

REPUBLIC OF KENYA

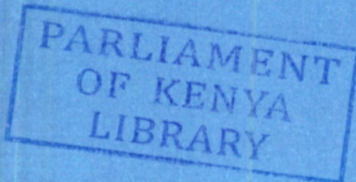


OFFICE OF THE AUDITOR-GENERAL

*Enhancing Accountability*

# REPORT

OF



THE AUDITOR-GENERAL

ON

COUNTY EXECUTIVE OF MIGORI

FOR THE YEAR ENDED

30 JUNE, 2023

PAPERS LAID	
DATE	19/03/2024
TABLED BY	ML
COMMITTEE	—
CLERK AT THE TABLE	Carolyne Chemp



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**COUNTY EXECUTIVE OF MIGORI**  
**ANNUAL REPORT AND FINANCIAL STATEMENTS**

**FOR THE FINANCIAL YEAR ENDED**  
**JUNE 30, 2023**

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Prepared in accordance with the Cash Basis of Accounting Method under the International Public Sector  
Accounting Standards (IPSAS)

**County Executive of Migori**  
**Annual Report and Financial Statements for the year ended June 30, 2023**

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**1. ACRONYMS AND GLOSSARY OF TERMS**

**a) *Acronyms***

ADP	Annual Development Plan
AIE	Authority to Incur Expenditure
CA	County Assembly
CARA	County Allocation of Revenue Act
CECM	County Executive Committee Member
CE	County Executive
CG	County Government
CIDP	County Integrated Development Plan
CRA	Commission on Revenue Allocation
CRF	County Revenue Fund
CT	County Treasury
IPSAS	International Public Sector Accounting Standards
OCOB	Office of the Controller of Budget
OAG	Office of the Auditor General
PFM	Public Finance Management
PSASB	Public Sector Accounting Standards Board
NT	National Treasury
WB	World Bank
Kshs	Kenya Shillings

**2. KEY ENTITY INFORMATION AND MANAGEMENT**

**a) Background information**

The County is constituted as per the Constitution of Kenya is headed by the County Governor, who is responsible for the general policy and strategic direction of the County.

**b) Key Management team**

The County Executive's day-to-day management is under the following key organs:

Office of the Governor  
Office of the Deputy Governor  
Office of the County Secretary  
Office of Finance and Economic Planning  
Office of Public Service Management  
Office of Trade Tourism and Industry  
Office of Transport and Infrastructure  
Office of Education Sports Culture Gender and Social Services  
Office of Health Services  
Office of Lands and Physical Planning  
Office of Agriculture Livestock and Fisheries  
Office of Water, Energy, Environs and Disaster Management

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**c) Fiduciary Management**

The key management personnel who held office during the financial year ended 30<sup>th</sup> June 2023 and who had direct fiduciary responsibility were: (

No.	Designation	Name
1.	CECM Finance and Economic Planning	Mr Maurice Otunga
2.	CECM Public Service Management	Mr. Caleb Oponi
3.	CECM Trade Tourism and Industry	Ms Mercy Mwakio
4.	CECM Transport and Infrastructure	Mr. John Oring'o
5.	CECM Educ., Sports Culture Gender and Social Services	Dr. Mogesi Samburu
6.	CECM Health Services	Mr. Julius Awuor
7.	CECM Lands and Physical Planning	Eng. John Kobado
8.	CECM Agriculture Livestock and Fisheries	Mr. Lucas M. Chacha
9.	CECM Environment	Ms Rahab R. Chacha
10.	CECM Water, Energy, Environs and Disaster Management	Mr Christopher Rosana

**d) Fiduciary Oversight Arrangements**

- a. County Assembly of Migori
- b. Audit committee
- c. Public Accounts committee
- d. Budget and Appropriations

**e) County Executive Headquarters**

P.O. Box 195 – 40400  
Suna Migori, KENYA

**f) County Executive Contacts**

Telephone: (254) 726319450/ 73  
6860086/ 770304976  
E-mail: [info@migori.go.ke](mailto:info@migori.go.ke)  
Website: [www.migori.go.ke](http://www.migori.go.ke)

**g) County Executive Bankers**

Central Bank of Kenya  
Haile Selassie Avenue  
P.O. Box 60000  
City Square 00200  
**NAIROBI, KENYA**

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**h) Independent Auditor**

Auditor-General  
Office of the Auditor General  
Anniversary Towers, University Way  
P.O. Box 30084  
GPO 00100  
**NAIROBI, KENYA**

**i) Principal Legal Adviser**

The Attorney General  
State Law Office and Department of Justice  
Harambee Avenue  
P.O. Box 40112  
City Square 00200  
**NAIROBI, KENYA**

**j) County Attorney**

The County Attorney  
Annex Office  
P.O. Box 195 – 40400  
Suna Migori, KENYA

### **3. GOVERNANCE STATEMENT**






Migori County is constituted as per the Constitution of Kenya, 2010. The County is headed by the Governor, who is responsible for the general policy and strategic direction of the County.

The County is made up of a County Assembly, County Executive. The County Executive is structured in terms of departments, headed by a County Executive Committee Member (CECMs). The CECMs support the Governor and the Deputy Governor in executing the mandate of the County Government as stipulated in the Constitution. The County Secretary heads county public service and is responsible for arranging the business of county executive committee.



**County Executive of Migori  
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**The County Executive**

Name	Details of qualifications and experience
<p>1. Mr. Maurice Otunga</p> 	<p>He is serving as the CECM Finance &amp; Economic Planning in Migori County. He holds a Master's Degree in project planning and management from University of Nairobi.</p>
<p>2. Ms. Rahab Robi</p> 	<p>Serving as the CECM Environment &amp; Natural Resources in Migori County. She started her career as a teacher. She also serves as the National vice chair of County Executive Committee Members at the Council of Governors Caucus for Environment Natural Resources and Climate Change</p>
<p>3. Eng. John Kobado</p> 	<p>Currently serving as the CECM Lands &amp; Physical Planning in Migori County.</p>
<p>4. Mr. John Oring'o</p> 	<p>Currently serving as the CECM Roads, Transport &amp; Public Works in Migori County.</p>
<p>5. Mr. Caleb Opondi</p> 	<p>Currently serving as the CECM Public Service Management. He served as a vital member of the Migori County Education Board in the Ministry of Education Science and Technology.</p>