.

ii) Motion of County importance relating to the bush clearing exercise by Hon. David Thuvi approved on 6th December, 2018

Hon. Speaker, on the status implementation of a motion by Hon. David Thuvi on the Motion of County importance relating to the clearing exercise approved on 6th December, 2018. Mr. Timothy informed the Committee that there is no complain file in the office of acting Chief Officer for LIHUD regarding non-payment of members of the public who were engaged during the bush clearing exercise and therefore he could not confirm whether the payment was done or not. However, in a quick rejoinder the chairman ruled out the matter on bush clearing since it was one

of the ground why the CECM for LIHUD was impeached. And therefore tackling the issue on bush clearing may prejudice the court proceedings since the matter was already in court.

iii) Implementation of the Statement by Hon David Thuvi on issuance of ownership documents for property owners in Kabati and other major towns in Kitui County

Hon. Speaker, on the implementation status of a Statement by Hon. David Thuvi on issuance of ownership documents for property owners in Kabati and other major towns in Kitui County. The representative from department of physical planning Mr. Mutiso informed the Committee that this program came when the department of physical planning was in process of preparing a local physical plan for Kabati. And as we all know the process of acquiring titles deeds for public land is a process that cut across the two levels of government i.e. the County government and National government but the largest part is played by the County government.

Further, he informed the Committee that as a department they were in the process of preparing a physical plan which forms the basis for acquisition of title deeds up to the point of advertisement of the physical plan. However, the Physical Planner promised to provide copies of the same although at the time writing this report he had not presented them but the Committee will still make a follow up.

However, before onset on Covid-19 pandemic the Ministry had remained with one step of public participation because they also needed input from the public. Although it's important to note that not every property owners will benefit with this program because it's only for those who acquired plots from the defunct County Council and the Municipal council. For example there are some people with free hold title within the market and others with council plots. Therefore only those with council plots will get lease title. Further, he assured the members that they will be able to finish the last bit of approval during this financial year because the law has changed in terms of approval of the same.

Initially under the Physical Planning Act Cap 286, approval of the plan was supposed to be done by the Cabinet Secretary for lands and Physical planning but under the new law on Physical and Planning Act of 2019 those plans are supposed to be approved by the governor through the Assembly. And by doing so approvals will be easy since plans won't be taken to Nairobi for approvals.

On the issue of Mwingi town, Mr. Mutiso informed the Committee that they have engaged residence planner who has digitalized the land documents for Mwingi because they had existing plans for Mwingi. However, the plans for Mwingi and Mutomo was very old. For example Mwingi in particular it was done in 1986 and therefore it's a matter of revising the physical plan and confirming it with what is on the ground. It's important to note that it was only the physical plan for Kabati which had problem because there was no existing physical plan but those for Kitui, Mwingi and Mutomo towns were available.

iv) Motion on Regulation and Management of street trade (Hawking) and Bodaboda in Kitui and Mwingi towns by Hon. James Munuve approved on 8th August, 2018

Hon. Speaker, on the implementation status of a Motion by Hon. Munuve on the regulations and management of street trade (Hawking) and bodaboda in Kitui and Mwingi towns approved on 8th August, 2018. The Ministry informed the Committee that a policy is being developed on how to control the street trade (hawking) majorly in Kitui and Mwingi in conjunction with the Ministry of Trade, Kitui Municipality and Mwingi Town Administration.

Further, the Ministry officials are drafting a transport policy which will guide/ regulate bodaboda operations. Therefore the regulation on management of bodaboda and hawking will be properly implemented once the guiding policies are approved by the Cabinet.

Specific observations

The Committee observed the following;

- There is laxity by the Ministry officials to present documents to the County Assembly for noting.

Specific recommendation

- The Ministry should fast-track the approval of the transport policy and forward it to the County Assembly for noting and ratification.

2.6 THE COUNTY SECRETARY

Hon. Speaker, the Director, Office of the County Treasury Ms. Penninah Nzile on behalf of the County Secretary, appeared before the Committee on Thursday 26th November 2020 at 10.00

Report by the Committee on Implementation on the Implementation Status of House Resolutions

a.m. The Committee sought the Office of the County Secretary to shed light on the implementation status following:

- i) Motion on Disaster management preparedness
- ii) Motion on the insecurity caused by the somali herdes in the Kitui South Game Reserve to the residents of Mutha Ward in Kitui South Constituency.

2.6.1 Responses by the Office of County Secretary.

i) Motion on Disaster management preparedness

Hon. Speaker, on the implementation status of Disaster management preparedness; the Ministry informed the Committee that they have the disaster management unit and they are currently in the process of developing a policy of disaster management.

i) Motion on the insecurity caused by the Somali herders in the Kitui South Game Reserve to the residents of Mutha Ward in Kitui South Constituency.

Hon. Speaker, on the implementation status of a Motion by Hon. Antony John (*MCA for Mutha*) on the insecurity caused by the Somali herds in the Kitui South Game Reserve to the residents of Mutha Ward in Kitui South Constituency. The office of the County Secretary informed the Committee that H.E the Governor picked up the issue and led a delegation of political leaders of Kitui County to a meeting with Cabinet Secretary for Interior and Coordination (Hon. Fred Matiang'i).

Further, the Committee was informed that the County Government of Kitui in conjunction with the Ministry of Interior and Coordination together with the County Security Committee in Kitui, carried out an operation in October, 2019. In this operation the pastoralist/ heeders together with their livestock were pushed away beyond the border between Kitui and Tana River Counties.

In conclusion the Office of the County Secretary assured the Committee that the County Government of Kitui with the support of the County Security Committee is about to embark on an exercise to mark the Cut line along the border of Kitui and Tana River Counties.

Specific recommendation

- The Office of the County Secretary should fast-track the approval of the Disaster Management Policy and forward it to the County Assembly for noting and ratification.

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- The Office of the County Secretary should also fast track the marking of the cutline between Kitui and Tana River Counties to help put a permanent end of insecurity in that area.

2.7 MINISTRY OF EDUCATION, I.C.T AND YOUTH DEVELOPMENT

Hon. Speaker, the Deputy Director, Administration Stephen Kitonga Salee in company of Assistant Director, Ms. Beatrice Gacheri from the Ministry of Education on behalf of the Acting CECM, appeared before the Committee on Friday 27th November 2020 at 2.00 p.m. The Committee sought the Ministry to shed light on the following;

1. The motion on implementation of Model Early Childhood Development Education (ECDE) by Hon. Johnson Kanandu approved by the House on 7th March 2018

2.7.1 Response from the Ministry of Education, I.C.T and Youth Development

Hon. Speaker, according to the Assistant Director, the County Ministry of Education, ICT and Youth Development (MEIYD) acknowledged resolutions and report by the County Assembly on Implementation of Model Early Childhood Development Education (ECDE) through a Motion by Hon. Kanandu which was approved by the House on 7th March 2018. She regretted to report that the Ministry is below as pertains to implementation of Model ECDE as contained in the document due to subsequent low budgetary allocation.

She noted that a model ECDE Centre should have 2 classrooms, a store, toilets, kitchen, water tank, playfield without outdoor play equipment, talking walls and above all at least 2 qualified Teachers.

Status of each component is hereby highlighted below.

Current ECDE status

ECDE teachers, Qualification and Remuneration.

It's worth noting, that out of 2162 ECDE teachers supported by the County Government of Kitui only 1201 are qualified/Trainable to handle a PP1 and PP2 learners currently on Competence Based Curriculum (CBC) which requires a teacher to have at least attained a form four level of Education. Data on these facts is accessible.

Report by the Committee on Implementation on the Implementation Status of House Resolutions

S/ no.	Category	No. of Teachers	Payment per month Kshs
1	No. Certificate	40	7,500
2	KCPE Untrained	319	8,000
3	KCSE Untrained	236	9,000
4	KCPE with ECDE certificate	366	10,800
5	KCSE with ECDE Certificate	697	10,380
6	KCSE with Diploma Certificate	504	12,510
	Total	2162	

ECDE Teachers remuneration

The Assistant Director informed the Committee that Currently the County Government of Kitui pays KES 263,720,400 per year as stipend to ECDE teachers but for a well-motivated workforce, approximately 1.3 billion will be required to pay the mandated 3748 teachers in all Public ECDE centers according to the new scheme of service.

ECDE Infrastructure

- i) The County Government of Kitui has constructed 1160 ECDE classrooms (Through the Ministry and CLIDP Programme) out of 3748 required for all 1874 centers. This Financial Year the Ministry will construct 40 ECDE classrooms (One in each Ward).
- ii) The County Government of Kitui has supplied 11,816 ECDE desks sufficient for only 35,448 learners out of a total of 73,380 not considering Covid 19 guidelines. More is required before the centers are officially opened in January 2021
- iii) There is teaching and learning materials for PP2 learners and this financial year all PP1 centres will give enough materials before commencement of next term.
- iv) Some outdoor play equipment were supplied to 80 centres (2 per Ward). The status of the equipment is wanting thus requiring for replenishment as well as new supplies to centres that never received any equipment.
- v) Out of 1874 centres only 921 have appropriate toilets for ECDE learners.
- vi) A total of 735 ECDE Centres have Water Tanks, 56 have piped water and 17 access water from a borehole.

School feeding programme

The County government of Kitui doesn't have a feeding programme for ECDE Learners, However, the Ministry was in talks with some NGOs before the onset of Covid – 19. Hopefully, the discussions will start afresh once situations normalize.

A simple budget for a cup of Porridge (Millet – Vanilla) for 10 O'clock break at the ratio of 1:38 (1Kg of flour to 38 pupils) to 73,380 learners will cost Kshs 138,280,850 broken down as follows;

- i) With the current ECDE enrollment of 73,380, then 1,931 kgs shall be required per day
- ii) With 39 weeks of learning per year (39 x 5 days = 195 days)
- iii) A price of Kshs 130 per kilo, then $1931 \times 195 \times 130 = \text{Kshs } 48,950,850$
- iv) A casual cook for each centre at Kshs 5,000 salary for the 1874 ECDE centers for 9 months
= Ksh 84,330,000
- v) Inspection and logistics Kshs. 5,000,000

Specific Observations

The Committee observed the following;

- The main challenge in full implementation of the Motion was inadequate budgetary allocations.

Specific Recommendations.

- The County government should progressively provide enhanced budgetary allocation to the Ministry of Education with a view to implementing the Model Early Childhood Development (ECD)

3.0 CHAPTER THREE

3.1 COMMITTEE GENERAL OSERVATIONS

Hon Speaker, the Committee in general observed the following;

- i) There is a lapse in communicating cabinet resolutions to the Assembly for noting and ratification.
- ii) There is a disconnect between the County Assembly and the County Executive.
- iii) There was no corporate social responsibility by person involved in activities such as Mining and sand extraction.
- iv) There was no public awareness creation on agreements made between the County Government and investors.
- v) There is lack of skewed feasibility study before initiating programs.
- vi) The main challenge in full implementation of most house resolutions is inadequate Sector budgetary allocations.

4.0 CHAPTER FOUR

4.1 COMMITTEE GENERAL RECOMMENDATIONS

Hon. Speaker, in general the Committee makes the following recommendations;

- i) That the County Secretary should henceforth and promptly communicate cabinet resolutions to the County Assembly as required by the County Government Act, 2012.
- ii) The method of identification and procuring investors should be made clear and open to the public.
- iii) In matters to do with extraction of natural resources the public should be involved and made aware.
- iv) There is need for close working relationship between the County Assembly and County Executive to forestall undesirable political stalemate in the future to improve on service delivery to the people of Kitui County.
- v) The Ministry should fast-track the approval of all pending policies and forward them to the County Assembly for noting and ratification.
- vi) The County government should progressively provide enhanced budgetary allocation to the Sectors on Education, Health and Agriculture with a view to implementing House resolutions touching the kitui People directly such as water, Health and ECDE.
- vii) The Sectoral Committees to move in speed in making sure that sure that the Executive has implemented House Resolutions within the specified period by the Assembly Standing Orders.
- viii) Finally, the Committee recommends for a training with CPST and Benchmarking exercise with the National parliament, Senate and other County Assemblies to learn on the best practices on Implementation of House Resolutions.

4.2 CONCLUSION

Hon. Speaker,

In conclusion, this committee wishes to reiterate its commitment towards executing her mandate in respect to County Assembly Standing Orders No. 188. We sincerely hope that the County Government shall not relent in this noble task of implementing development projects and programs in all sectors.

Report by the Committee on Implementation on the Implementation Status of House Resolutions



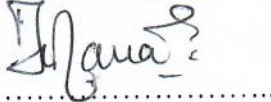








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ANNEX 1.

We, honorable Members of the Select Committee on Implementation, do hereby affix our signatures to this report to affirm our approval and confirm its accuracy, validity and authenticity:-

<u>NAME:</u>	<u>DESIGNATION</u>	<u>SIGNATURE:</u>
1. Hon. David Thuvi	Chairperson	
2. Hon. Regina Ishmail	Member	
3. Hon. Johnson Kanandu	"	
4. Hon. Boniface Kasina	"	
5. Hon. Wazir Bakari	"	
6. Hon. Alex Ngau Musili	"	
7. Hon. Charles Maema	"	
8. Hon. Florence Singi	"	
9. Hon. Dr. Grace Mutua	"	
10. Hon. Andrew Lusa	"	
11. Hon. Antony John	"	



ANNEX 2: SCHEDULE OF INVITATIONS

	TIME	CECM
Day 2 - Monday 23rd November, 2020	10.00 a.m.	CECM, Environment and Natural Resources Was required to shed light on the implementation status of the following issues; <ul style="list-style-type: none"> i) Executive Order dated 16th January 2018 under the gazette notice no. 936 on the ban on transportation and sale of Charcoal and Sand. ii) Solar Floodlights installation across the County iii) Sand Harvesting and Transportation in Kiromboko and other areas in Kitui County. iv) Limestone Extraction in Kyuso, Mwingi North Sub County
	2.00 p.m.	CECM, Trade Cooperatives and Investments Was required to shed light on the implementation status of the following issues; <ul style="list-style-type: none"> i) Motion on Charcoal trade by Hon. Boniface Katumo approved on 15th February, 2018 ii) Motion on regulation of Farming, Trade and Usage of Muguka within Kitui County by Hon. Ruth Kyene approved on 31st July, 2019
Day 3 – Tuesday 24th November, 2020	10.00 a.m	CECM, Lands Infrastructure Housing and Urban Development Was required to shed light on the implementation status of the following issues; <ol style="list-style-type: none"> 1. The Kitui County Access Road Development Program (50Km grading and dozing programs.

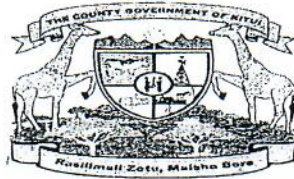
		<p>2. Implementation of the Statement by Hon David Thuvi on issuance of ownership documents for property owners in Kabati and other major towns in Kitui County.</p> <p>3. Motion on Regulation and Management of street trade (Hawking) and Bodaboda in Kitui and Mwingi towns by Hon. James Munuve approved on 8th August, 2018</p> <p>4. Motion of County importance relating to the bush clearing exercise by Hon. David Thuvi approved on 6th December, 2018</p>
	2.00 p.m.	<p>CECM, Public Service Administration and Management Was required to shed light on the implementation status of the following issues;</p> <p>i) Motion on Compliance of the Kitui County Wage Bill the Statutory requirements by Hon. Jane Mutua approved on 10th July, 2019</p>
Day 4 – Wednesday 25th November, 2020	10.00 a.m.	<p>CECM, County Treasury Was required to shed light on the implementation status of the following issues;</p> <p>i) The 2019/2020 Financial Year Budget outlining the challenges faced.</p> <p>ii) The Kitui Ward Equilization Program (KCWEP)</p>
Day 5 – Thursday 26th November, 2020	10.00 a.m.	<p>Chairperson, County Assembly Service Board Was required to shed light on the implementation status of the following issues;</p> <p>i) The Ward Public Forums Act, 2019</p>
	2.00 p.m.	The County Secretary

		<p>Was required to shed light on the implementation status of the following issues;</p> <ul style="list-style-type: none"> i) Disaster management preparedness ii) Motion on the insecurity caused by the somali herdes in the Kitui South Game Reserve to the residents of Mutha Ward in Kitui South Constituency
<p>Day 6 – Friday 27th November, 2020</p>	<p>10.00 a.m.</p>	<p>CECM, Health and Sanitation</p> <p>Was required to shed light on the implementation status of the following issues;</p> <ul style="list-style-type: none"> i) Installation of CT scan and accessories at the Kitui Level IV Hospital ii) Installation of two light solution ultra sound at the Kitui Level IV Hospital iii) Installation of advanced patient monitors at the Kitui Level IV Hospital
	<p>2.00 p.m.</p>	<p>CECM, Education, ICT and Youth Development</p> <p>Was required to shed light on the implementation status of the following issues;</p> <ul style="list-style-type: none"> 1. The motion on implementation of Model Early Childhood Development Education (ECDE) by Hon. Johnson Kanandu approved by the House on 7th March 2018

ANNEX 3

(st)

COUNTY GOVERNMENT OF KITUI



Office of the Chief Officer
Health and Sanitation
P.O. Box 460-90200
KITUI

MINISTRY OF HEALTH AND SANITATION

Ref: CGKTI/MOH/CO/ADM/2(50)

Date: 4th December, 2020

The Clerk of Assembly
County Assembly of Kitui



RE: RESPONSE TO THE COUNTY ASSEMBLY COMMITTEE ON IMPLEMENTATION

Reference is made to the letter Ref. CAK/9/14/Vol.I (78), dated 18th November 2020 to appear before the County Assembly Committee to shed light on the status of the following machines;

- i) Installation of CT scan and accessories at the Kitui Level IV hospital.
- ii) Installation of two light solution ultrasound machines the Kitui Level IV hospital.
- iii) Installation of advanced patient monitors at the Kitui Level IV hospital.

Find attached a comprehensive report on the status and all the relevant documents relating to the three named items above.

Dr. Richard Muthoka
Chief Officer
Ministry of Health and Sanitation

Cc: County Secretary
Kitui

County Director of Health

Medical Superintendent - KCRH

*1/2 of report
Push to the Committee
09/12/2020*

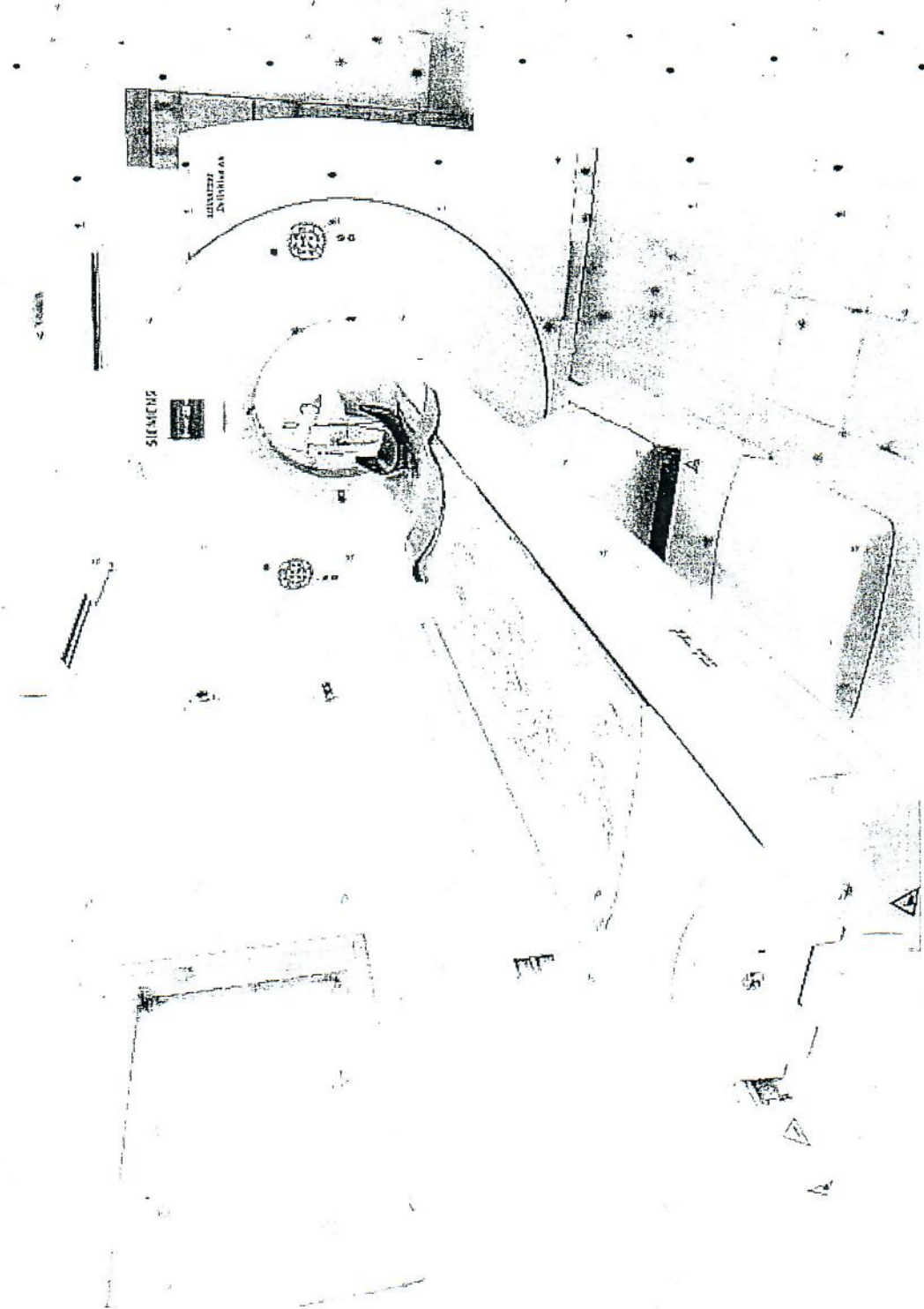
CT-SCAN



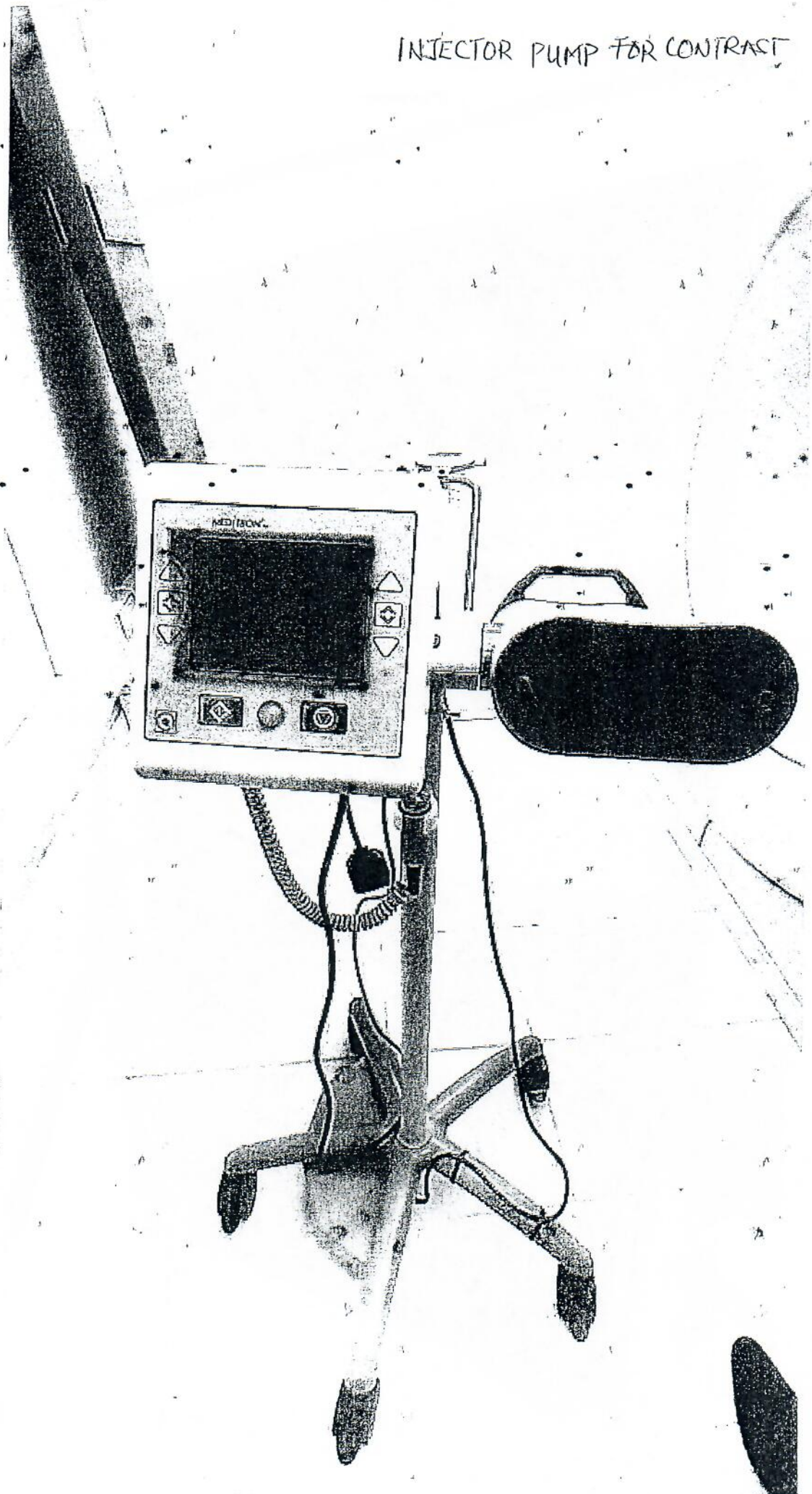
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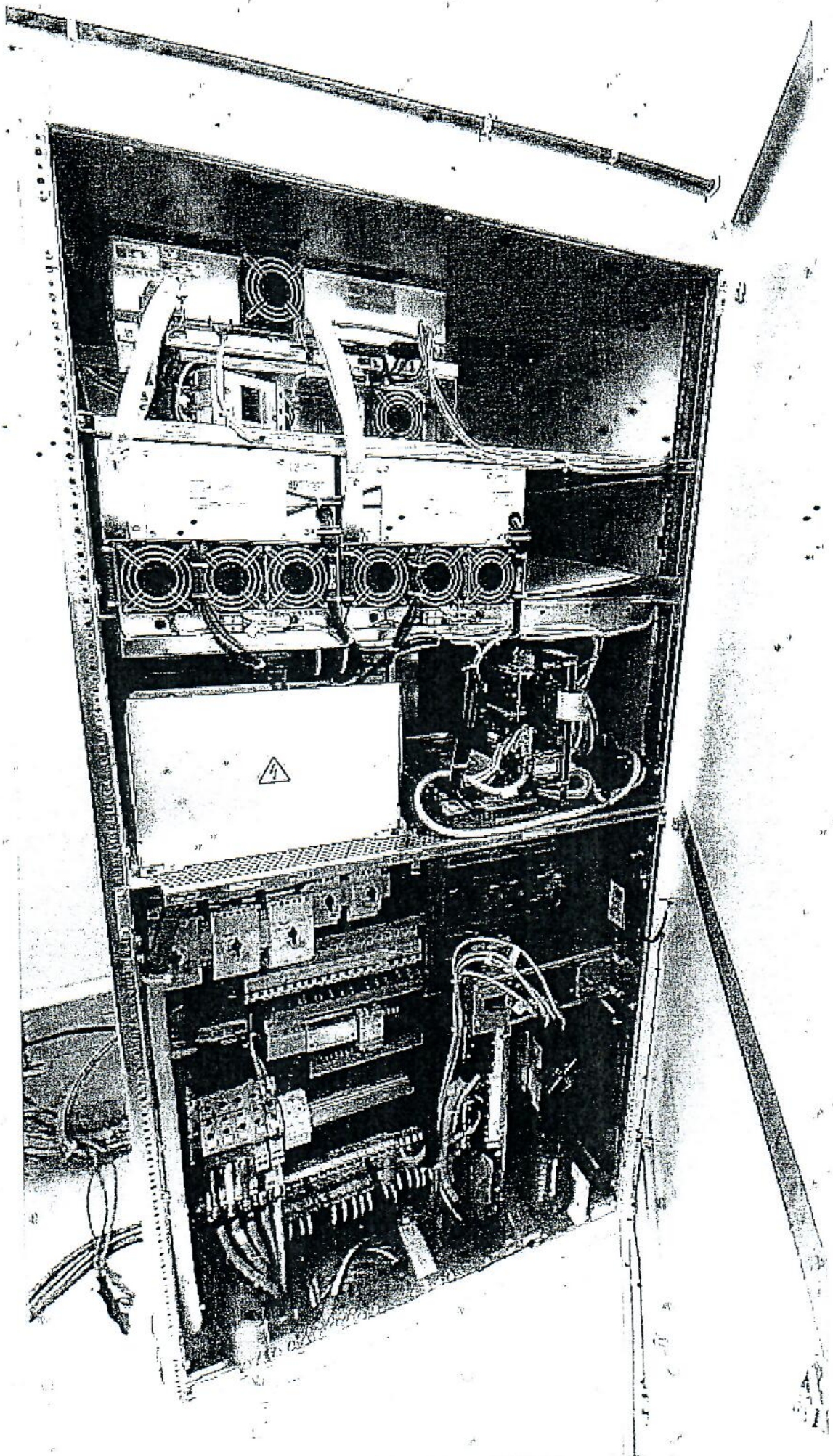
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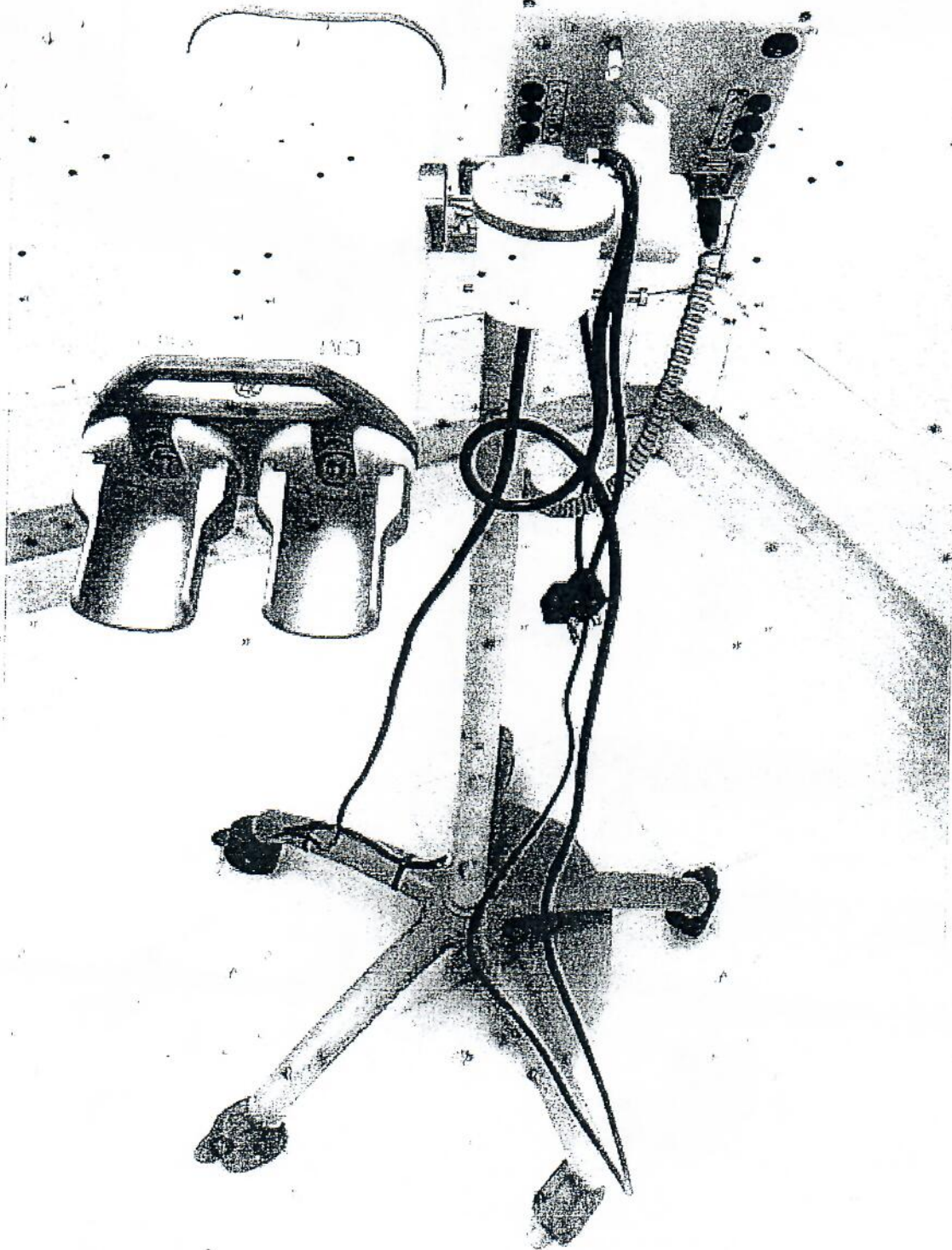


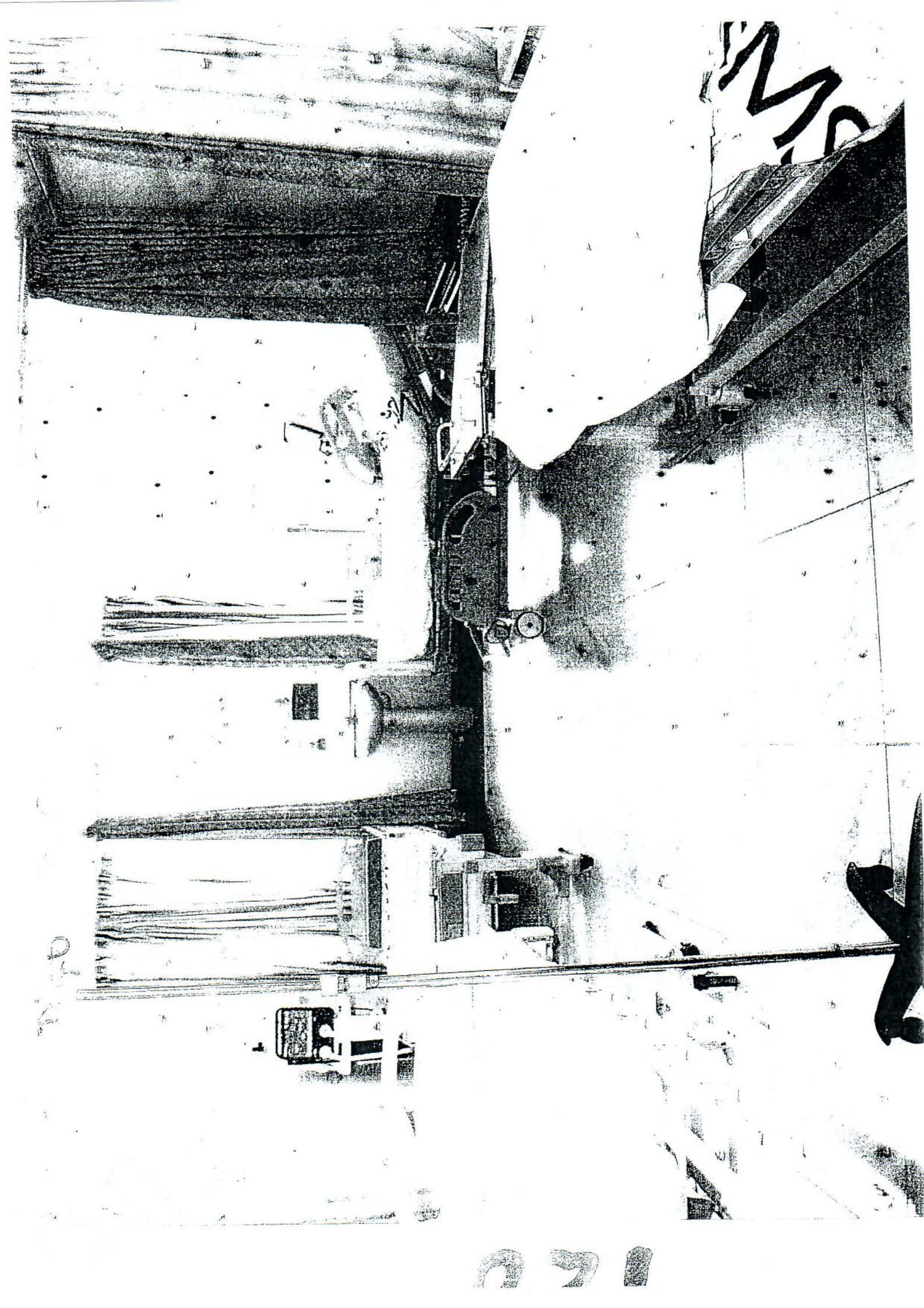
INJECTOR PUMP FOR CONTRAST

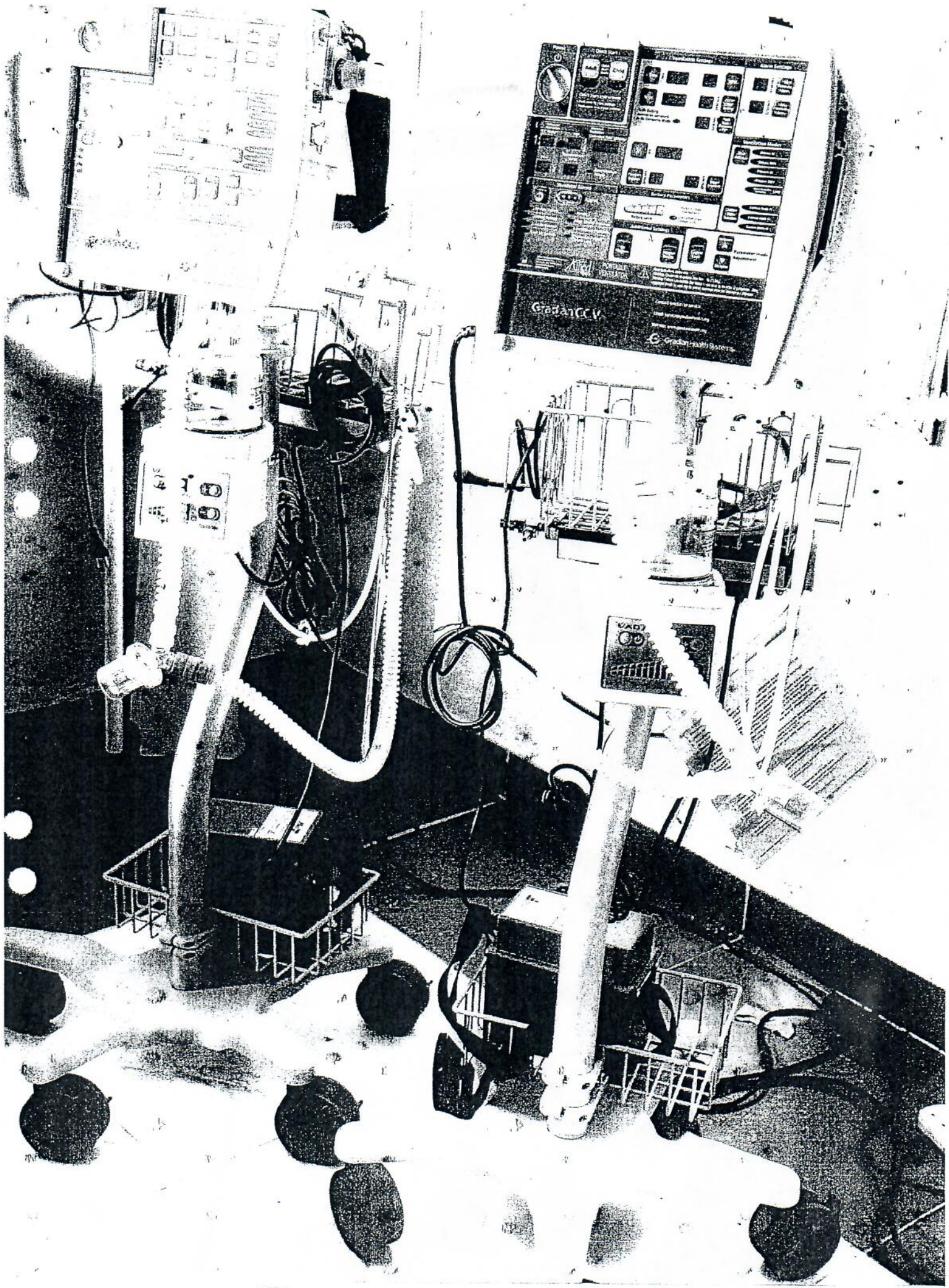




LT SCAN-CONTROL PANEL



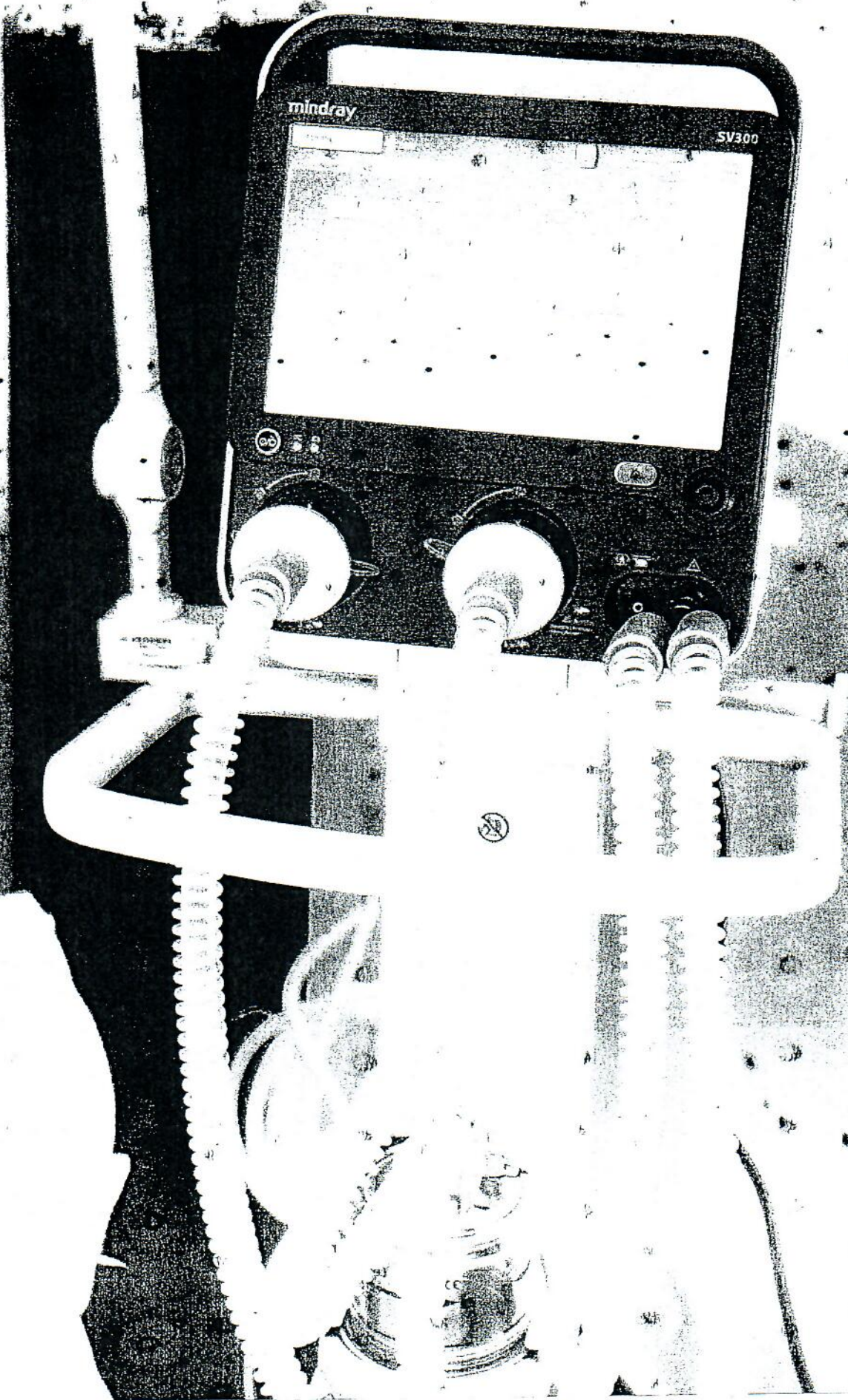




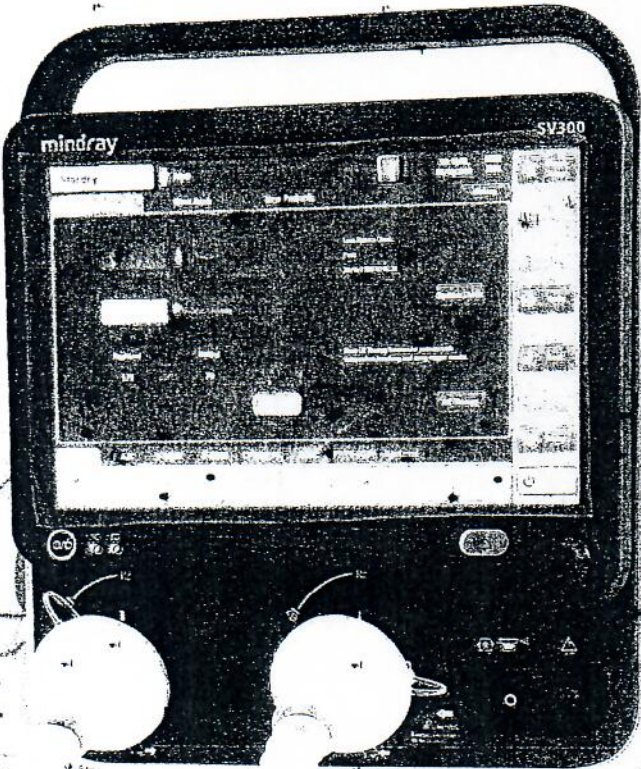
Gradant CV
Gradant Health Systems

VAD

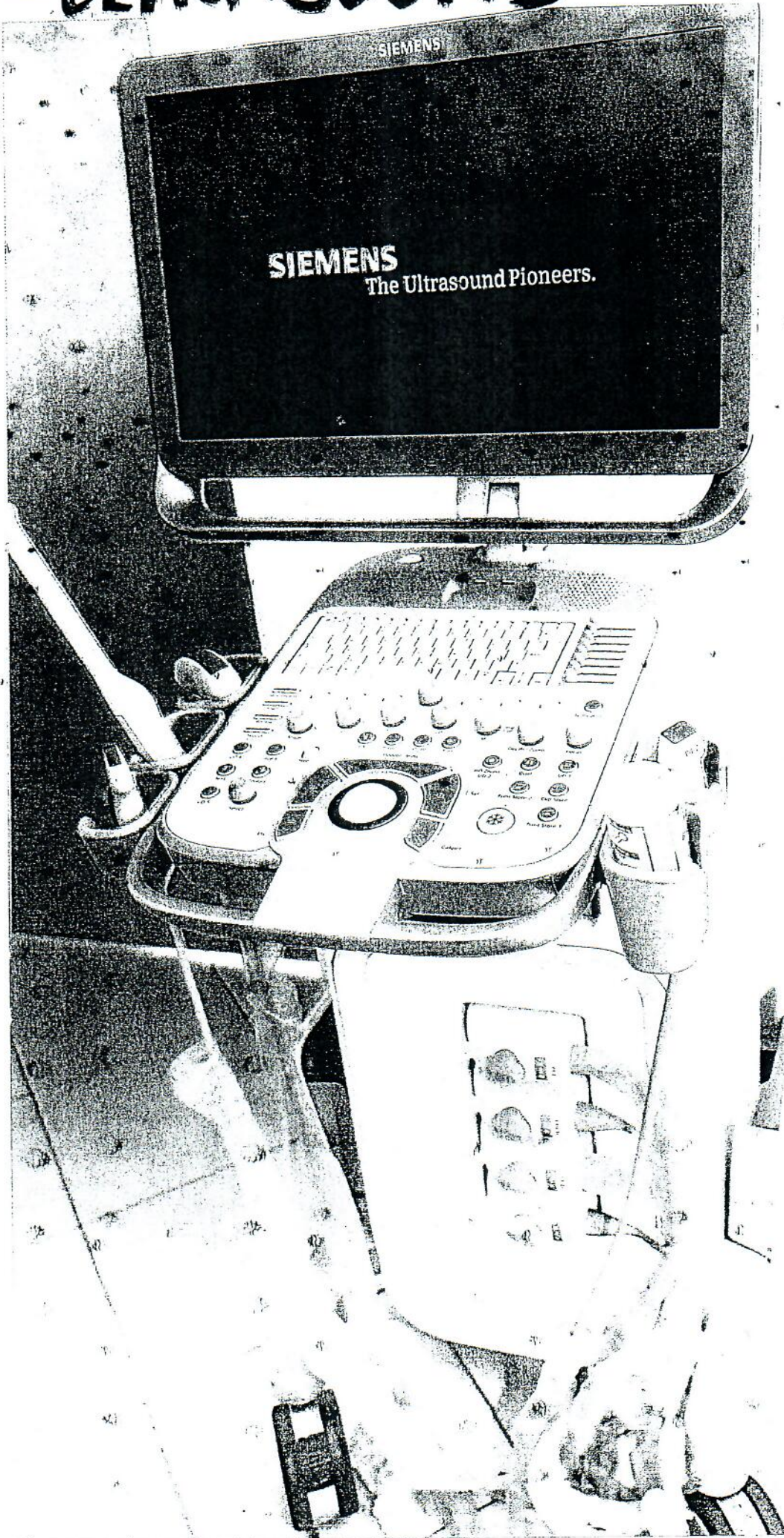
VENTILATORS



VENTILATOR



ULTRASOUND



Service - Report No.:

Type of Job:

W C P F

Other:

I

CUSTOMER:

Kitui County Referral Hospital
Kitui
Contr. No.:

meditec systems ltd.

01 Crossway Road / Chiromo Road, Westlands
P. O. Box: 48698 - 00100, Nairobi - Kenya
Airtel: +254 733 512 802
Safaricom: +254 703 700 766
Email: info@meditecsystems.net
Web: www.meditecsystems.net



Equipment No.:

EQUIPMENT:

Siemens Definition AS

Message received by: Meditec Date: 30/10/2020

Reported by: charity Time: 9:00 pm

Part No.:

Serial No.:

91961

Report Defect:

Tuneup Table missing
Scaling not possible

Work Done:

Check System found IRs Tune up Table missing
Generate Tuneup Table through Phantom & tuning as per Siemens
Cbdoc
Handed Over machine to customer in good working condition

Repair Completed YES NO

Break Down Level

Last Repair No.:

Key	Date	Time		Hrs.			Over Hrs.	Km.	Code:	Inst. Code:
		From	To	Work	Wait	Trav.				
4000 \$ main	30/10/2020	3:00 pm	9:00 pm	done						

Total:

Article No.:	Description:	Qty.:	Stock No.:

Remarks:

Parts to be Ordered:	Article No.:	Description:	Qty.:
Eng.:	Customer:	Calculation:	Approved by:
Date: 30/10/2020	Date: 30/10/2020		Date: 30/10/2020

Service Report No.:

Type of Job:

W C P F

Other:

I

CUSTOMER: KITUI LEVEL 5 HOSPITAL

KITUI, KITUI COUNTY

meditec systems ltd.

01 Crossway Road / Chiromo Road, Westlands

P. O. Box: 48698 - 00100, Nairobi - Kenya

Orange: +254 722 436 287 / 436 288

Airtel: +254 733 512 802

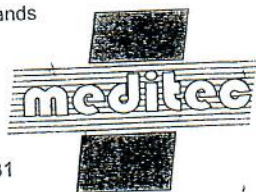
Safaricom: +254 703 700 766

Tel.: (254-20) 4448580, 4448584

W/L: 020 2161 832 and 020 2161 831

Fax: (254-20) 4447398 / 8515

Email: info@meditecsystems.net Web: www.meditecsystems.net



Contr. No.:

Equipment No.:

EQUIPMENT: SOMATOM DEFINITION AS (CT)

Message received by: MEDITEC Date: 04/07/19

Reported by: Time:

Part No.:

Serial No.: 91961

Report Defect: PACS / WORKLIST CONFIGURATION

Work Done: The PACS & WORKLIST configuration of the system is done in accordance of Siemens CB DCCS. The PACS are getting send data. The worklist is being queried successfully.

Code:

Repair Completed YES NO

Break Down Level Small

Last Repair No.:

Key	Date	Time		Work	Hrs.			Over Hrs.	Km.	Code:	Inst. Code:
		From	To		Wait	Trav.					
Ankit	04/07/19	2:30P	5:00P								
Total:											

Article No.:	Description:	Qty.:	Stock No.:
→ PACS → IP →	192.168.0.100		
↳ AET →	MIPACSKR14		
↳ Port →	104		
→ WORKLIST → AET →	MICLSCP14		
↳ Port →	109		

Comments:

Parts to be Ordered:

Eng.:

Customer:

Calculation:

Approved by:

Date:

04/07/19

Date:

4/7/2019

Meditec Systems Ltd

P.O. Box 48698 - 00100, #1 Crossway Lane, House of Vanguard/Fuji Plaza, 8th Floor,
Chiromo Road, Westlands, Nairobi, Kenya
Tel: +254 20 4448584, +254 703 700766. Fax: +254 20 4447398, e-mail: info@meditecsystems.net

Our ref: Med 92-2020
Date: 21st September 2020

To,
The County Government of Kitui
P.O.Box 33 - 90200,
Kitui, Kenya.

Dear Sir/Madam,

REF: SIEMENS SOMATOM DEFINITION AS - SERIAL NO. 91961- DOCUMENTS

Further to your request, kindly find enclosed following documents pertaining to the supply, delivery and installation of the Siemens Somatom Definition AS - CT scanner installed at the Kitui County Referral Hospital:

- Confirmation letter from manufacturer confirming that the supplied system is new and not refurbished
- Airwaybill
- Certificate of Conformity
- Inspection report (Ref: PL 09-2018)
- Delivery note (Ref: DN 71-2018)
- Installation and commissioning reports/certificates
- Operational, acceptance and handover certificate
- Application training report

Please feel free to contact us in case of any clarifications.

Thank you.

Yours Sincerely,



Iffat Zafar
For: Meditec Systems Limited

MEDITEC SYSTEMS LTD,
HOUSE OF VANGUARD - FUJI PLAZA
CHIROMO ROAD, WESTLANDS
P.O. BOX 48698 - 00100 NAIROBI
TEL: +254 20 4448584, 703 700766
MOBILE: +254 703 700766 - 812 052
Email: info@meditecsystems.net

CONFIRMATION
C:\work\G\Guba\032525

Siemens Healthcare GmbH, SHS EMEA DES BS, Karlheinz-Kaske-Str. 5,
91052 Erlangen

THE COUNTY GOVERNMENT OF KITUI
P.O BOX 33-90200
KITUI
KENYA

Name	Gerhard Mirsberger
Department	SHS EMEA DES BS
Telephone	+49 (9131) 84-7019
Fax	+49 (9131) 84-8741
Mobile	+49 (173) 7059478
E-mail	gerhard.mirsberger@siemens-healthineers.com
Date	April 3, 2019

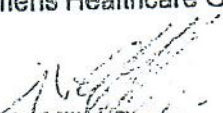
Order No. 6040-2018
SOMATOM Definition AS with Serial-No. 91961
Country of Origin: Germany

CONFIRMATION

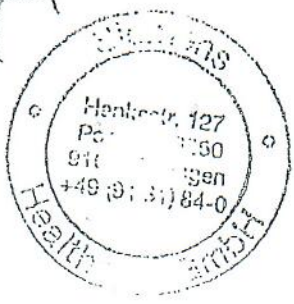
We, Siemens Healthcare GmbH, Erlangen, Germany hereby certify that the supplied system is new and not a refurbished system.

Meditec Systems Ltd. is the Siemens advanced business partner based in Nairobi and is authorized to provide installation, sales, service and spare parts, in its own name and on its own account.

Siemens Healthcare GmbH


Carole Miller-Perry


Gerhard Mirsberger



Siemens Healthcare GmbH
Management: Bernhard Montag, Chairman;
Jochen Schmitz, Michael Reitemann

Karlheinz-Kaske-Str. 5
91052 Erlangen
Germany

Tel: +49 (9131) 84 0
siemens.com/healthcare

Chairman of the Supervisory Board: Michael Sen
Registered office: Munich, Germany; Commercial Registry: Munich, HRB 213821
WFFP-Reg.-No. DE 64872105

Shipper's Name and Address 8814 SIEMENS HEALTHCARE GMBH HENKESTR. 127 91052 ERLANGEN	Shipper's account Number	Not negotiable ALLIED AIR CARGO Air Waybill Issued by
Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity		

Consignee's Name and Address 2100 MEDITEC SYSTEMS LTD #1 CROSSWAY, HOUSE OF VANGUARD 00100 NAIROBI KENIA	Consignee's account Number
---	----------------------------

Issuing Carrier's Agent Name and City CONCEPTUM LOGISTICS GMBH AERO 64546 MÖRFELDEN-WALLDORF	Accounting Information CPT NAIROBI
Agent's IATA Code 23-4 7353 / 6052	Account No. Reference: KE186040

Airport of Departure (Addr. of first Carrier) and requested Routing FRANKFURT	Reference Number 1400190518	Optional Shipping Inform.																								
<table border="1"> <tr> <th>to</th> <th>By first Carrier</th> <th>to</th> <th>by</th> <th>to</th> <th>by</th> </tr> <tr> <td></td> <td>4W</td> <td>NBO</td> <td></td> <td></td> <td></td> </tr> </table>	to	By first Carrier	to	by	to	by		4W	NBO				<table border="1"> <tr> <th>Currency</th> <th>CHG Code</th> <th>WT/VAL</th> <th>Other</th> <th>Decl. Value for Carriage</th> <th>Decl. Value for Customs</th> </tr> <tr> <td>EUR</td> <td>P</td> <td>P</td> <td>X</td> <td>NVD</td> <td>NCV</td> </tr> </table>	Currency	CHG Code	WT/VAL	Other	Decl. Value for Carriage	Decl. Value for Customs	EUR	P	P	X	NVD	NCV	
to	By first Carrier	to	by	to	by																					
	4W	NBO																								
Currency	CHG Code	WT/VAL	Other	Decl. Value for Carriage	Decl. Value for Customs																					
EUR	P	P	X	NVD	NCV																					

Airport of Destination NAIROBI	Requested Flight / Date 4W4002/08. 4W2610/09.	Amount of Insurance NIL	INSURANCE - If carrier offers insurance, and such insurance is requested in accordance with conditions thereof, indicate amount to be in figures in box marked "Amount of Insurance".
-----------------------------------	--	----------------------------	---

Handling Information

EC-STATUS: X

No. of Pieces RCP	Gross Weight	kg	Rate Class	Chargeable Weight	Rate Charge	Total	Nature and Quantity of Goods (Incl. Dimensions of Volume)
7	4280,0	K	Q	4280,0	3,14	13439,20	MEDICAL EQUIPMENT NOT RESTRICTED

MRN:18DE875282460186E8

7	4280,0					13439,20	TOTAL CBM: 18,768
---	--------	--	--	--	--	----------	-------------------

Prepaid 13.439,20	Weight Charge Collect	Other Charges MYC 214,00
Valuation Charge		Shipper certifies that the particulars on the face hereof are correct and that insofar as any part of the consignment contains dangerous goods, such part is properly described by name and is in proper condition for carriage by air according to the applicable Dangerous Goods Regulations. CONCEPTUM LOGISTICS GMBH AERO, K. SCHLENSKER Signature of Shipper or his Agent
Total other Charges Due Agent		
Total other Charges Due Carrier 214,00		
Total prepaid 13.653,20		
Currency Conversion Rates CC Charges in Desi. Currency		FOR ABOVE NAMED CARRIER: ALLIED AIR CARGO CONCEPTUM LOGISTICS GMBH AERO, AS AGENT 02.MAY.2018 64546 MÖRFELDEN-WALLDORF Executed on (Date) at (Place) Signature of Issuing Carrier or its Agent
For Carrier's Use only at Destination	Charges at Destination	Total Collect Charges



KENYA BUREAU OF STANDARDS



PRE-EXPORT VERIFICATION OF CONFORMITY (PVoC)

CERTIFICATE OF CONFORMITY

UCR Number UCR201801075323
 IDF No Y1804000153
 RFC date 25.04.2018
 Reference No. 4063724911

Coc No S-2018/05/479067
 Issuance Date 03.05.2018
 Page 1/1

Importer
 MEDITEC SYSTEMS LTD.
 PO BOX 48689

Exporter
 SIEMENS HEALTHCARE GMBH
 HENKESTR. 127

1100 - Nairobi - Kenya
 Phone # 254202161831 Fax #
 E-Mail logistics@vanguard-group.org

D-91052 - Erlangen - Germany
 Phone # 4909131846561 Fax # 4909131846561
 E-Mail gudrun.messingschlager@siemens-healthineers.com

Date of assessment:

Port of Destination Nairobi - KE

02.05.2018

Country of Supply DE

Shipment Mode AIR

Quantity Delivered (Full/Part): TOTAL

Seal #

Invoice No. 584K0131669170 Invoice Date 07.05.2018

Declared HS Code	Quantity	Product	Route Used	Standard / Normative REF	Registration / Licence Ref.
9022120000	1 Pieces	14447201 SOMATOM DEFINITION AS (64-SLICE)	B	KS IEC 60601-2-44:2002	R-1708/03473/7

Gross Weight 4280 KG

Remarks N/A

Provided and authenticated by SGS Nairobi Liaison Office on Date 03.05.2018

Issuing Office SGS Germany GmbH - Hamburg - Germany

MEIKE SPECHT

This document is valid for three months from the date of Issuance

This document is issued under the authority of the Pre-Export Verification of Conformity Programme, for and on behalf of the Kenya Bureau of Standards, KENYA

This certificate is issued according to the requirements of KEBS (Kenya Bureau of Standards) and is subject to the applicable SGS General Conditions for Product Conformity Assessment Services which can be found at <http://www.sgs.com/en/Terms-and-Conditions.aspx>. The SGS General Conditions of Service printed on the back of this certificate are not applicable.

The weight of the goods under this CoC has been provided by third parties, such as the exporter, supplier or manufacturer, is given here for reference only and by no means provides correct figure. SGS cannot be held responsible for any consequences of using this weight in commercial transactions, or by government agencies for any purposes.

This document does not discharge exporters from their contractual obligations in relation to quality and quantity of the goods referred to herein, nor does it discharge the exporter or the importer from exercising all their rights and discharging all their liabilities under the Contract of Sale. Stipulations to the contrary are not binding on SGS. This document does not evidence shipment. KEBS may reject the consignment covered by this CoC if found to be non-conforming on verification at the port of entry.

We would be happy to receive your feedback on the SGS Governments and Institutions Services (GIS), which you can do by completing the following on-line client feedback form: <http://www.sgs.com/en/contact?id=%7b09AF69116-0C75-4664-B9A7-48CBF9B5901A%7d>



33438594411

Meditec Systems Limited

INSPECTION REPORT

Authorised Partner for SIEMENS Healthcare Solutions
 #1 Crossway, House of Vanguard - 8th Floor
 Off Chiromo Rd., Westlands
 P.O.Box : 48698 - 00100
 Nairobi, Kenya

Tel: +254 703 700766

Email : info@meditecsystems.net

www.meditecsystems.net

Document No: PL 09-2018
 Date: 03.08.2018
 Ref: 6040-2018/CT/
 SAP NO. 3851602289
 To: LOKAKI INVESTMENTS LTD.
 P.O.Box 43260
 Nairobi

No	Description	Part No	Ser/Int no.	Quantity
	As per Dispatch Note No.	SIM440104585198		
	<u>System SOMATOM Definition AS - CT SCANNER</u>		91961	
Box No. 1	System SOMATOM Definition AS	8098027		1
	Gantry	8098555		1
	Paneling set Open	10589565		1
Box No. 2	PHS1-B	10643655		1
	Mat for Patient Table	7445815		1
Box No. 3	Image Reconstruction Tower	10890635		1
No. 4	PDC_A_XGS	8366465		1
Box No. 5	CONSOLE TABLE CT	10656023		1
	CONTAINER CT	10656037		1
Box No. 6	coverset front and funnel	10187470		1
	slice configuration 64	10162002		1
	Baseboard kit	8094984		1
	UPS 3kVA	10742328		1
	Computer ICS Tower 12E =I=	10864203		1
	COPY PROT. USB DONGLE FLEXID9	3089208		1
	IMS components	10742594		1
	Control-Box HIC	10742499		1
	MONITOR COLOR 19" DSC1913-D	10656056		1
	Acc. Standard Set PHS-1B	10187321		1
Box No. 7	UPS for full system			1
Box No. 8	Dual Head Injector			1
Box No. 9	Laser Camera			1
Box No. 10	Workstation for PACS			1

for MEDITEC SYSTEMS LIMITED

NAME: *Hass*

DESIGNATION: *Hass*

SIGNATURE: *Hass*
 MEDITEC SYSTEMS LTD.
 HEAD OFFICE: WILSON ROAD, WESTLANDS, NAIROBI
 TEL: +254 703 700766

COMPANY STAMP: *[Stamp]*

DATE: *03/08/18*

for LOKAKI INVESTMENTS LTD.

NAME: *Duth*

DESIGNATION: *Operations*

SIGNATURE: *Duth*

COMPANY STAMP: *[Stamp]*

DATE: *03/08/18*

THANK YOU!

Meditec Systems Limited

DELIVERY NOTE

Authorised Partner for SIEMENS Healthcare Solutions
 #1 Crossway, House of Vanguard - 8th Floor
 Off Chiromo Rd., Westlands
 P.O.Box : 48698 - 00100
 Nairobi, Kenya
 Tel: +254 703 700766
 Email : info@meditecsystems.net
 www.meditecsystems.net

Delivery Note No: DN 71-2018
 Date: 03.08.2018
 Ref: 6040-2018/CT/
 SAP NO. 3851602289
 To: LOKAKI INVESTMENTS LTD.
 P.O.Box 43260
 Nairobi

No	Description	Part No	Serial no.	Quantity
	As per Dispatch Note No.	SIM410104585198		
	System SOMATOM Definition AS - CT SCANNER			
	SOMATOM Definition AS (64slice)		21961	1
	Standard IRS			1
	0.33mm High Resolution			1
	Standard rear cover			1
	Patient Table 1600 mm			1
	Mattress for Patient Table			1
	Physiological Measurement Module			1
	Osteo Mattress with Phantom			1
	Cooling System Air			1
	DoseMAP			1
	CARE kv			1
	CARE Child			1
	CARE Dashboard			1
	CARE Profile			1
	FAST Planning #AWP			1
	FAST Adjust			1
	HeartView CT			1
	syngo DE Scan for Single Source #AWP			1
	syngo Volume Perfusion CT Neuro #AWP			1
	syngo Calcium Scoring CT #AWP			1
	syngo Osteo CT #AWP			1
	syngo Dental CT #AWP			1
	syngo Fly Through #AWP			1
	Computer Desk			1
	Computer Cabinet			1
	Apps Training AS Imaging			1
	UPS for full system			1
	Dual Head Injector			1
	Laser Camera			1
	Apple I Mac work station with osirix software			1
	Apple laptop with PACS system connection			1

TOTAL NO. OF PACKAGES

11

for MEDITEC SYSTEMS LIMITED
 NAME: **JIFFAT ZAFAR**
 DESIGNATION: **DOMIN**
 SIGNATURE: *[Signature]*
 COMPANY STAMP: MEDITEC SYSTEMS LTD.
 #1 CROSSWAY, HOUSE OF VANGUARD - 8TH FLOOR
 OFF CHIROMO RD., WESTLANDS
 P.O. BOX 48698 - 00100 NAIROBI
 TEL: +254-70-4869874, 020-2180178
 MOBILE: 0711-700766 / 0711-517800
 Email: info@meditecsystems.net
 DATE:

for LOKAKI INVESTMENTS LTD.
 NAME: **Mutuku**
 DESIGNATION:
 SIGNATURE: *[Signature]*
 COMPANY STAMP:
 DATE:

Meditec Systems Ltd

P.O. Box 48698 - 00100, #1 Crossway Lane, House of Vanguard/Fuji Plaza, 8th Floor,
Chiromo Road, Westlands, Nairobi, Kenya

Tel: +254 703 700766. Fax: +254 20 4447398, e-mail: info@meditecosystems.net

INSTALLATION AND COMMISSIONING CERTIFICATE

CUSTOMER/CLIENT: KITUI LEVEL 4 HOSPITAL	DEALER/SUPPLIER:- MEDITEC SYSTEMS LTD.
ADDRESS: P.O BOX 22 - 90200 KITUI	ADDRESS: P.O.Box 48698 - 00100 # Crossway Lane, House Of Vanguard/ Fuji Plaza, 8 th Floor, Chiromo Road, Westlands, Nairobi, Kenya Tel: +254 20 4448584

EQUIPMENT NAME: SIEMENS SOMATOM DEFINITION AS	SERIAL NO:- 91961
---	-----------------------------

INSTALLED BY:- HARSH / REUBEN

INSTALLATION DETAILS:-
- Complete Mechanical and Electrical installation done, cabling laid down. Grounded
- Set-up and tune-up done.



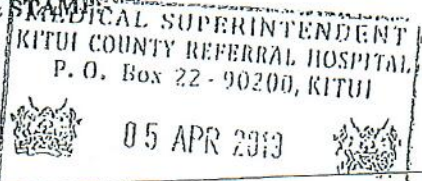
WORK DONE: -

MECHANICAL/ELECTRICAL/OPERATIONAL:-
- Mechanical installation of Gantry done, PHS and and console towers.
- Electrical installation done and machine powered correctly.
- Safety tests done and start-up of the Machine performed successfully.
- Quality, constancy, calibration and updates done according to Siemens CB doc.
- Machine handed over in good working condition.

Meditec Systems Ltd

P.O. Box 48698 - 00100, #1 Crossway Lane, House of Vanguard/Fuji Plaza, 8th Floor,
 Chiromo Road, Westlands, Nairobi, Kenya
 Tel: +254 703 700766. Fax: +254 20 4447398, e-mail: info@meditecsystems.net

ACCESSORIES:-	
<ul style="list-style-type: none"> - Patient handling accessories - Mattress - Manual. 	
SOFTWARES:-	
<ul style="list-style-type: none"> • ICS • IDS • S-INGO - VA48A • Factory back-up. 	
ADDITIONAL COMMENTS:-	
JOB COMPLETED:- YES	JOB TYPE:- INSTALLATION/START-UP

ENGINEER/TECHNICIAN:- REUBEN	CUSTOMER:- CHARITY KILONZO
SIGNATURE:- 	SIGNATURE:- 
COMPANY: MEDITEC SYSTEMS LTD. HOUSE OF VANGUARD - FUJI PLAZA 1 CROSSWAY, WESTLANDS P. O. Box 48698 - 00100 NAIROBI TEL: +254 - 20 - 4440590 / 4, 020 - 2161831 / 2 MOBILE: 0703 - 700 766 / 0733 - 512 802 Email: info@meditecsystems.net	DATE & STAMP: MEDICAL SUPERINTENDENT KITUI COUNTY REFERRAL HOSPITAL P. O. Box 22 - 90200, KITUI  05 APR 2013

Tel: 044 4422665
 Mobile: 0724 030 622
 Email: dmsokitui@gmail.com

Service Report No.:

Type of Job:

W G F Other: _____

CUSTOMER:

meditec systems ltd.

01 Crossway Road / Chiro Road, Westlands
 P.O. Box 48894, 00100, Nairobi, Kenya
 Grand: +254 722 406 287 / 436 299
 Alt: +254 739 612 802
 Safari: +254 703 200 746
 Tel: (254 20) 444 660 / 444 664
 W/L: 020 216 482 and 020 216 1681
 Fax: (254 20) 444 799 / 8516
 Email: info@meditec.com / meditec@meditec.com
 Web: www.meditec.com

Message received by: *Meditec* Date: *01/09/08*

Equipment No.:

EQUIPMENT: *Siemens Definition AS
 CT Scanner*

Reported by: _____ Time: *01:00 PM*

Report Defect: *CT Scan Installation*

No.: _____ Serial No.: *91961*

Done: *Carried out the CT Scan complete mechanical & electrical installation. CT Scanner is ready to be powered up but the incoming AC power at hospital is not enough (below 300V) so waiting for the accurate power around 400VAC to commence the safe start up of CT Scanner along with all its accessories. Dangle & SW CD's. In very good condition.*

Repair Completed: YES NO Break-Down-Level: _____ Last Repair No: _____

Key	Date	Time		Hrs.			OVer Hrs.	Km.	Code:	Inst. Code:
		From	To	Work	Wait	Trav.				
<i>rad</i>	<i>01/09/08</i>	<i>09:00 AM</i>	<i>02:00 PM</i>							
		Total:								

Article No.:	Description:	Qty.:	Stock No.:

Remarks: *Parts are specified not yet available in stock to start up the machine. We will make another visit when parts is available.*

Article No.:	Description:	Qty.:

Customer: **MEDITEC SYSTEMS LTD.**
 HOUSE OF VANGUARD - FUJI PLAZA
 1 CROSSWAY, WESTLANDS,
 NAIROBI
 P.O. Box 48894 / 00100 NAIROBI
 TEL: 020-216482 / 020-2161681
 FAX: 020-444799 / 8516

VANGUARD LIMITED

HOUSE OF VANGUARD "FUJI PLAZA"
 P. O. BOX: 41669 - 00100, NAIROBI - KENYA.
 TEL: 4446265 / 6 / 7 / 8, 0703 700 766 / 0733 512 802.
 Email: info@fujifilm.co.ke
 Web: www.fujifilm.co.ke



SERVICE JOB CARD

6379

Customer's Name: Kituo Referral County Hospital No. _____

Date: 10/10/2019

TEL: _____

SERVICE CONTRACT No. _____

CUSTOMER'S COMPLAINT: Installation of printer

WORK CARRIED OUT:

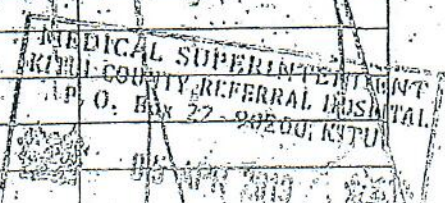
Completed the installation of printer with the spare parts and adjusted the quality and transfer the material in a good working condition. Marked in a good condition. Parts: 91-2 200419

RECOMMENDATIONS:

JOB CODE	EQUIPMENT MODEL	TIME IN	8:30 AM
INSTALLATION	Printer 14302	TIME OUT	9:30 AM
GUARANTEE PERIOD		TRAVELLING TIME	
SERVICE CONTRACT		TOTAL MILEAGE	
EMERGENCY		ENGINEER'S NAME	Murkashia

PARTS REPLACED:

PART NAME	PART No.	QTY.	UNIT PRICE	TOTAL AMOUNT
Labour				
TOTAL				



Customer's Name _____

Signature with Company Stamp _____

Tel: 044 4422665
 Mobile: 0724 036022
 Email: info@fujifilm.co.ke

Meditec Systems Ltd

P.O. Box 48698 - 00100, #1 Crossway Lane, House of Vanguard/Pujl Plaza 8th Floor,
Chiromo Road, Westlands, Nairobi, Kenya
Tel: +254 20 4448584, +254 703 700766. Fax: +254 20 4447398, e-mail: info@meditecsystems.net

OPERATIONAL, ACCEPTANCE AND HAND OVER CERTIFICATE

NOTE:

- 1) Information should be correct and not falsified.
- 2) Unless a technical representative from the manufacturer is available, invasive test shall not be attempted.
- 3) Unless all signatures in the relevant sections are signed by authorized officers this document shall be considered invalid.

GENERAL INFORMATION

Health Facility Details:

Name of the Hospital: KITUI LEVEL 4 HOSPITAL

Address: BOX 22 - 90200, KITUI

Telephone: _____ Fax: _____

Name of the Personnel In Charge: CHARITY KILONZO Designation: BIOANEB

Equipment delivery details:

Date of equipment delivery to the facility clinic/ hospital: AUGUST 2018

Has the delivery note been duly signed and copies handed to supplier and purchaser:
YES

Physical Inspection:

Name of Equipment: SOMATOM DEFINITION AS

Manufacturer: SIEMENS GERMANY

Serial No.: 91961

Physical Condition: GOOD

Meditec Systems Ltd

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Is there any physical damage on any part of the equipment: No

Please give any details if so: N/A

List of any other accessories provided with the unit: (Please refer below)

List of any manuals / any other items handed over: UPS, Dni head injector, Laser Camera, workstation (Apple)

Type of Manuals	Type of items
- Technical Manuals	- Back up CD's
- Operator's Manuals	
- software CD's	

Functional Inspection:

Is the equipment operating as per manufacturers specification and users demands? Yes

Is the equipment installed properly and according to visible safety standards? Yes

Any other comments:

Any outstanding issues to be undertaken by the contractor: No

Unit handed to the facility in working condition: Yes No

Meditec Systems Ltd

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Chiromo Road, Westlands, Nairobi, Kenya
Tel: +254 2 4448584. Fax: +254 2 4447398. e-mail: info@meditecsystems.net

CT APPLICATION TRAINING REPORT

Customer: Kitui County Referral Hospital

Country: Kenya

Location: KITUI

Model: Definition AS

Equipment: CT

Date:

1) Standard Acquisition modes

- Topogram
- Sequence mode
- Spiral Mode
- Multi-scan mode
- MPR
- MIP
- SSD
- Filming Card
- 3D

2) Examination protocols

Head:

- Spiral
- Sequence
- Inner ear
- Sinuses

Extremities

BMD

Spine

Meditec Systems Ltd

P.O. Box 48698 - 00100, #1 Crossway Lane, House of Vanguard/Fuji Plaza, 8th Floor,
Chromo Road, Westlands, Nairobi, Kenya
Tel: + 254 2 4448584. Fax: +254 2 4447398. e-mail: info@meditecsystems.net

Thorax

Routine ✓

High Resolution ✓

Abdomen/ Pelvis

Routine ✓

Multiphase

3) **Angio/ Triphase Acquisition**

- **Angio Acquisition**
- **Injector**
- **Care Bolus**
- **Timing**

4) **Angio/ Venous Protocols**

- **Angio Brain**
- **Angio Carotids**
- **Angio Pulmonary Embolism**
- **Angio Peripheral**
- **Angio Abdomen**
- **CaSc**
- **Cardiac**

Meditec Systems Ltd

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Chiromo Road, Westlands, Nairobi, Kenya

Tel: +254 2 4448584. Fax: +254 2 4447398. e-mail: info@meditecsystems.net

Customer Remarks:

The training was satisfactory.

Name:

Date:

Signature:

Charity Kilonzo

6/4/2019



MEDITEC SYSTEMS LTD.
"HOUSE OF VANGUARD - FUJI PLAZA"
1 CROSSWAY WESTLANDS
P.O. Box 48698 - 00100/NAIROBI
TEL: +254 - 20 4448584 / 4, 020 - 2161831 / 2
MOBILE: 0703 - 700 766 / 0723 - 512 002
Email: info@meditecsystems.net

Basic Training Performed.
Were not able to do contrast studies
as no contrast was available.
Radiographers need more
Hands on Experience.

Advanced Partner for SIEMENS Medical Equipments

Meditec Systems Ltd

P.O. Box 48698 - 00100, #1 Crossway Lane, House of Vanguard/Fuji Plaza, 8th Floor,
Chiromo Road, Westlands, Nairobi, Kenya
Tel: + 254 2 4448584. Fax: +254 2 4447398. e-mail: info@meditecsystems.net

CT APPLICATION TRAINING REPORT

Customer: Kitui County Referral Hospital

Country: Kenya

Location: KITUI

Model: Definition AS 64

Equipment: CT

Date: 4/4/19 - 6/4/19

1) Standard Acquisition modes

- Topogram ✓
- Sequence mode ✓
- Spiral Mode ✓
- Multi-scan mode ✓
- MPR ✓
- MIP ✓
- SSD ✓
- Filming Card ✓
- 3D ✓

2) Examination protocols

Head:

- Spiral ✓
- Sequence ✓
- Inner ear ✓
- Sinuses ✓

Extremities ✓

BMD ✓


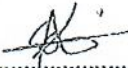
Spine ✓

Meditec Systems Ltd

P.O. Box 48698 - 00100, #1 Crossway Lane, House of Vanguard/Fuji Plaza 5th Floor,
Chiromo Road, Westlands, Nairobi, Kenya
Tel: +254 20 4448584, +254 703 700766. Fax: +254 20 4447398, e-mail: info@meditecsystems.net

CERTIFICATION:

In view of this report, both parties certify that the equipment is suitable and ready for use at the hospital/clinic:-

Signed for and on behalf of the Meditec Systems Ltd.:	Signed for and on behalf of the Client:
Name: <u>P. GUBEN MUMIAO</u>	Name: <u>CHARITY KILONZO</u>
Position: <u>SERVICE ENGINEER</u>	Position: <u>C&I ENGINEER</u>
Signature: <u></u>	Signature: <u></u>
Date: <u>04/04/2019</u>	Date: <u>04/04/2019</u>

MEDITEC SYSTEMS LTD,
HOUSE OF VANGUARD - FUJI PLAZA
1 CROSSWAY, WESTLANDS
P. O. Box 48698 - 00100 NAIROBI
TEL: +254 - 20 - 4448580 / 4, 020 - 2161831 / 2
MOBILE: 0703 - 700766 / 0733 - 512802
Email: info@meditecsystems.net



Meditec Systems Ltd

P.O. Box 48698 - 00100, #1 Crossway Lane, House of Vanguard/Fuji Plaza, 8th Floor,
Chiromo Road, Westlands, Nairobi, Kenya
Tel: + 254 2 4448584. Fax: +254 2 4447398. e-mail: info@meditecsystems.net

Thorax

Routine ✓

High Resolution ✓

Abdomen/ Pelvis

Routine ✓

Multiphase

3) Angio/ Triphase Acquisition

- Angio Acquisition
- Injector
- Contrast Bolus
- Timing

4) Angio/ Venous Protocols

- Angio Brain
- Angio Carotids
- Angio Pulmonary Embolism
- Angio Peripheral
- Angio Abdomen
- CaSc
- Cardiac

Meditec Systems Ltd

P.O. Box 48698 - 00100, #1 Crossway Lane, House of Vanguard/Fuji Plaza, 8th Floor,
Chiromo Road, Westlands, Nairobi, Kenya
Tel: + 254 2 4448584. Fax: +254 2 4447398. e-mail: info@meditecsystems.net

Customer Remarks:

The training was satisfactory.

Name:

Date:

Signature:

Charity Kilonzo

6/4/2019



MEDITEC SYSTEMS LTD,
HOUSE OF VANGUARD - FUJI PLAZA
#1 CROSSWAY, WESTLANDS
P. O. Box 48698 - 00100 NAIROBI
TEL: +254 - 20 - 4448584 / 4, 020 - 2161831 / 2
MOBILE: 0703 - 100766 / 0703 - 512802
Email: info@meditecsystems.net

Basic Training performed.

Were not able to do contrast studies
as NO contrast was available.

Radiographers need more
Hands on Experience.





ANNEX 4

(83)

COUNTY GOVERNMENT OF KITUI

Cell Phone: 0702615888/0702615444
0731717100
Email: info@kitui.go.ke



Tanathi Works Development Agency
Building Ground Floor
P.O Box 33 - 90200
Kitui



MINISTRY OF ENVIRONMENT AND NATURAL RESOURCES

OUR REF: CGKT/MENR/ADM/8(54)

DATE: 24th November, 2020

Clerk of Assembly
County Assembly of Kitui
KITUI COUNTY

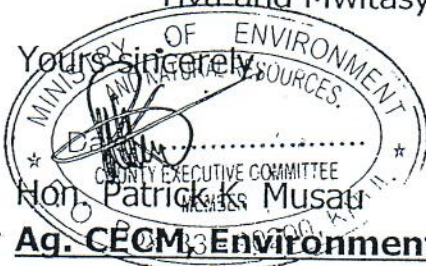
Dear

RE: SUBMISSION OF THE ADDITIONAL DOCUMENTS TO THE COUNTY ASSEMBLY COMMITTEE ON IMPLEMENTATION

Following successful meeting held between the Ag. CECM, Environment and Natural Resources and the County Assembly Committee on Implementation, attached kindly find additional documents on the following;

- (a) Kitui County Executive Cabinet minutes extracts - approvals for sand harvesting at Kiromboko in Kiambere dam and Athi River.
- (b) Letters of approvals for sand transporters
- (c) Cess receipts paid to the County Government of Kitui Revenue Account
- (d) Executive ban notice dated 16th January, 2018.
- (e) Letters of enforcement on illegal sand harvesting at Kanginga, Tiva and Mwitasyano.

Yours sincerely,



Ag. CECM, Environment and Natural Resources

CC

County Secretary - Kitui County

Handwritten notes:
K. H. G. G.
Push to the
Committee.
[Signature]

GAZETTE NOTICE NO. 936

THE CONSTITUTION OF KENYA

THE COUNTY GOVERNMENTS ACT

(No. 17 of 2012)



BAN ON TRANSPORTATION AND SALE OF CHARCOAL AND SAND

IN EXERCISE of the powers conferred under sections 30 (2) (1) and 117 (2) (d) of the County Governments Act, 2012, and in line with the provisions in articles 42 (a) and (b) of the Constitution of Kenya, and in consideration of the persistent public outcry over the unsustainable exploitation of the natural resources in the County of Kitui, it is notified to the public that the Governor of the County Government of Kitui has, with immediate effect, banned the transportation and sale of charcoal and sand outside the geographical boundaries of the County of Kitui and revoked all licenses, permits and any other documentation issued authorizing the transportation and sale of charcoal and sand outside the geographical boundaries of the County of Kitui.

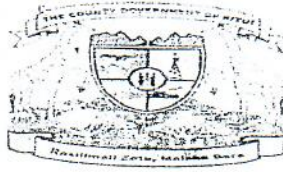
Dated the 16th January, 2018.

CHARITY KALUKINGILU, MR/4103583 Governor, Kitui County.

THE COUNTY GOVERNMENT OF KITUI

Tel. Phone: 0702615888,
0702615444, 0731717100

Email: kituicounty@kenya.go.ke



Tanathi Water Services Board
Building, Ground Floor
P.O BOX 33 – 90200
KITUI

OFFICE OF THE COUNTY SECRETARY

19th February 2020

CECM - Environment and Natural Resources
Dear Sir,

RE: APPROVED CABINET MEMORANDUM

Enclosed please find extracts of minutes discussed and approved in the cabinet meetings for your implementation. They are on the following subjects:

- 1) Min.38/12/2019 cabinet memo to allow sand removal and transportation from Kiambere dam desilting.
- 2) Min.39/12/2019 cabinet memo to allow sand removal and transportation from farms in Athi- river basin

Received
20/2/2020

Ag. CECM

CO-MEMO
Pls lets move
fast and effect
the resolutions
accordingly

Dr. Joshua K. Chepchieng PhD, Hsc

COUNTY SECRETARY/HEAD OF PUBLIC SERVICE

CC: H.E the Governor

20/2/2020
Ag. CECM

THE COUNTY GOVERNMENT OF KITUI

Cell Phone: 0702615888,
0702615444, 0731717100

Email: kituicounty@kenya.go.ke



Tanathi Water Services Board
Building, Ground Floor
P.O BOX 33 – 90200

KITUI

OFFICE OF THE GOVERNOR

KITUI COUNTY EXECUTIVE COMMITTEE/CABINET MINUTES FOR A MEETING HELD ON 6TH DECEMBER, 2019 AT GOVERNOR'S BOARDROOM AT 12:30 P.M

MEMBERS PRESENT:

- | | |
|--------------------------|--|
| 1. H.E. Charity K. Ngilu | • Governor |
| 2. H.E. Dr. Wathe Nzau | • Deputy Governor |
| 3. Dr. Joshua Chepchieng | • County Secretary |
| 4. Ben Katungi | • CECM- Public Service Management & Adm. |
| 5. David Musyoki Kivoto | • CECM-Education, ICT & Youth.Development |
| 6. Patrick Koki Musau | • CECM-Tourism, Sports & Culture |
| 7. Philip M. Mumo | • CECM-Trade, Cooperatives & Investments |
| 8. Eng. Jacob Kakundi | • CECM-Lands, Infrastructure, Housing & Urban
Development |
| 9. Emmanuel Kisangau | • CECM-Agriculture, Water & Livestock Devt. |

ABSENT WITH APOLOGY

1. John Muneeni Makau

CECM - Environment & Natural Resources

IN ATTENDANCE

10. Nene Nzyuko

Manifesto Implementation Unit

11. Odanyiro Wamukoya

Manifesto Implementation Unit

MIN.38/12/2019 CABINET MEMO TO ALLOW SAND REMOVAL AND TRANSPORTATION FROM KIAMBERE DAM-DESILTING

The cabinet memo was presented by the CECM – Public Service Management & Administration. The CECM explained that the ministry was committed to ensuring clean and healthy environment for all citizens of Kitui County. He said that there was need to strengthen the regulation on the utilization of the County natural resources including sand. He also explained that Tana and Athi River Development Authority (TARDA) was

requesting the County Government to allow licensed sand to be ferried from the delting site to destinations outside Kitui County.

The CECM explained the County Government of Kitui was expected to offer the following support:

1. Vet and register the trucks to be used in desilting, removal and transportation of sand
2. Designate, map and enforce specific routes and destinations of removed sand
3. Ensure compliance with the relevant environmental laws
4. Make and enforce collection of a county levy of Kshs. 7,500:00 per sixteen ton truckload of sand harvested per trip
5. Provide other logistical support as may reasonably requested

The CECM further explained the implementation plan and next steps by the ministry as follows:

1. The exercise to commence immediately;
2. To be provided with up to date NEMA licence by TARDA
3. To vet and license transportation trucks to be used;
4. To advise on the scooping method and to enforce adherence to sand harvesting standards and regulations;
5. To monitor the movement of trucks to ensure compliance with the laid down procedure;
6. To advise on the specific routes to be used by the trucks.

The cabinet memo requested the cabinet to approve the following:

1. Proposed intervention to save Kiambere Dam form siltation;
2. The charging of a levy of Kshs. 7,500.00 as fees for sale of sand per sixteen-ton truckload;
3. The payment of Kshs. 3000.00 to the community through a signed community benefir agreement;
4. Direct the County Ministry of Environment and Natural resources to implement this proposal;
5. Direct the County Ministry of Environment and County Treasury to ensure collection of the proposed levy in advance or in anticipation of the respective sand harvesters.

Cabinet resolution

The cabinet memo was approved.

MIN.39/12/2019 CABINET MEMO TO ALLOW SAND REMOVAL AND TRANSPORTATION FROM FARMS IN ATHI- RIVER BASIN

The cabinet memo was presented by the CECM Environment and Natural Resources, the CECM explained that the main objective of the cabinet memo was to seek extension of the special lifting of the ban granted vide cabinet memo No. 46 and allow the affected farmers remove the sand deposited on their farms through a structured plan in consultation with the County Ministry of Environment and Natural Resources.

The CECM explained the County Government of Kitui was expected to offer the following support:

1. Establish inventory of flood disaster affected persons.
2. Vet and register the trucks to be used in desilting, removal and transportation of sand
3. Designate, map and enforce specific routes and destinations of removed sand
4. Ensure compliance with the relevant environmental laws
5. Make and enforce collection of a county levy of Kshs. 3,000.00 per sixteen ton truckload of sand harvested per trip
6. Provide other logistical support as may reasonably requested

The CECM further explained the implementation plan and next steps by the ministry as follows:

1. The exercise to commence immediately;
2. To establish inventory of the affected farms and farm owners;
3. To make public the procedures to be used in removal of silt and sand from farms;
4. To vet and license transportation trucks to be used;
5. To advise on the scooping method and to enforce adherence to sand harvesting standards and regulations;
6. To monitor the movement of trucks to ensure compliance with the laid down procedure.

The cabinet memo requested the cabinet to approve the following:

1. Proposed intervention to relief farmers and ensure food security;
2. The charging of a levy of Kshs. 3,000.00 as fees for sale of sand per sixteen ton truckload;
3. Direct the County Ministry of Environment and Natural resources to implement this proposal in a manner that does not undermine the current ban;
4. Direct the County Ministry of Environment and County Treasury to ensure collection of the proposed levy.

Cabinet resolution

The cabinet Memo was approved.

MINISTRY OF ENVIRONMENT AND NATURAL RESOURCES

DIR/ENR/001/DIR/ENR/0(132)

DATE: 8th October, 2020

Lamadoria General Agencies Ltd.
P.O. Box 2022-00232
RUIRU

Dear Sir/Madam,

**RE: AUTHORIZATION TO TRANSPORT RIVER SAND FROM MBONDONI SAND YARD T
KARIMENU DAM PROJECT SITE GATUNDU NORTH**

I acknowledge receipt of your letter dated 5th October, 2020 requesting for authority to transport sand from Mbondoni sand yard to Karimenu Dam Project in Gatundu North.

The County Ministry of Environment and Natural Resources has therefore, on this 06th day of October, 2020 granted Lamadoria General Agencies Ltd. an approval of authority of Environment to transport sand from Mbondoni sand yard in Mwingi west Sub-county in Kitui County to project site situated at Karimenu Dam in Gatundu North, Kiambu County. This approval ends **on 6th December, 2020.**

Lamadoria General Agencies Ltd. has been approved to use below vehicles for the exercise from 6.00am to 6.00pm.

S/No.	Reg. No.
1.	KCZ 044E
2.	KCZ 014E
3.	KCZ 184E
4.	KCZ 038E
5.	KCZ 010C

S/No.	Reg. No.
6.	KCZ 011E
7.	KCZ 033E
8.	KCZ 012E
9.	KCZ 020E
10	KCZ 017E

Lamadoria General Agencies Ltd. is however, advised to observe Environmental laws. Therefore kindly accord necessary assistance.

Yours Sincerely,


Patrick K. Musau
Ag. County Executive Committee Member (CECM)
Ministry of Environment & Natural Resources

CC: CECM, County Treasury

THE COUNTY GOVERNMENT OF KITUI

Cell Phone:
0702615888/0702615444
0731717100
Email:

Kitui Agricultural Training
Centre
Nzambani Rock Building
P.O BOX 33 - 90200
KITUI

MINISTRY OF ENVIRONMENT AND NATURAL RESOURCES

OUR REF: CGKTI/MENR/SAND HARVEST/Vol./69

DATE: 26th February, 2020

Visrom Company Ltd.
P.O. Box 5546 - 00100
Nairobi

Rd 3m.

Dear Kimani,

RE: AUTHORIZATION TO HARVEST AND TRANSPORT SAND AT KIROBOKO

Reference is made to your request letter dated 26th February, 2020 requesting for authority to harvest and transport sand from Kiroboko site.

You are hereby authorized to harvest and transport 20,000 (twenty thousand trips of sand (16 tonnes truck) from Kiroboko site as requested.

The sand cess is clarified in this addendum in line with Kitui County Government Finance Act 2018/2019 and as approved by cabinet memo vide min 38/12/2019 and min 39/12/2019 stating the total amount per truck as Kshs. 7,500 (seven thousand five hundred only).

Your therefore required to pay the cess directly to the County Government of Kitui Revenue A/C. 1140752855 KCB Kitui branch upon receipt of our invoice.

Further, you are hereby requested to avail the list of vehicles to be used for transportation purposes.

COUNTY GOVERNMENT OF KITUI

Cell Phone: 0702615888/0702615444
0731717100
Email: info@kitui.go.ke

Tanathi Works Development
Agency Building Ground Floor
P.O BOX 33 – 90200
Kitui

MINISTRY OF ENVIRONMENT AND NATURAL RESOURCES

OUR REF: CGKTI/MENR/ENV/6 (133)

DATE: 16th October, 2020

Joseph Ndisya

ID.NO. 26375647

Dear Sir,

RE: AUTHORIZATION TO HARVEST AND TRANSPORT SAND KIROMBOKO RIVER TO CONSTRUCTION SITE AT KAVENGE AND KANYONYOO

I acknowledge receipt of your letter dated 16th October, 2020 requesting for authority to harvest and transport sand from Kiromboko site to Construction site at Kavenge in Kitui West Sub-county Kitui County.

You are hereby authorised to harvest and transport 10trips of sand (20tonnes) from Kiromboko site to your construction site at Kavenge and Kanyonyoo as requested for a period of three (3) months using your vehicles registration no. KCE 678S for the exercise from 6.00am to 6.00pm

The sand cess payable as per the Kitui County Government Finance Act 2018/2019 is calculate based on your tonnages as follows;

1. 1 tonne & below 500/=
2. 2-3 tonnes 1000/=
3. 4-7 tonnes 2500/=
4. Over 7 tonnes 5000/=
5. Per 16 tonnes 7,500/=

Thus the payable cess for 10trips x 5000= **Kshs.50,000/=** (Fifty thousand Kenya shillings only payable to Kitui County invoiced by the Ministry of Environment upon viewing and vetting of the vehicle tonnage.

You are hereby advised to pay **Kshs.50,000/=** to the County Government of Kitui Revenue A/c 1140752855 KCB Kitui Branch.

Kindly note that this will strictly be enforced along with other applicable environmental laws, and transportation hours should be between 6.00a.m. and 6.00pm.

Yours sincerely,



Hon. Patrick K. Musau

Ag. CECM, Ministry of Environment Natural Resources

CC. Director Revenue

BANK

KCB BANK KENYA LTD. *
TELLER No. 001 *
10 AUG 2020
PAID/RECEIVED
KITUI

KCB BANK KENYA LTD. *
TELLER No. 001 *
10 AUG 2020
PAID/RECEIVED
KITUI



KCB BANK KENYA LTD. ★
CASH DEPT. ★
19 AUG 2020
USER NO. 317030

30

COUNTY GOVERNMENT OF KITUI

Office of the
County Executive Officer
P.O. Box 100
Kitui

Tenaka Water Services Board
Building Ground Floor
P.O. Box 22 - 40200
Kitui

MINISTRY OF ENVIRONMENT AND NATURAL RESOURCES

OUR REF: CEKITI/MENR/ENV/6/ 108

DATE: 30th July, 2020

To : The General Public

Through : Ward Administrator – Kwa Vonza Ward

Ward Administrator – Kyagwithya West Ward

From : Ag. CEO, Ministry of Environment and Natural Resources


RE: ~~SUSPENSION~~ OF SAND HARVESTING IN TIVA AND MITASYANO RIVERS AND ITS CATCHMENT

Article 69 (1) of the constitution of Kenya outlines the obligations of the state in protecting the environment ensuring sustainable exploitation, utilization, management and conservation of the environment and natural resources and ensuring equitable sharing of the accruing benefits. Further 69 (2) every person has a duty to cooperate with state organs and other persons to protect and conserve the environment and ensure ecologically sustainable development and use of natural resources". The fourth schedule of the constitution of Kenya ~~also~~ provides the mandate to implement policies on natural resource management.

Following a public outcry lodged in my office by the members of County Assembly for ~~Kwa Vonza and Kyagwithya West Wards~~ Kwa Vonza and Kyagwithya West Wards concerning the unsustainable sand harvesting in Tiva and Mitasyano Rivers and its catchments. The Ministry of Environment, County Government of Kitui has therefore suspended with immediate effect until further notice all sand harvesting activities in Tiva and Mitasyano Rivers and their catchments.

any person, his or her agents/employees found acting against this suspension will be prosecuted as per the Environmental Laws of Kenya.

Yours sincerely,


Hon. Patrick K. Musau

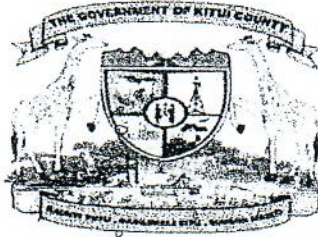
Ag. CECM, Ministry of Environment and Natural Resources

CC.

1. H.E. The Governor
2. CECM County Treasury
- ✓ 3. Police County Commander – Kitui
4. Critical Infrastructure Protection Unit Commander – Kitui
5. Sub County Administrator Kitui Rural
6. Sub County Administrator Kitui Central
7. Member of County Assembly – Kwa Vonza
8. Member of County Assembly – Kyagwithya - West
9. Ag. Chief Officer - MENR

COUNTY GOVERNMENT OF KITUI

Cell Phone:
0702615888/0702615444
0731717100
Email: Kituicounty@kenya.go.ke



Tanathi Water Services Board
Building Ground Floor
P.O. BOX 33 – 90200
KITUI

MINISTRY OF ENVIRONMENT AND NATURAL RESOURCES

OUR REF : CGKTI/MENR/ENV/6/ 109

DATE: 5th August, 2020

Police Commander,
County headquarters - Kitui

Dear, *Mr. Tami,*

RE: SUSPENSION OF SAND HARVESTING IN TIVA AND MWITASYANO RIVERS AND IT'S CATCHMENT

"Article 69 (1) of the constitution of Kenya outlines the obligations of the state in protecting the environment ensuring sustainable exploitation, utilization, management and conservation of the environment and natural resources and ensuring equitable sharing of the accruing benefits." Further, "69 (2) every person has a duty to cooperate with state organs and other persons to protect and conserve the environment and ensure ecologically sustainable development and use of natural resources". The fourth schedule of the constitution of Kenya 2010 gives counties the mandate to implement policies on natural resource management.

Following a public outcry lodged in my office by the members of County Assembly for Yatta/Kwa Vonza and Kyangwithya West Wards concerning the unsustainable sand harvesting in Tiva and Mwitasyano Rivers and its catchments. The Ministry of Environment, County Government of Kitui has therefore suspended with immediate effect until further notice all sand harvesting activities in Tiva and Mwitasyano Rivers and their catchments.



ANNEX 5

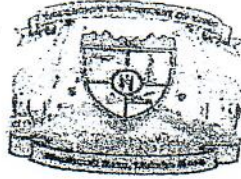
THE COUNTY GOVERNMENT OF KITUI

Cell Phone:

0702615888/0702615444

0731717100

Email: Kituicounty@kenya.go.ke



Agricultural Training Centre
Nzambani Rock Building
P.O BOX 33 – 90200
KITUI

COUNTY MINISTRY OF ENVIRONMENT AND NATURAL RESOURCES

OUR REF: CGKTI/MENR/MID/ (70)

DATE: 30th April, 2020

TO WHOM IT MAY CONCERN

Dear Sir/Madam,

RE: APPROVAL TO TRANSPORT LIMESTONE FROM KYUSO QUAARY -MWINGI NORTH IN KITUI COUNTY TO NDOVU CEMENT IN ATHI RIVER (MACHAKOS COUNTY)

The County Government of Kitui, through the Ministry of Environment and Natural Resources is committed to implement Environmental Management and Coordination (Amended) Act, No. 5. Of 2015, the Constitution of Kenya 2010, the Mining Act, 2016 and Kitui Finance Bill, 2018/2019.

Following your letter of request dated 29th April, 2020, the County Ministry has, on this 30th day of April, 2020 granted KARSAN RAMJI & SONS LTD an approval to transport fifty (50) 14-tonnage trucks of limestone from Kyuso Quarry- in Mwingi North Sub -county in Kitui County to Ndovu Cement site situated at Athi River, Machakos County. This approval ends on 31/10/2020.

KARSAN RAMJI & SONS LTD is however, advised to:

- To submit registration number plates and the models/ make of the trucks to be used in the exercise,
- To pay limestone transportation cess as per invoiced amount in lump sum

Quantity	Frequency	Rate	Total
14 ton	50	1,000	700,000.00
Transportation permit (annual)		10,500	10,500.00
Total			710,500.00

- Subject the documents to Enforcement officers on request.
- Observe Environmental laws.

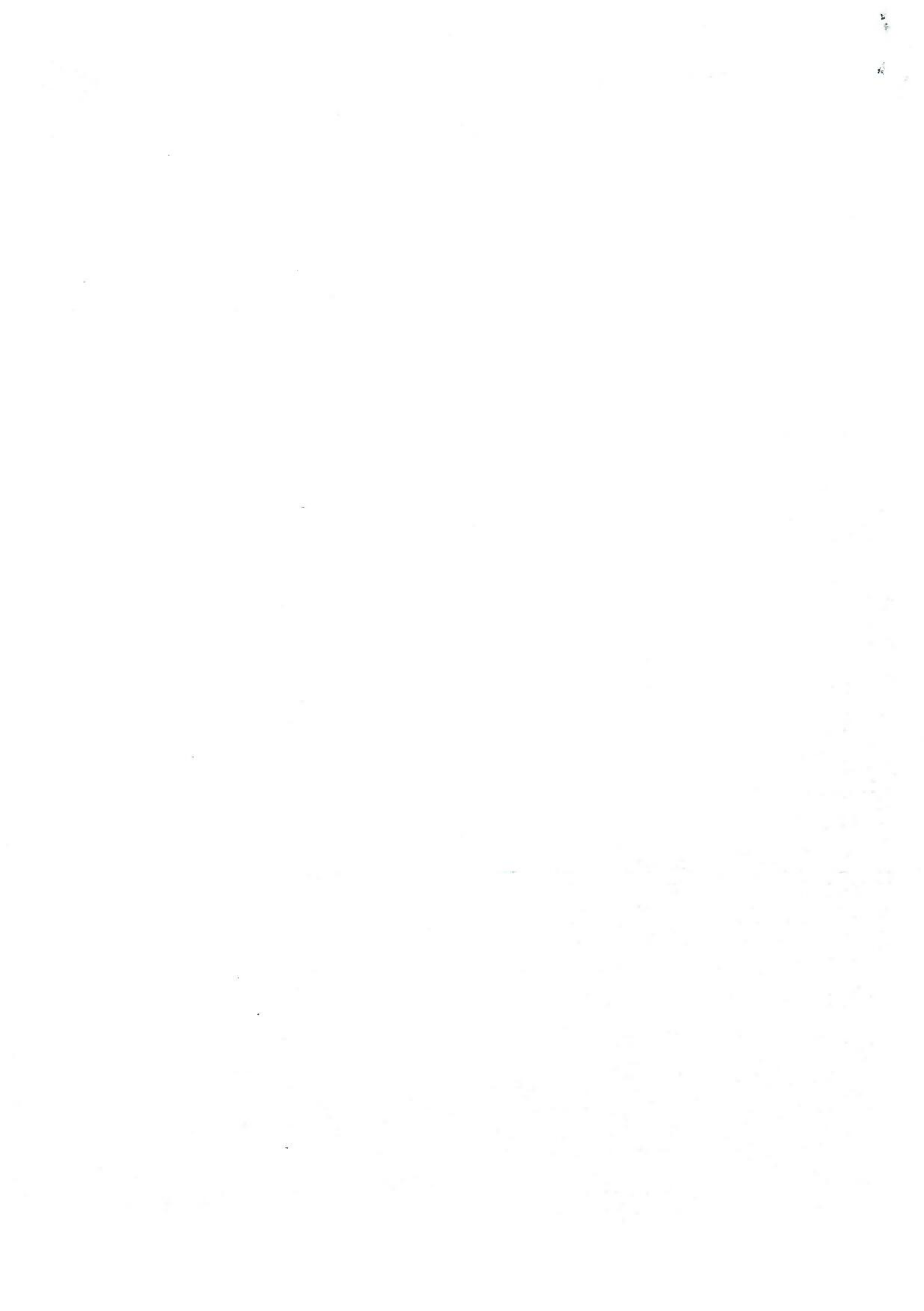
Therefore, kindly accord necessary assistance.

Eric K. Musau

County Executive/Commissioner

Chief Officer - MENR

Chief Officer - Treasury



ANNEX 6

WARD	GRADING STATUS AS AT 23rd Nov, 2020	
	KM	REMARKS
Mumoni	50.3	Complete
Tseikuru	50	Complete
Mutomo/Kibwea	45	(on going)
waita	10	Pending
Kyuso	20.6	(on going)
kithumula/ kwa mutonga	10	Pending
Migwani	0	Pending
kyome/thaana	41.1	Pending
Ngomeni	53	Complete
Endau/Malalani	10	(on going)
kiomo/kyethani	20	Pending
Nguutani		Pending
Mutonguni	50	Complete
Matinyani	51.2	Complete
Mulango	60	Complete
chuluni	50	Complete
Mbitini	50	Complete
Kwa Vonza/Yatta	50	Complete
Kanyangi	52	Complete
Kisasi	60	Complete
Nzambani	50	Complete
Ikanga/kyatune	50	Complete
Kitui Township	25.05	Complete
Kyangwithya East	50	Complete
Mlambani	80	Complete
Voo/Kyamatu	50	Complete
kyangwithya west	23	Pending
Zombe/Mwitika	45.1	(on going)
kauwi	16	(on going)
Mutha	23	Pending
Tharaka		Pending
Ikutha	50.3	Complete
Kanziku/Simisi	11.2	Pending
Athi		Pending
Nuu		Pending
Mwingi Central	55	Complete
Kivuu	55.3	Complete
Muri	50.1	Complete
Ndakwa	55.6	Complete
Muthuraka	50	Complete
Total	1,472.85	
Graded	527.15	
Ungraded	2,000.00	



ANNEX 7

COUNTY GOVERNMENT OF KITUI
MINISTRY OF LANDS, INFRASTRUCTURE AND URBAN DEVELOPMENT
DEPARTMENT OF ROADS AND ALLIED INFRASTRUCTURE
COMPLETION OF GRADING PROGRAMME - FY 2019-2020

PROPOSED GRADING PROGRAMME - 50KM PER WARD

LOCATION	DURATION (DAYS)	START DATE	FINISH DATE	ACTUAL START DATE	ACTUAL FINISH DATE	MACHINERY	TARGET KM	COMMENTS	CONTACT PERSON
	10DAYS	Wed 25 to november 2020	Friday 18th December 2020				50		JAMES
	10DAYS	Thursday 17th december 2020	Tuesday 29th December 2020				23		724631771
	10DAYS	Monday 6th December 2020	Friday 22nd December 2020				38.8		JAMES GILBE
	10DAYS	Monday 28th December 2020	Wed 30th December 2020				9.9		724631771
						TOTAL			
	11DAYS	Tuesday 1st december 2020	Friday 11 st December 2020				25		Michael Inyanga
	20DAYS	saturday 2nd december 2020	Friday 6th January 2021				40		727102681
	10DAYS	Saturday 9th January 2021	Wednesday 20th January 2021				27		
	0 days					TOTAL			
	17DAYS	Tuesday 1st december 2020	Friday 18th December 2020				40		Dobson 072327775
	14DAYS	Monday 21 st December 2020	Tuesday 5th January 2021				44		
	10DAYS	Tuesday 1st December 2020	Thursday 3 December 2020				10		Myalo mabeki
	14DAYS	Friday 4th December 2020	Sunday 19th December 2020				50		72575286
	14DAYS	Thursday 21st December 2020	Thursday 9th January 2021				40		
						TOTAL			
	10DAYS	Tuesday 1st december 2020	Thursday 10th December 2020				30		Duchon Akiba Eng'wan
	17DAYS	Tuesday 11th December 2020	Tuesday 5th January 2021				50		725661708
	17DAYS	Wednesday 6th January 2021	Monday 25th January 2021				50		
						TOTAL	527.7		



ANNEX 8

COUNTY GOVERNMENT OF KITUI



MINISTRY OF LANDS, INFRASTRUCTURE HOUSING AND URBAN DEVELOPMENT

KITUI COUNTY GRADING POLICY

December, 2017

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1.0 CHAPTER ONE

1.1 Introduction

Development and maintenance of physical infrastructure are prerequisites for rapid economic growth and poverty reduction, as they influence production costs, employment creation, access to markets, and investment.

An inventory of the Kenya road policy framework over time shows that:

- i. The main policy initiatives during the first post-independence decade involved provision of infrastructure by the public sector and development of rural roads using cess funds from sale of rural output.
- ii. Rural access and minor roads programmes have characterized the Kenya road policy since the second decade

The impact of this policy in Kitui County is an improvement of accessibility of roads and allied infrastructure within major towns and market centers as well as ensure that, regardless of the size of the roads network, they are well developed. The existing scenario is that these roads suffer from inadequate maintenance, repair and rehabilitation (MR&R).

Future policy initiatives should address the questions of integrated transportation, funding, sharing and disbursement of road funds, vehicle, MR&R through expanded fiscal allocation and road asset management, and private sector participation. There is also need for further research to inform Kitui County's future strategic policy directions, which imposes a broadening set of performance demands on the roads system.

1.2 Background

The creation of the County Governments in Kenya under chapter eleven of the Kenya Constitution spells the responsibilities of the County Government which include but not limited to efficient service and infrastructural delivery to its citizens.

Travelling on the streets of Kitui urban areas have not been an easy task. The urban areas in Kitui have an approximate population of 70,000 people with a population density of 400 people per square kilometer (KNBS, 2009). Most urban areas are characterized by narrow street and un-surfaced/undefined roads. The same road space is shared by buses, cars, motorbikes, three-

wheelers, bicycles, wheelbarrows, trucks, pedestrians, street dwellers, and hawkers. Roads usage within these areas leads to safety challenges.

Continued rapid urbanization since formation of the County government in Kenya have led to the need to develop this policy to help improve urban areas, improve road safety and support the economy. Under the bill of rights (chapter 4) the Economic and social rights of persons as elaborated in article 43 (1) of Kenyan constitution, Kitui County Government intends to safeguard this right through engagement with the community.

The County Policy on Improved Access to Road and Allied structure establishes the foundation on which the county government will anchor its agenda on improving road and allied infrastructure throughout major towns and market centers within the County. It is premised on the cognition that there is demand for improved mobility throughout the county and which is fundamental in attaining socio-economic development of all its citizens.

To achieve this, the policy on improving urban road access and allied structures is set around five key directions:

- 1. Improved Accessibility** – the county government recognizes that poor linkages between road corridors and poor access to roads and allied structures in urban communities contribute to limited accessibility and entrenches spatial and transport problems. Mobility of Urban populations is paramount in realizing urban growth. It is imperative that these communities have ease in accessing services, markets and products located within the urban setups.
- 2. Improved Quality and safety** – The focus is not only to improve accessibility but to also ensure that road and allied infrastructure provided within the county is of high quality. This is based on the realization that provision of standard and quality structures safeguards the users and providers recurrent costs of maintenance and safety risks associated with poor quality infrastructure.
- 3. Environmental impact** -All road improvements need to be sustainable. Consequently, short-run gains from road infrastructure should not obscure wider or long-run damage that may be associated with it. The aim is to limit and where possible reduce damage at local levels, taking account of all relevant environmental policies such as those local air quality and biodiversity.

4. **Integration**—ensuring that all roads decisions are taken in the context of a coherent, integrated transport policy covering all modes
5. **Economy**—getting good value for money and supporting sustainable economic activity in appropriate locations

1.3 Definition of Terms

Access – this implies to the physical availability and disireable state of road and allied structures

Road allied structures –road Earthworks, pavements, road surfaces, shoulders/ verges, drains, minor culverts; and Roadsides medians, rest areas, truck stops, sewage treatment plants, guide posts Bridges (concrete/steel/timber/composite, girder/ beam/box, piers, abutments) Major culverts, drainage structures, retaining structures, stock underpasses, vehicle terminals, Bailey bridging, Walkways, miscellaneous structures and gantries Masonry bridges and structures Cathodic protection systems

Road classification – categorization of roads based on sizes, placement, connectivity, state, type and any other criterion that may be defined locally, nationally or internationally

1.4 Rationale

Road and allied infrastructure is the backbone for urban growth, economic growth and development and it plays a fundamental role in achieving the five point development agenda for the county. It is also a key pillar in supporting livelihoods and the importance to county’s economic growth cannot be overstated.

Efficient infrastructure, where accessibility is key, attracts centers of production and consumption and thus impacts positively on county and regional economy at large. This translates to better mobility of people, goods and services as well as greater connectivity internally and externally.

Modern road and allied infrastructure is built to last for longer periods therefore quality delivery of the same is invaluable. The networks define property values and direction of growth on urban centers. There is a general growth of urban centers within Kitui County which is reflected by expanding towns and increased urban populations. To this effect, the county government is

constantly challenged to improve the existing road infrastructure and create/map out new ones within these centers.

As people continue to subdivide the agricultural lands and offering them for commercial and residential development, the demand for roads and associated assets increases. The county government is left with the mandate of ensuring that all the citizens have proper access to road and allied infrastructures.

This policy aims to promote efficient and effective urban roads and transportation infrastructures utilization within Kitui County urban setting.

This policy aims to:-

- a) Eradicate poverty through creation of socio- economic sustainability through public-private partnerships.
- b) Create a platform that will elaborate on the urban roads and allied infrastructure financing plans
- c) Plan, design, construct and manage roads in cost effective and social responsive manner
- d) Ensure effective integration of cross cutting issues in the management of mobility in urban areas.
- e) Provide relief to the people at risk through gainful employment and improve youth employability.
- f) Contribute to increased food production and market accessibility through better utilization of our transport systems.

1.5 Policy Objective

The overall policy objective is to ensure continuous physical mapping, identification, creation, physical planning and provision of efficient and accessible road and allied infrastructures in all major towns and market centers throughout the county. Such provision would be timely, of good quality and cost effective. To achieve this, the county government sets out several supporting components with specific expected outcomes.

1. Continuously map out, create and plan for existing and new road infrastructure and allied structures within major towns and market centers throughout the county

The main objective of the critical infrastructure and service utility mapping, identification and planning is to provide a reliable, useful and timely overview of the state, conditions and

distribution of the road and allied structure within the county. The mapping exercise, which will be undertaken by the Ministry of LIHUD will provide the county government of Kitui with a snapshot of existing infrastructure across the county and the state of the infrastructure as distributed within major urban human settlements

Expected outputs

- Mapped out existing and new road and allied structures
- Advisory plans on the infrastructure
- Schedules of development
- Costing schedules

2. Create new road and allied infrastructures that targets and supports economic growth

Seamless movement is almost the lifeblood of any urban or rural economy. To achieve this, the county government will endeavor to build a network of road infrastructure and allied structure that have specific impacts on specific economic sectors and which will be anchored on best practices and the continuous mapping exercise.

All new designs and creation of new roads and allied infrastructure should take into consideration all physical planning and road construction standards. This means that there will be an understanding of the need of the road users and possible impacts on the surrounding economies. This will be achieved through:

- Providing well defined vehicle access networks and allied structures that are responsive to the needs of resident users as well as external users
- Maintaining high quality works which will enhance travel time efficiency and mobility qualities
- Planning, designing and providing fit-for-purpose road and allied structures that meet levels of services for all road users
- Pursuing innovation in provision of road and allied structures which will safeguard on costs as well as quality.

3. Carry out all management functions of roads and allied infrastructure as stipulated in the supporting laws such as the Kenya's Road Bill of 2015 and any other statute that may apply.

1.6 Justification

Hitherto no policy is in place to guide management of roads and allied infrastructure in Kitui County. As a result, ensuring urban roads are aesthetic and facilitate efficient and effective urban transportation has either been neglected or has been uncoordinated. Consequently, access to urban areas has been constrained, mobility within the urban areas has been hindered, and safety on the roads has been compromised. The net effect of this is that exploiting the economic potential of the urban areas has been inhibited and safety of road users is threatened.

Clearly, lack of policy framework does not create an enabling environment to promote a positive impact and generate cumulative positive externalities. It does not provide a balanced approach to strengthening and rehabilitating existing infrastructure, on one hand, and constructing new access roads, improving low-grade sections and widening roads and other allied structures on the other. Moreover, there have been unexplained reversals and weak implementation of specific policy strategies, little progress towards instituting legal and regulatory frameworks for private-sector participation, and no privatization strategy, such as for unbundling viable roads into build-operate-transfer concessions for awarding through competitive bidding.

1.7 Scope

The policy on Kitui County urban roads and allied infrastructure management applies, but is not limited, to the following areas:

- a) Road safety: - this policy would promote road safety and environmental mitigation on both built and natural environment.
- b) Protection of public space: - this policy intends to protect road reserve and infrastructure there in.
- c) Beautification of road reserves – this will promote physical activity, environmental health, environmental justice, prevent roads encroachment and this more calls for integrative sustainability policies to protect communities.
- d) Enhancement of economy and value engineering: - this policy intends to improve the economy through support of the pro-poor group and avoid of waste during planning and design.
- e) Covers all roads in urban areas of Kitui County.
- f) Requires all county officers to enforce.
- g) Expects all road users and citizens to participate in its implementation.

- h)** Not in contravention of existing County and National governments laws, but to augment their implementation.

2.0 CHAPTER TWO

2.1 Legal Framework

There are legal framework upon which this policy is anchored. This include, but not limited to:

2.2 The Constitution of Kenya 2010

Article 176 (2) stipulates that every county government shall decentralize its functions and the provision of its services to the extent that it is efficient and practicable to do so.

3.3 The Physical planning Act of 1996

The Act provide powers of local authorities which include among others

- (a) To prohibit or control the use and development of land and building in the interests of proper and orderly development of its area;
- (d) To ensure the proper execution and implementation of approved physical development plans;
- (e) To formulate by-laws to regulate zoning in respect of use and density of development
- (f) To reserve and maintain all the land planned for open spaces, parks urban forests and green belts in accordance with the approved physical development plan.

2.4 Urban areas and cities Act 2011

Part 6(3) subsection (c) stipulates that County Government shall provide efficient transport network connecting to rural areas, towns and other local, regional and international cities

Sec 11(e) on principles of governance and management mandate towns to ensure efficient and effective service delivery.

Sec 20(1) e, q and r- highlight one of the functions of the board of a municipality or a town as may be delegated by the county government to promote and undertake infrastructural development and services within the city or municipality, promote a safe and healthy environment and to facilitate and regulate public transport respectively.

Sec 32. (1) States that Subject to Article 187 (2) (a) of the Constitution, a board shall, on behalf of the county government, deliver such services as may be specified under this Act or any other national or county legislation.

Finally, the first schedule classify urban areas on the basis of the services they deliver and constructing and or improving existing roads and other infrastructures is a service that cannot be under estimated.

2.5 County Governments Act no.17 of 2012

This is an Act of Parliament meant to give effect to Chapter Eleven of the Constitution to provide for county governments 'powers, functions and responsibilities to deliver services and for connected purposes. In its Part Xi — County Planning, the Act in section 103 says that county planning shall among others:

- a. Facilitate the development of a well-balanced system of settlements and ensure productive use of scarce land, water and other resources for economic, social, ecological and other functions across a county;
- b. Maintain a viable system of green and open spaces for a functioning eco-system;
- c. Harmonize the development of county communication system, infrastructure and related services;
- d. Develop urban and rural areas as integrated areas of economic and social activity;
- e. Provide the preconditions for integrating under-developed and marginalized areas to bring them to the level generally enjoyed by the rest of the county;
- f. Make reservations for public security and other critical national infrastructure and other utilities and services;
- g. (g)Work towards the achievement and maintenance of a tree cover of at least ten per cent of the land area of Kenya.

2.6 Land Act of 2012

This Act gives the Government powers to carry out sewers, drains and pipelines through land, but in doing so, should not interfere with the existing buildings. In addition, the Government should give notice one month before the commencement of the projects.

The Act stipulates that the Government may carry any sewer, drain or pipeline into, through, over or under any lands whatsoever but may not in so doing interfere with any existing building.

This policy proposes strict adherence to the stipulated laws governing management of roads and allied infrastructure.

2.7 Kenya Roads Bill 2015

This bill stipulates that each county government shall, within its area of jurisdiction be responsible for the construction and maintenance of the County roads in accordance with the provision of part 2 of the fourth schedule of the constitution and part B of the first schedule of this Act.

As per Section IX, 94 (2) of this bill, each county government shall undertake the following functions and duties

- a) Constructing, upgrading, rehabilitating and maintaining county roads;
- b) Managing reserves and facilitating access to roadside developments with respect to county roads;
- c) Implementing road policies in relation to county roads;
- d) Ensuring adherence to the rules and guidelines on axle load control as prescribed under the Traffic Act and any Regulations made under this Act;
- e) Ensuring that the quality of county road works is in accordance with national standards issued by the Cabinet Secretary;
- f) Overseeing the management of traffic and road safety on county roads in collaboration with the County Government
- g) Collecting and collating all such data related to the use of county roads as may be necessary for efficient planning under this Act;
- h) Monitoring and evaluating the use of county roads;
- i) Planning the development and maintenance of county roads;
- j) Preparing the county investment programme and annual county road works programmes for county roads; and,
- k) Coordinating with road Authorities or agencies in planning and operations in respect of county roads.

3.0 CHAPTER THREE: A FRAMEWORK FOR CHANGE

3.1 Policy statements

Kitui County recognizes that road and allied infrastructure within major towns and market centers should be improved and provided, where it lacks, so as to ensure an improved quality of life, promote mobility, improve the environment and encourage economic vitality in a way that facilitates sustainability, economic growth and overall community empowerment. It is acceptable that public roads, allied infrastructure and reserve space require to be managed for the benefit of all users.

This policy and associated procedures will be used to guide the determination of how to improve and maintain all urban roads within Kitui County with an aim of promoting usability and enhancing accessibility. By the use of local resources and human resource, routine based improvement and

maintenances should be achieved through performance based contracting by the variable group in the community.

3.2 Policy Framework

The policy framework is the County Government's response to the growing challenges of access to road and allied infrastructure of both the major towns and markets centers spread out in the county. It creates a blueprint that will ensure that the county government undertakes:

- a) Structuring planning for sustainable improvement of access to road and allied structures
- b) Creation of a basis for continuous physical mapping, identification, creation and physical planning of road and allied structures and towns within the county
- c) Synchronization of county efforts to improve road access with the entire development vision of the county
- d) Support of urbanization throughout the county
- e) Creation of equality in urban growth
- f) Improvement of overall service delivery throughout the county and,
- g) unfolding and guiding road improvement projects and programs

3.3 Policy Supporting Measures

This policy sets out the aim of the County Government of Kitui to gain control over improving access to roads and allied structures within major towns and market centers in the County.

Approaches to the policy agenda are organized around six key measures and lend special emphasis to the following issues:

- a) **County Government as a leader.** The policy framework is designed to steer the County towards a vision, where county government will have to lead the way by assuring that their actions are consistent with the policy.
- b) **Alternative funding.** The policy framework advocates a transition from conventional road and allied structures funding to sourcing for alternative funding for improving these infrastructures.
- c) **Road and allied structure classification.** The road and allied structure classification will basically provide the framework for action. It emphasizes on the need to locally classify

the infrastructure into such categories that will guide where priority will be given and by whom. Such classification will be based on detailed analysis of existing infrastructures.

- d) **Management task-** This Policy framework clearly states that the County Government through the ministry of LIHUD will undertake all the management tasks for road networks and allied structures within major towns and market centres in the county within the focus of improving accessibility. This management tasks will include but not limited to:
- i. planning road investments—including defining and prioritizing future network requirements—reclassifying road networks, and evaluating operational tasks
 - ii. Rehabilitating and construction tasks, including engineering design, contracting, and supervising works
 - iii. Operation and maintenance
 - iv. Formulating policies and regulations.
- e) **Private sector initiative.** The policy framework recognizes that the private sector has a role to play in improving accessibility of roads and allied structures. It advocates greater private sector involvement in road and allied structure provision and management and through the ministry of LIHUD, procedures for identifying, selecting, certifying, contracting, monitoring and evaluating private service providers will be established
- f) **Recognition of other stakeholders in road management** – the policy recognizes that the mandate to improve roads does not solely lie with the County Government of Kitui. This policy proposes constant consultation and collaboration within other agencies mandated by law to manage road and allied infrastructure in Kenya. This will go along away to reduce duplication of roles and projects as well as ensure prudent utilization of the merger resources available.

4.0 CHAPTER FOUR

4.1 Policy Implementation

Policy implementation has to be decisive and timely. A clear education and communication strategy have to precede and parallel the implementation process where all members of the public obtain a clear understanding of the issues, their roles and responsibilities and the proposed schedules for improving access to road and allied structures.

The policy will be implemented by the ministry of Lands, Infrastructure, Housing and Urban Development and the relevant departments within the Ministry. The Ministry, where it deems necessary, will work in close coordination with the relevant County Ministries, other public sector agencies, private sector and non-governmental organizations in the implementation of the policy and other roads and allied structure management rules established thereafter.

4.2 Supporting Principles for Policy Implementation

Policy implementation will be achieved through the following strategies and its components:

- a) **Inclusiveness and public participation**– This is a key constitutional principle underlying the very ideal of sustainable development of projects and programs. The construct itself is aimed at opening the door of and for public participation. From this point of view, LIHUD will design processes and procedures that will include a large number of people and citizens in an attempt to legitimize actions intended to improve access of roads and allied structures within the county.
- b) **Accountability** – This is another major cornerstone of effective and efficient service delivery. It not only ensures the normative legitimacy of democracy as a political system but also safeguards against public resource misuse and ensures quality delivery of works. Accountability means that LIHUD will design feedback loop in each project implementation which will not only act as the constant participatory contract between road and allied structure users but also as a key monitoring and evaluation tool
- c) **Technologies and Systems Applications** - Road and allied structure design and implementation technologies and systems will be used to improve face value of implemented projects while enhancing fiscal prudence and sustainable environment conservation. LIHUD will be required to conduct scheduled evaluations of alternative

technologies that are applicable, economically feasible, and environmentally safe and have the potential to be researched and developed indigenously based on these features.

- d) **Synthesis** – this infers to the continuous analysis of information from the ground for purposes of informing decisions and action. It also encompasses the overall analysis and synthesis of the proceedings and outcomes of the project implementation processes. Synthesis will play a vital foundation for deliberation during and after implementation of project aimed at improving access of roads and allied structures.

4.3 Funding

The main funding for the development of urban roads in Kitui County shall be obtained from the County Government allocation to the Town Administration, Ministry of LIHUD and other relevant departments. Other sources include national development budget from other organizations responsible for urban road and private developers.

In order to create stable fund source for urban road and allied infrastructure and maintenance, Town administration shall provide budgetary allocation of 45 per cent of its budget towards roads and allied infrastructure development within its area of jurisdiction. This allocation intends to achieve dustless towns in Kitui County.

References

County Government Act No. 17 of 2012.

Kenya Roads Bill of 2015.

OECD (2012); Mapping Support for Africa's Infrastructure Investment

Sandra L. & Raluca D (2008); Building the World: Mapping Infrastructure Demand; Global Economics Paper No: 166

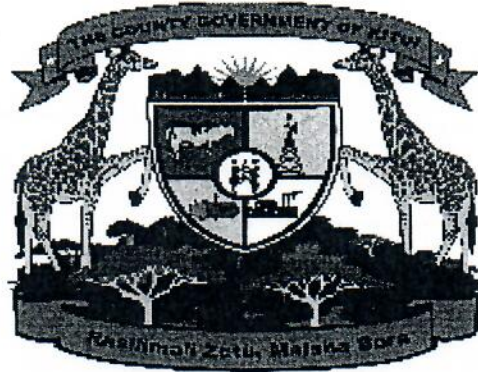
The Constitution of Kenya, 2010.

The physical Planning Act of 1996.

Urban Areas and Cities Act, 2011.

Wilson S.K., (2001); Roads Infrastructure Policies in Kenya: Historical trends and current Challenges.

COUNTY GOVERNMENT OF KITUI



**MINISTRY OF LANDS, INFRASTRUCTURE, HOUSING & URBAN
DEVELOPMENT**

POLICY ON BUSH CLEARING ALONG ROAD RESERVES

AUGUST, 2018

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1.0 INTRODUCTION

The County as the owner and asset manager of public road and road reserves, as stipulated in the Kenya Roads Act of 2015, has a duty to ensure that public interest are not compromised by occupation of public roads reserve in both urban and rural areas by either cultivation or natural plant cover that hinders safety of the road users through reduction of travelling sight distances.

The County has a responsibility to ensure that the road reserves are kept tidy and clear by ensuring the vegetation cover is regularly cleared to enhance safety for both road users and pedestrians. Any person or organization that conducts works within a public road or road reserve where the County is the Road Authority does so in a manner that does not place road users or the environment at unnecessary risk.

This policy sets out the County`s practice in regard to the management of natural vegetation on public roads and road reserves under the jurisdiction of the County as classified under the Kenya Roads Act of 2015.

Currently we do not have a bush clearing policy in our county and our roads are quite bushy and it`s a big challenge to both the safety of the road users and also the Roads Department especially when carrying out its inhouse grading programme.

2.0 SCOPE

This policy and associated procedures cover vegetation control on public roads and road reserves. This includes, but not limited to, tree cutting and stump removal, clearing natural vegetation and removal of signboards. The above to be performed by qualified youth, women or people living with disability contractors.

3.0 OBJECTIVES

The objectives of this policy are:-

- 1. To protect and maintain tidy public roads corridors and areas in urban and rural areas
- 2. To ensure that vegetation along the road reserve is periodically cleared.
- 3. To control noxious vegetation, signboards and any other form of outdoor advertisement and solid waste within the road reserve under the County`s control
- 4. To enhance public relations through public participation of the area residents through provision of labour.

4.0 PRINCIPLES

The principles underlying this policy are:-

- a) That the safety of road users will be protected
- b) That the public right for access will be preserved
- c) That interference with services and service providers will be prevented

- d) That the efficient maintenance of the road will be promoted
- e) That vegetation along road reserves will be managed to ensure that there is public safety
- f) That vegetation will be evaluated for removal or possible retention according to their impact on the public interest.
- g) That the safety of the workers is guaranteed through protective gear e.g reflectors, gumboots, overalls.
- h) That with continuous bush clearing, there is prevention of future higher maintenance cost.
- i) That road reserve encroachment will be reduced.

5.0 DEFINITIONS

Public Road	- Means a highway road, right -of-way, street, alley, bridge, walkway, trail, tunnel or similar or related facility dedicated to public use.
Public Road Reserve	- Means the space between adjacent properties and the space above or below the road surface.
Public area	- Means land dedicated to public use for a square, park, greenbelt or recreational area.
Vegetation	- Means plant life or total plant cover of an area.
Youth	- A person regardless of gender aged between 18yrs to 35 yrs
Women	- Female gender
People Living with Disability (PLWD)	- People who have permanent disability and have been registered by National Council for Persons With Disabilities
Area resident	A person living or owning land near or next to a public road.

6.0 BACKGROUND INFORMATION

In the past, the county government used to give full contract for the maintenance of the roads in which bush clearing was a Bill in the contract. This meant that the bushes will only be maintained if the road was under contract.

The county covers a vast area which translates to extensive road network and given the budgetary roads allocation; it's quite difficult to attend to each and every road regardless of class.

Vegetation along roads grows according to the prevailing weather conditions and therefore it proves difficult to maintain the vegetation with the terminal contracts and thus there is need for periodic bush clearing along public roads reserves.

7.0 RESPONSIBILITY

The County Executive Committee Member for Lands, Infrastructure, Housing and Urban Development has responsibility to review of this policy. The implementation of the policy is delegated to the Chief Officer.

8.0 YOUTH, WOMEN AND PEOPLE LIVING WITH DISABILITY EMPOWERMENT

The County Government will reserve the bush clearing activity to youth and/or women and/or people living with disability in to empower them financially.

9.0 PROCUREMENT

The procurement process will be strictly adhered to as outlined in the constitution of Kenya 2010 and Public Procurement and Asset Disposal Act (PPAD) 2015.

10.0 POLICY STATEMENT

10.1 Road Reserve Widths

Road reserve demarcation for both classified and unclassified roads to be as follows:

Classification	Road Reserve Width
A	60m
B	60m
C	40m
D	25m
E	20m
R	20m
Urban Roads	18,15,9,6m as per physical planner.
Unclassified	9m

Roads Act 2007

10.2 Removal of Vegetation

If any vegetation exists on or over a public road reserve, the Chief Officer is mandated to facilitate the removal of the vegetation at the expense of the County through budgetary allocation.

10.3 Management of vegetation along Road Reserves

1. The CEC LIHUD to appoint a committee with the following Mandate:-

POLICY ON BUSH CLEARING ALONG PUBLIC ROAD RESERVE

- a) Identify all the road reserves and public areas that have been covered with vegetation and recommend the way forward.
 - b) Consult with other road agencies i.e KeNHA, KURA and KeRRA to avoid duplication of budgetary allocation and institutional conflicts.
2. The CEC LIHUD in liaison with the relevant authorities/bodies to allocate a budget in a fiscal year for management of the vegetation.
 3. The Ministry of LIHUD to periodically carry out survey to identify vegetation that is past average height (400mm) and take appropriate measures i.e bush clearing.

GUIDELINES OF ROAD SELECTION/ROAD PRIOTISATION CRITERIA

In order to have proper priotisation and selection criteria of roads to be bush cleared the Engineers in liason with the County Administration will follow the criteria outlined below.

- List the road names against road length and ward name
- Consider having a road from every village for fair distribution of resources
- Consider roads with higher traffic flow
- Check on roads which are gradable/ in a maintainable condition
- Priotise roads that are of socio economic importance to the area served
- Priotise roads leading to social amenities such as schools, churches etc
- Priotise roads leading to market centers

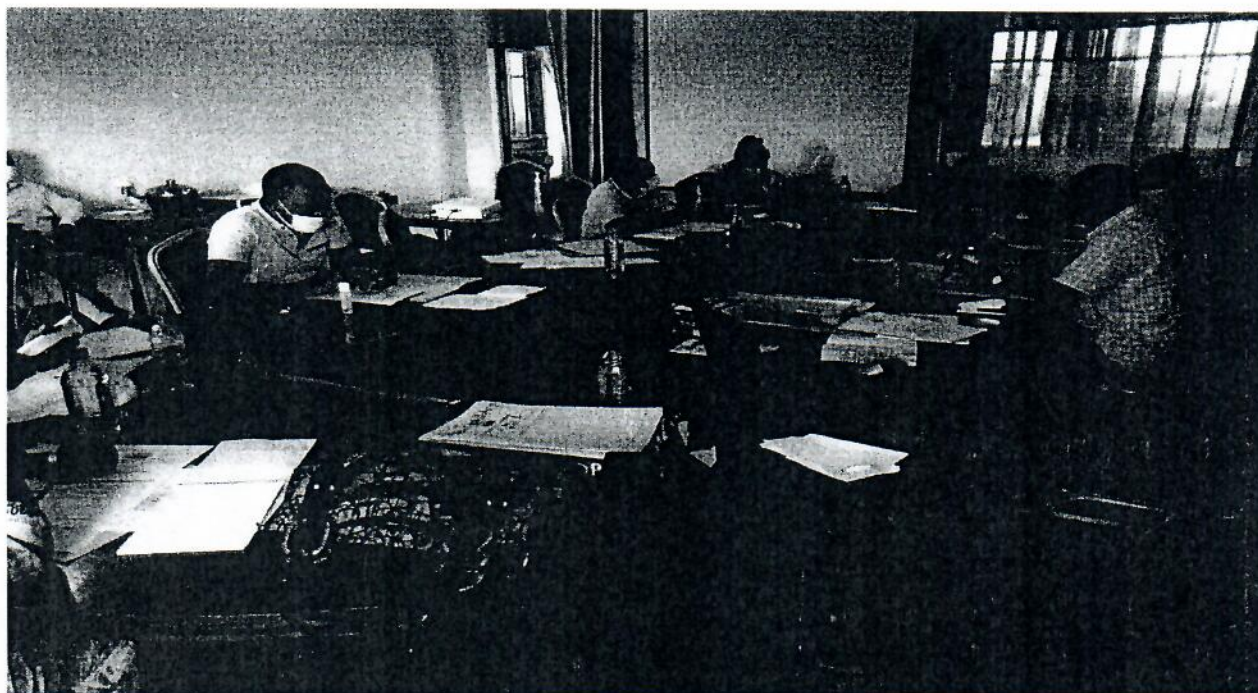
10.4 References and Relevant Legislations

- ❖ Roads Act 2007
- ❖ Local Government /County Act
- ❖ Traffic Laws CAP 403
- ❖ Transport Act 2013.
- ❖ Public Procurement and Asset Disposal Act 2015

ANNEX 10. PHOTO GALLERY



Members interrogating representatives from the Ministry of Lands

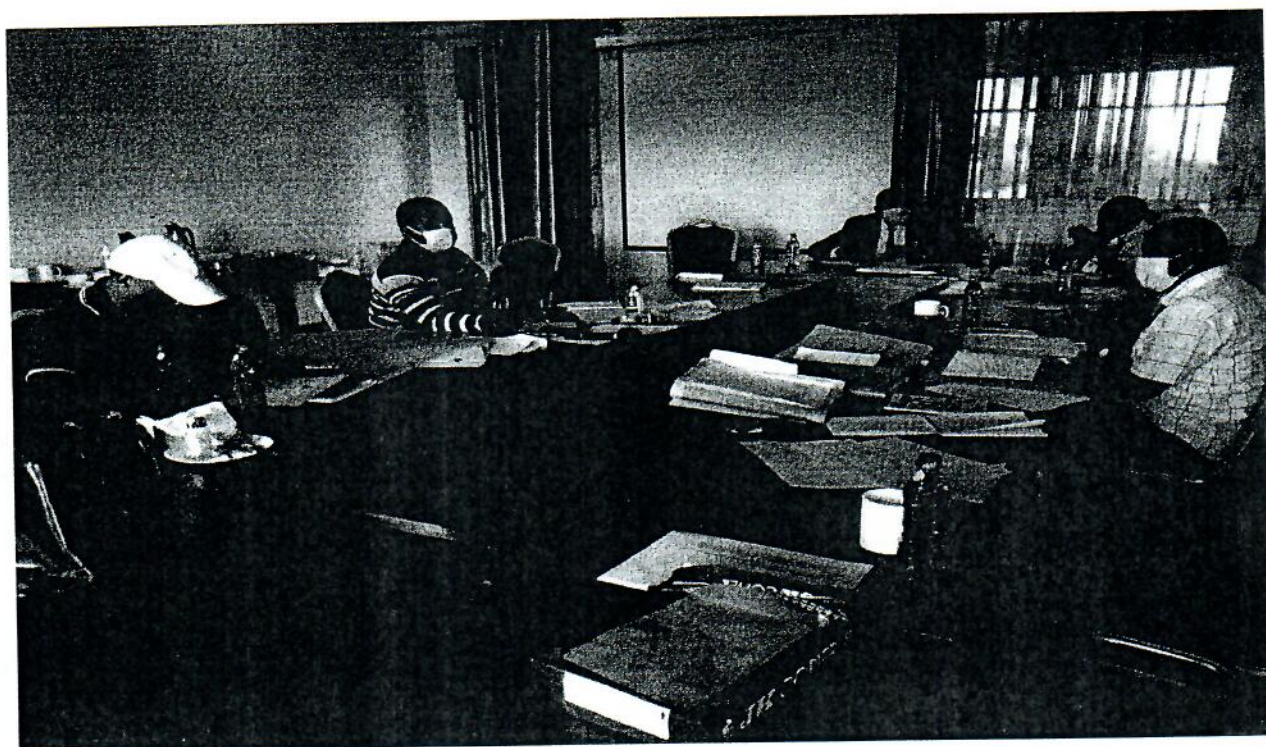


Members interrogating the CECM, for Environment and Natural Resources

Report by the Committee on Implementation on the Implementation Status of House Resolutions

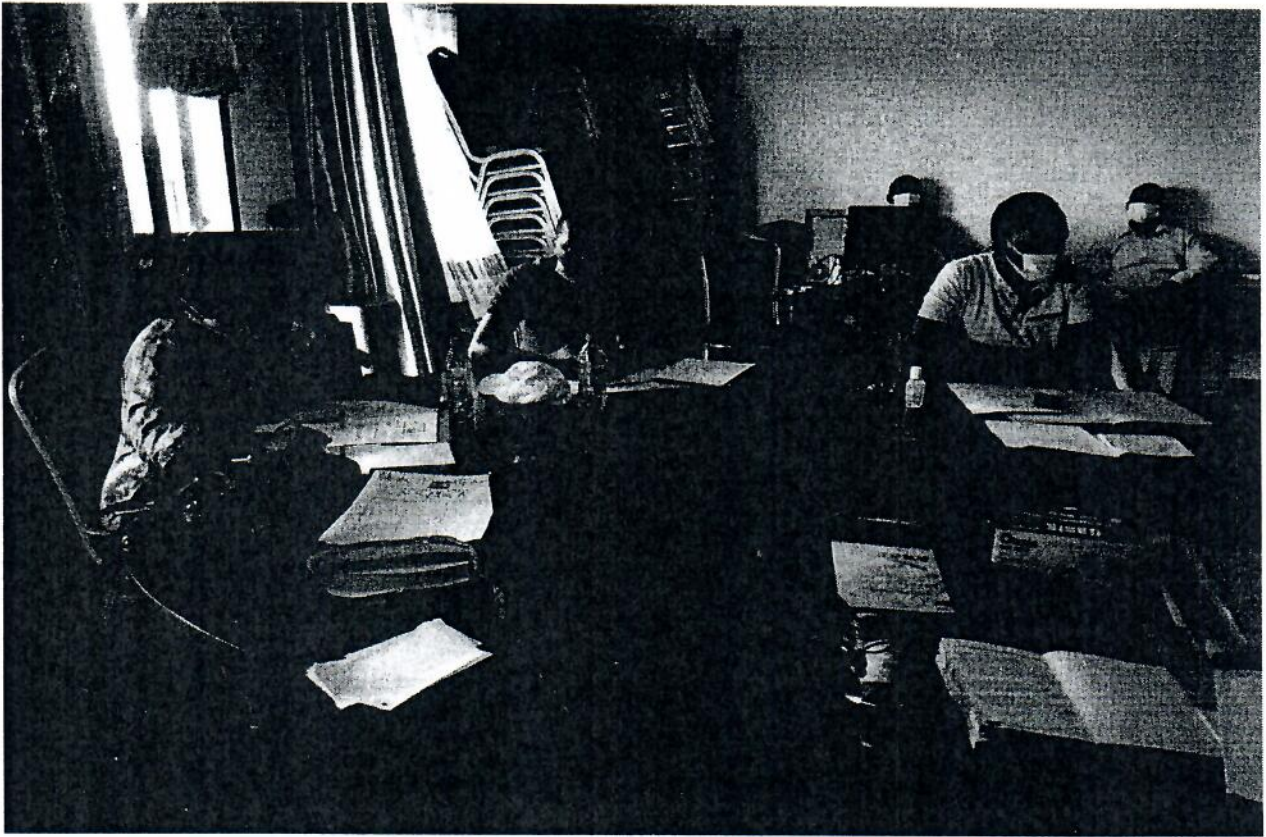


Members interogating the Deputy Director, Administration from the Governors office.



Hon. Members interogating representatives from the Ministry of Education.

Report by the Committee on Implementation on the Implementation Status of House Resolutions



Hon. Members taking a break during the interrogation exercise.

Report by the Committee on Implementation on the Implementation Status of House Resolutions

Report by the Committee on Implementation on the Implementation Status of House Resolutions