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*Paper Laid by the
Leader of the Majority
Party (Hon Aden Duale,
MP) on 21.2.2018
JRM*

REPORT

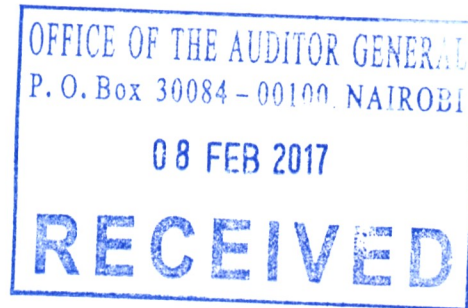
OF

THE AUDITOR-GENERAL

ON

**THE FINANCIAL STATEMENTS OF
NATIONAL GOVERNMENT
CONSTITUENCIES DEVELOPMENT FUND-
FAFI CONSTITUENCY**

**FOR THE YEAR ENDED
30 JUNE 2016**



**NATIONAL GOVERNMENT CONSTITUENCY DEVELOPMENT FUND- FAFI
CONSTITUENCY**

REPORTS AND FINANCIAL STATEMENTS

**FOR THE FINANCIAL YEAR ENDED
JUNE 30, 2016**

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





**NATIONAL GOVERNMENT CONSTITUENCY DEVELOPMENT FUND –
FAFI CONSTITUENCY**
Reports and Financial Statements
For the year ended June 30, 2016

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NATIONAL GOVERNMENT CONSTITUENCY DEVELOPMENT FUND- FAFI CONSTITUENCY

Reports and Financial Statements
For the year ended June 30, 2016

I. KEY CONSTITUENCY INFORMATION AND MANAGEMENT

(a) Background information

The Constituencies Development Fund (NGCDF) was set up under the CDF Act, 2003 now repealed by the NGCDF Act, 2015. The Constituencies Development Fund is represented by the Cabinet Secretary for Devolution and Planning, who is responsible for the general policy and strategic direction of the Constituencies Development Fund. The objective of the fund is to ensure that specific portion of the national annual budget is devoted to the constituency for the purposes of infrastructural development, wealth creation and in the fight against poverty at the constituency level.

(b) Key Management

The Fafi Constituency's day-to-day management is under the following key organs:

- i. Constituencies Development Fund Board (NGCDFB)
- ii. National Government Constituency Development Fund Committee (NGCDFC)

(c) Fiduciary Management

The key management personnel who held office during the financial year ended 30th June 2016 and who had direct fiduciary responsibility were:

No.	Designation	Name
1.	Accounting Officer	Yusuf Mbuno
2.	A.I.E holder	Omar hassan
3.	Accountant	Bosco Kyalo Kilonzo
4.		

(d) Fiduciary Oversight Arrangements

The Audit and Risk Management Committee (ARMC) of NGCDF Board provide overall fiduciary oversight on the activities of Fafi Constituency. The reports and recommendation of ARMC when adopted by the NGCDF Board are forwarded to the National Government Constituency Development Fund Committee (NGCDFC) for action. Any matters that require policy guidance are forwarded by the Board to the Cabinet Secretary and National Assembly Select Committee.

(e) Fafi NGCDF Headquarters

NGCDF Office Building.
Adjacent to Bura Sub-County Hospital on the right and
Bura –Msa Road on the left

Postal address;
Box 1914-70100
Garissa-Kenya



**NATIONAL GOVERNMENT CONSTITUENCY DEVELOPMENT FUND- FAFI
CONSTITUENCY**

**Reports and Financial Statements
For the year ended June 30, 2016**

(F) Fafi NG-CDF Contacts

Telephone: (254)722-911803
E-mail: Faficdf@cdf.go.ke

(f) Fafi NG-CDF Bankers

Equity Bank
Garissa Branch
A/C no: 0580262524480
P.O.Box 70700-70100

(g) Independent Auditors

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

(h) Principal Legal Adviser

The Attorney General
State Law Office
Harambee Avenue
P.O. Box 40112
City Square 00200
Nairobi, Kenya

**NATIONAL GOVERNMENT CONSTITUENCY DEVELOPMENT FUND- FAFI
CONSTITUENCY**

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**II. FORWARD BY THE CHAIRMAN NATIONAL GOVERNMENT CONSTITUENCY
DEVELOPMENT FUND COMMITTEE (NG-CDFC)**

The entity utilized its allocated budget for undertaking the slotted projects for the financial year. More than 70% of the fund has been utilized despite receiving the final disbursement towards the end of the financial year.

Over the year the entity improved water and sanitation through drilling and equipping of borehole in some schools. The entity also promoted infrastructural development in the education sector through construction of teacher's houses, classes, dormitories, administration block and improved access to road network through light grading and bush clearing of rural roads.

Additionally the fund has improved education standard by contributing to access and compilation, this is through payment tuition fees for needy and vulnerable student across the constituency

Emerging issues related to NG-CDF includes; Increasing population, Upcoming/increasing settlement, Increasing school enrolment and Global climatic change

Their has also been Implementation challenges such as; Security threat, Lack of clear boundary among constituencies and Political interference

For the Fund to thrive I recommend that there should be a minimum or no interference from the political figures and no projects should be undertaken in boundary conflict zone without the involvement of the concerned organs of the government

Sign.....
CHAIRMAN NGCDFC