

REPUBLIC OF KENYA



OFFICE OF THE AUDITOR-GENERAL

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REPORT

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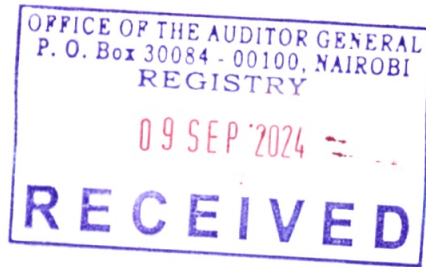
ON

SABUNLEY SECONDARY SCHOOL

FOR THE ENDED  
30 JUNE, 2022

WAJIR COUNTY





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*SABUNLEY SECONDARY SCHOOL*  
**PUBLIC SECONDARY SCHOOL**

**ANNUAL REPORT AND FINANCIAL STATEMENTS**

**FOR THE FINANCIAL YEAR  
ENDED  
30<sup>th</sup> June, 2022**

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



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**1. Acronyms and Definition of Key Terms**

**A. Acronyms.**

BOM	Board of Management
CEB	County Education Board
IPSAS	International Public Sector Accounting Standards
KCSE	Kenya Certificate of Secondary Education
PFM	Public Finance Management
PSASB	Public Sector Accounting Standards Board
FY	Financial Year
FDSE	Free Day Secondary Education
TSC	Teachers Service Commission
SMASSE	Strengthening of Mathematics and Science in Secondary Education

**B. Definition of Key Terms**

**Comparative Year-** Means the prior period.

*(This list is an indication of the common acronyms and abbreviations; the Entity should include all from the annual report and financial statements prepared)*

## I. KEY SCHOOL INFORMATION AND MANAGEMENT

### (a) Background information

The school is domiciled in Kenya and its operations are governed under the Basic Education Act, 2013. It is located in Wajir County, Wajir East Sub-County

The school was registered in 9.06.2016 under registration number 08/S/3000/012/16 and is currently categorized as an extra county public school established, owned or operated by the Government.

The school is a day/boarding school and had 789 number of students as at 30<sup>th</sup> June 2022. It has 4 streams and 34 teachers of which 9 teachers are employed by the School Board of Management.

### (b) School Board of Management –Board Members

The School Board of Management established under Section 55 of the Basic Education Act, 2013; is composed of the following members:

Ref :	Name of Board Member	Designation	Date of appointment
1.	HALIMA KAHIYE	Chairperson	2022
2.	ABDINOOR HAJI	Secretary–Principal	2022
3.	MOHAMED HASSAN	v- chair	2022
4.	ABDILLE YUSSUF	Member	2022
5.	HALIMA ALI	Member	2022
6.	OMAR ALI	Member	2022
7.	FARHIYA BISHAR	Member	2022
8.	ABDIHAKIM ALI ADAN	Member– Rep CEB	2022
9.	BISHAR BONTORE	Member Rep Teachers	2022
10.	MOHAMED HASSAN HASSAN OSMAN FARHIYA BISHAR	3 members- sponsor	2022
11.	HALIMA KAHIYE	Member–Community	2022
12.	MOHAMED HASSAN	Members–special need	2022
13.	ABDINOOR HAJI	Student council Rep	2022



**KEY SCHOOL INFORMATION AND MANAGEMENT****The function of the School Board of Management includes:**

- Promote the best interests of the School and ensure its development.
- Promote quality education for all pupils in accordance with the standards set under the Basic Education Act, 2013
- Ensure and assure the provision of proper and adequate facilities for the School
- Manage the School's affairs in accordance with the rules and regulations governing occupational safety and health.
- Advise the County Education Board on the staffing needs of the School.
- Determine cases of pupils discipline and make reports to the CEB
- Prepare comprehensive termly report on all areas of its mandate and submit the report to CEB
- Administer and manage the resources of the School
- Receive, collect and account for any funds accruing to the institution in accordance with Article 226 (1) (a) of the Constitution of Kenya, Section 81 of the Public Finance Management Act, 2012 and the Fourth Schedule para 21 and 23 of the Basic Education Act, 2013.

**(a) Committees of the Board**

Ref:	Name of Committee	Names of Members	Designation	Number of meetings attended during the year
1	Executive Committee	HALIMA KAHYE ABDINOOR HAJI MOHAMD HASSAN UBAX KAHYE	CHAIR SECRETARY V-CHAIR PTA	2
2	Audit Committee & finance	ABDIRAHMAN NOOR HASSAN OSMAN MOHAMED HASSAN EBLA KHEIR	CHAIR	2
3	Academic Committee	ABDILLE YUSSUF DR. ABDIHAKIM ALI UBAH KAHYE MOHAMED HASSAN ALI OMAR	CHAIR	3
4	Development Committee	FARHIYA BISHAR HALIMA KAHYE MARYAN WARFA EBLA KHEIR	CHAIR	2
5	Discipline and welfare Committee	ABDILLE YUSSUF HASSAN OSMAN HALIMA ALI HASSAN OMAR	CHAIR	3
6	Adhoc Committee (if any during the year)	MOHAMED SANEY ABDIRAHMAN HUSSEIN BISHAR BONTORE ABDIFATAH ISMAIL LYDIAH GYACHU	CHAIR	1

**(b) School operation Management**

For the year ended 30<sup>th</sup> June 2022 the School day-to-day management was under the following persons:

Ref:	Designation	Name	TSC Number
1	Principal	ABDINOOR HAJJI	416457
2	Deputy Principal	MOHAMED SANEY	401740
3	School Bursar	MOHAMED GAIYE	

**KEY SCHOOL INFORMATION AND MANAGEMENT****(a) Schools contacts**

Post Office Box: 42-70200  
 Telephone: 0720382729  
 E-mail: sabunleysecondary@gmail.com

**(b) School Bankers**

The following school operated account number of bank accounts in the following banks :( Ensure all accounts including CDF accounts are included)

- Name of Bank: KCB  
 Branch: WAJIR  
 Account Number: 1105226832-tuition  
 Name of Bank: KCB  
 Branch: Wajir  
 Account number: 1105227219-operation  
 Name of Bank: KCB  
 Branch: Wajir  
 Account number: 1105197654/ Business number: 522123 fund acc  
 Account number: 89181k

Account No 1113803754 Infrastructure Account

**(c) Independent Auditors**

Office of the Auditor General  
 Anniversary Towers, University Way  
 P.O. Box 30084  
 GPO 00100  
 Nairobi, Kenya