

SHORTLISTED CANDIDATES FOR THE POSITION OF
CHAIRPERSON

| Name | Gender | County | Qualification | Interview Date | Time |
|-------------------------|--------|-----------|------------------------------------|----------------|------------|
| Peter Munywoki Mutie | M | Machakos | Master in Business Administration | 8/02/2019 | 9.00 a.m. |
| Dr. Julius M. Kinyeki | M | Kirinyaga | PhD Governance | 8/02/2019 | 10.15 a.m. |
| Susane Milahane Manyasi | F | Vihiga | Master in Business Administration | 8/02/2019 | 11.45 a.m. |
| Joseph K. Too | M | Kericho | Masters of Business Administration | 8/02/2019 | 2.00 a.m. |

SHORTLISTED CANDIDATES FOR THE POSITION OF
MEMBER

| Name | Gender | County | Qualification | Interview Date | Time |
|---------------------------|--------|------------|---|----------------|------------|
| Abraham Kiprop Tarbei | M | Nandi | Master of Business Administration (Financial Management) | 11/2/2019 | 9.00 a.m. |
| Isaac Michael Rutenberg | M | Kajiado | PhD (Chemistry) | 11/2/2019 | 9.45 a.m. |
| Dorothy Muthoni Njiraini | F | Kirinyaga | PhD (Library and Information Science) | 11/2/2019 | 10.30 a.m. |
| David M Gichoya | M | Kirinyaga | PhD (Information and Computer Sciences) | 11/2/2019 | 11.45 a.m. |
| Timothy Wanyonyi Chetambe | M | Bungoma | Bachelors of Science (Information Sciences) | 11/2/2019 | 12.30 a.m. |
| Job Ochieng Nyakado | M | | PhD (Business Administration-Marketing) | 11/2/2019 | 2.15 p.m. |
| Karago Susan Wanjiru | F | Kiambu | Master of Arts (Journalism) | 11/2/2019 | 3.00 p.m. |
| Desma Atieno Nungo | F | Kericho | Bachelor of Laws | 12/2/2019 | 9.00 a.m. |
| Joseph Maina Muiruri | M | Murang'a | Master (International Studies) | 12/2/2019 | 9.45 a.m. |
| Simon Chege Mwangi | M | Nakuru | Master of Science in (Commerce), Executive Master (Business Administration) | 12/2/2019 | 10.30 a.m. |
| Ting'aa Simeon Lotulya | M | West Pokot | PhD (Communication and Information Studies) | 12/2/2019 | 11.45 a.m. |
| Margaret Mwarey Kostany | F | Kericho | Master (Business Administration) | 12/2/2019 | 12.30 a.m. |
| Roselyne Ndisi Obala | F | Siaya | Masters (development Communication) | 12/2/2019 | 2.15 a.m. |
| Grace Kabbis | F | | Bachelor of Arts (Sociology) | 12/2/2019 | 3.00 p.m. |
| Dr. Felix Musau | M | Machakos | PhD (Computer Science and Technology) | 13/2/2019 | 9.00 a.m. |
| Magaga Alot | M | Homa-bay | Master of Science (Management) | 13/2/2019 | 9.45 a.m. |

| Name | Gender | County | Qualification | Interview Date | Time |
|---------------------------|--------|---------------|---|----------------|------------|
| | | | and Organizational Development) | | |
| Jason Murimi Mutiga | M | Mombasa | Master of Arts (Business Administration) | 13/2/2019 | 10.30 a.m. |
| Dr. Rosebella J. Langat | F | Nandi | PhD (Business Administration) | 13/2/2019 | 11.45 a.m. |
| Tirong K. Tanui | M | Trans Nzoia | Bachelor of Arts (Library) | 13/02/2019 | 12.30 p.m. |
| Lowote Oliver Erupe | F | Turkana | Master of Laws | 13/02/2019 | 2.15 p.m. |
| Metha Lloyd Kaburu | M | Tharaka Nithi | Master of Business Administration | 13/02/2019 | 3.00 p.m. |
| Mwangi Maigua Kamau | M | Nyeri | Master of Business Administration (Human Resource Management) | 14/02/2019 | 9.00 a.m. |
| Andrew Thuo Mwaura | M | Kiambu | Masters (Management of Development) | 14/02/2019 | 9.45 a.m. |
| Swaleh Mdoe Ali | M | Kilifi | Bachelor of Arts (Media Studies) | 14/02/2019 | 10.30 a.m. |
| Jane Mwendu Kimuyu Kibati | F | Kitui | Masters in Sociology | 14/02/2019 | 11.45 a.m. |
| William Bill Omoding | M | Busia | Master of Arts (Development Studies) | 14/02/2019 | 12.30 p.m. |
| Jane Njeri Onyango | F | Siaya | Bachelor of Laws | 14/02/2019 | 2.15 p.m. |

The shortlisted candidates are expected to appear before the Selection Panel for the interviews on the dates and time indicated hereinabove. The interviews shall be conducted at Ministry of Information Communications and Technology, Teleposta Towers, 9th floor Boardroom. At the time of the interviews, the shortlisted candidates are required to bring ALL the following documents:

- Original Identity Card/Passport
- Original academic and professional certificates
- Original academic transcripts
- Testimonials
- Clearances from:
 - Kenya Revenue Authority;
 - Higher Education Loans Board;
 - Ethics and Anti-Corruption Commission;
 - Criminal Investigations Department; and
 - Credit Reference Bureau.

Dated the 31st January, 2019.

ERICK ODUOR,
Chairperson.

Selection Panel for selecting candidates for appointment to the positions of Chairperson and Member of the Media Council of Kenya.

GAZETTE NOTICE NO. 1036

THE KENYA REVENUE AUTHORITY ACT

(No. 2 of 1995)

DELEGATION OF POWERS

IN EXERCISE of the powers conferred by section 11 (4) of the Kenya Revenue Authority Act, 1995, the Commissioner-General, with the approval of the Board, delegates the powers and functions conferred by section 229 of the East African Community Customs Management Act, 2004, to the Commissioner responsible for tax dispute resolution.

Dated the 31st January, 2019.

J. K. NJIRAINI,
Commissioner-General.

EXPLANATORY MEMORANDUM ON THE DELEGATION OF POWERS BY THE COMMISSIONER – GENERAL TO THE COMMISSIONER RESPONSIBLE FOR TAX DISPUTES RESOLUTION IN LINE WITH SECTION 11 (4) OF THE KENYA REVENUE AUTHORITY ACT, No. 2 OF 1995

| | |
|---|--|
| Name of the Statutory Instrument | : Delagation of Powers |
| Name of the Parent Act | : Kenya Revenue Authority Act, No.2 of 1995 |
| Enacted Pursuant to | : Section 11(4) of the Kenya Revenue Authority Act, No.2 of 1995 |
| Name of the Ministry | : Ministry of Finance(National Treasury) |
| Gazetted on | : 1 st February, 2019 |
| Tabled on | : 4 th February, 2019 |

1. Purpose of the Statutory Instrument

The purpose of this instrument is to consolidate tax dispute resolution within the Kenya Revenue Authority (KRA) with a view to achieving the following expected outcomes:-

- i.) Standardised tax dispute resolution procedures across KRA;
- ii.) Better governance and transparency in the resolution of tax disputes;
- iii.) Reduced cost of litigation and delays in the resolution of tax disputes through the court and Tax Appeals Tribunal(TAT) systems.

Presently, tax disputes are heard in separate units within KRA. The statutory instrument will ensure that tax and customs disputes arising after issuance of assessments to taxpayers are heard and determined under a unified dispute resolution framework. This will create the expected level of professionalism, efficiency and transparency in tax dispute resolution within KRA.

2. Legislative Context

Customs disputes arise from objections by taxpayers to tax assessments issued by the Commissioners responsible for Customs and Border Control. The said objections are then reviewed by the same respective Commissioner under Section 229 of the East African Community Management Act, 2004 (EACCMA) who subsequently issue objection decisions to the affected taxpayers. This in essence denies the taxpayer the opportunity to have the objection reviewed by an independent party.

In this regard and pursuant to Section 11(4) of the Kenya Revenue Authority Act, 1995, the Commissioner-General, with the approval of the Board as contained in the attached extract of

Board Minutes (marked as appendix 1) has resolved to delegate the powers and functions relating to the resolution of customs disputes under Section 229 of the East African Community Management Act, 2004 to the Commissioner responsible for tax dispute resolution.

3. Stakeholder Engagements

KRA has conducted extensive stakeholder engagement sessions on tax dispute resolution within the organisation. These sessions targeted different groups of taxpayers and were conducted in various locations namely, Nairobi, Eldoret, Mombasa, Nakuru, Kisumu and Nyeri. Further stakeholder sensitisation was done through press releases. The purpose of the said engagements was to sensitise the stakeholders on the existence of the dispute resolution framework, to seek their feedback on the same as well as to increase the uptake of the internal tax dispute resolution mechanism. Please find attached a summary of the stakeholder engagement sessions carried on tax dispute resolution within KRA and feedback from taxpayers (marked as appendix 2). Also attached and relating to this subject matter are attendance registers of the various stakeholder engagements conducted in the different regions (marked as appendices 3,4,5,6,7 and 8). Further engagement of stakeholders will be conducted for purposes of implementation immediately the Legal Notice is issued.

4. Impact Assessment

No impact assessment has been prepared in line with Section 6 of the Statutory Instruments Act No. 23 of 2013 on the basis that the instrument will not impose any costs on the community or a part of the community. The Statutory Instrument only re-organises the way tax disputes are handled within KRA and has no impact on how the public interacts with the organisation.

5. Contact

5.1.Name: **Mrs. Rispah Simiyu, Deputy Commissioner, Tax Dispute Resolution, Kenya Revenue Authority**

5.2.Phone Number and Email: **+254722304678, Rispah.Simiyu@kra.go.ke**

SPECIAL ISSUE



THE KENYA GAZETTE

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Vol. CXX—No. 141

NAIROBI, 19th November, 2018

Price Sh. 60

GAZETTE NOTICE NO. 12048

THE KENYA REVENUE AUTHORITY ACT

(No. 2 of 1995)

DELEGATION OF POWERS

IN EXERCISE of the powers conferred by section 11 (4) of the Kenya Revenue Authority Act, 1995, the Commissioner-General, with the approval of the Board, delegates the powers and functions conferred by section 51 of the Tax Procedures Act, 2015, to the Commissioner responsible for tax disputes resolution.

Dated the 9th November, 2018.

J. K. NJIRAINI,
Commissioner-General.

*Gazette Notice No. 11722 of 2018 is revoked.

GAZETTE NOTICE NO. 12049

THE CONSTITUTION OF KENYA THE COUNTY GOVERNMENTS ACT

(No. 17 of 2012)

COUNTY ASSEMBLY OF EMBU STANDING ORDERS

SPECIAL SITTING OF THE COUNTY ASSEMBLY

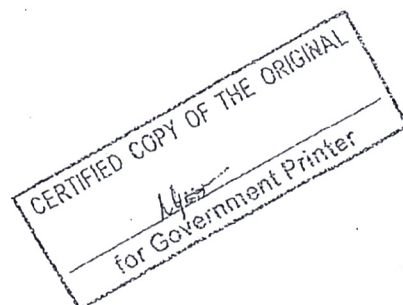
NOTICE is given to all Members of the County Assembly of Embu and the general public that pursuant to Standing Order No. 29 of the Embu County Assembly Standing Orders, on the request of the Leader of Majority Party in Consultation with the Finance and Economic Planning Committee, there shall be special sitting of the County Assembly on the 20th November, 2018 at 10.00 a.m.

The business to be transacted during the said sitting shall be approval consideration of the Report of the Committee on Finance and Economic Planning on the vetting of the nominee proposed for the position of Chairperson of Embu County Revenue Authority Board.

In accordance with standing order 29 (4) of the County Assembly of Embu Standing Orders, the business specified in this Notice shall be the only business before the Assembly during the Special Sitting. The special sitting shall be held in Embu town, in the County Assembly of Embu Chambers.

Dated the 16th November, 2018.

J. M. THIRIKU,
Speaker of the County Assembly of Embu.



228. A proper officer may appear and prosecute in any prosecution before a subordinate court for any offence under this Act.

Power of officer to prosecute

PART XX
APPEALS

229.-(1) A person directly affected by the decision or omission of the Commissioner or any other officer on matters relating to Customs shall within thirty days of the date of the decision or omission lodge an application for review of that decision or omission.

Application for review to Commissioner

(2) The application referred to under subsection (1) shall be lodged with the Commissioner in writing stating the grounds upon which it is lodged.

(3) Where the Commissioner is satisfied that, owing to absence from the Partner State, sickness or other reasonable cause, the person affected by the decision or omission of the Commissioner was unable to lodge an application within the time specified in subsection (1), and there has been no unreasonable delay by the person in lodging the application, the Commissioner may accept the application lodged after the time specified in subsection (1).

(4) The Commissioner shall, within a period not exceeding thirty days of the receipt of the application under subsection (2) and any further information the Commissioner may require from the person lodging the application, communicate his or her decision in writing to the person lodging the application stating reasons for the decision.

(5) Where the Commissioner has not communicated his or her decision to the person lodging the application for review within the time specified in subsection (4) the Commissioner shall be deemed to have made a decision to allow the application.

(6) During the pendency of an application lodged under this section the Commissioner may at the request of the person lodging the application release any goods in respect of which the application has been lodged to that person upon payment of duty as determined by the Commissioner or provision of sufficient security for the duty and for any penalty that may be payable as determined by the Commissioner.



KENYA REVENUE AUTHORITY

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LEGAL SERVICES AND BOARD COORDINATION
DEPARTMENT

INTERNAL MEMORANDUM

To: Commissioner General

From: Commissioner -
Legal Services and Board Coordination

Ref: KRA/5/BS12/19

Date: 25th January, 2019

APPENDIX 17

RE: BOARD APPROVALS – 274TH BOARD MEETING


The KRA Board of Directors, at the 274th Board Meeting held on Thursday, 24th January, 2019 deliberated on **DELEGATION OF THE TAX DISPUTE RESOLUTION FUNCTION**

And

APPROVED:

- The Publishing of a Gazette Notice, on Customs Disputes, to read as follows:

“IN EXERCISE of the powers conferred by Section 11(4) of the Kenya Revenue Authority Act the Commissioner General, with the approval of the Board, delegates the powers and functions conferred by Section 229 of the East African Community Customs Management Act 2004 to the Commissioner responsible for tax dispute resolution”


W. G. Ng'anga (Ms.) OGW

ADR Stakeholder Engagements

Table 1: Summary of ADR Stakeholders Engagements Conducted

| | Date of Engagement | Target Group | Regions | Format of Meetings | No. Sensitized | Feedback |
|---|-------------------------------|---------------------------------------|---------------------------|--------------------|--|--|
| 1 | 26 th October 2018 | Regional Audit Centres (RACs) | All regions | Seminar | RACs – Kisumu, Nakuru, Nyeri and Mombasa | <ul style="list-style-type: none"> Anchoring ADR into law |
| 2 | 3 rd August 2018 | LSK, ICPAK, SMEs, KRA staff | South Rift, Nakuru | Seminar | 120 | <ul style="list-style-type: none"> Carry similar sensitizations through different channels (TV & radio) to reach more taxpayers |
| 3 | 5 th June 2018 | LSK, ICPAK, Athletes, SMEs, KRA staff | North Rift, Eldoret | Seminar | 82 | <ul style="list-style-type: none"> How to apply for ADR? Time taken to resolve disputes |
| 4 | 7 th June 2018 | KIFWA, Hoteliers, SMEs, KRA staff | Southern Region, Southern | Seminars | 59 | <ul style="list-style-type: none"> Have ADR in Mombasa |
| 5 | 22 nd June 2018 | LSK, ICPAK, 6SMEs, K7RA staff | Western region, Kisumu | Seminars | 57 | <ul style="list-style-type: none"> Good initiative Application process not |

| | | | | | | |
|----|--|--|--|------------------------|-----|---|
| | | | | | | well understood |
| 6 | 21 st September 2018 | LSK – ADR Committee | Nairobi | Round table Discussion | 12 | <ul style="list-style-type: none"> It is a good initiative |
| 7 | 21 st September 2018 | Institute of Certified Secretaries of Kenya (ICSK) | Nairobi | Seminar | 15 | <ul style="list-style-type: none"> Have increased sensitizations for buy in Share the ADR Framework |
| 8 | 28 th August 2018 and 27 th September 2018 | LSK – Tax Liaison Committee | Nairobi | Seminar | 28 | <ul style="list-style-type: none"> Have targeted training for Advocates |
| 9 | 11 th October 2018 | Kenya Bankers Association (KBA) Annual Tax Workshop | Nairobi | Workshop | 50 | <ul style="list-style-type: none"> Good Initiative Anchor ADR into Law |
| 10 | 6 th – 9 th November 2018 | Staff Engagement and External Stakeholder engagement | Northern region - Embu and Central region – Nyeri. | Sensitization on ADR | 297 | <ul style="list-style-type: none"> Tailor make the presentation to suit the level of the audience. Presentation was informative and timely. |
| 11 | 20 th -23 rd November, 2018 | ICPAK members | All regions | Conference | 400 | <ul style="list-style-type: none"> Good initiative |

Table 2 below gives the general feedback received from various stakeholders' engagements.

Table 2: General Feedback from Taxpayers

| Feedback from Taxpayers on ADR | |
|--------------------------------|--|
| 1. | Timelines were at times not adhered to |
| 2. | The Application process for ADR is not well understood |

| | |
|-----|--|
| 3. | Sharing of status reports and minutes of ADR meeting could lead to exposure and breach of confidentiality |
| 4. | Stakeholders sensitizations/engagements be rolled out targeting all individuals as well as corporate taxpayer countrywide. |
| 5. | The facilitator should be recruited from a recognized institute of arbitrators to enable the taxpayer have confidence in the process rather than a facilitator being a KRA employee. |
| 6. | There are some taxpayers who use the ADR process to buy time or to establish how strong or weak their dispute is. |
| 7. | There should be more public sensitization on the ADR process in resolving tax disputes as it is unknown to many aggrieved taxpayers |
| 8. | ADR facilitators should be trained on Mediation by CIArb and MTI. |
| 9. | The ADR team should speed up the process of preparing the draft ADR agreements. It takes a bit of time. |
| 10. | Facilitators and KRA officers handling disputes should undergo Dispute resolution training and negotiation skills |
| 11. | How is ADR different from Arbitration ? |
| 12. | Decentralize ADR to the regions |
| 13. | Anchor ADR into Law |
| 14. | Engage KRA staff on ADR at different levels |
| 15. | Are taxpayers allowed to come with Tax agents given that taxation is a complex matter during ADR? |
| 16. | What type of mediation is used by ADR Division? |
| 17. | What types of disputes are suitable to ADR? |
| 18. | There is need to carry out targeted sensitization on ADR to various categories of taxpayers |
| 19. | Are there plans to use external mediators during ADR in future? |
| 20. | The LSK teams have specifically requested that we engage the CPD team so that they consider including a topic on ADR as they draw up the calendar for the next year. |



KENYA REVENUE AUTHORITY

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ATTENDANCE REGISTER

SRVR ATTENDANCE REGISTER FOR ALTERNATIVE DISPUTE RESOLUTION (ADR) SENSITIZATION

| | Name of the staff | P/NO. | Signature |
|-----|---------------------|-----------|-------------|
| 1. | Thabit Kamande | 6206 | [Signature] |
| 2. | Genes Gulei | 84136304 | [Signature] |
| 3. | Willy Odeyo | 892050431 | [Signature] |
| 4. | Kusph Simiyu | 11443 | [Signature] |
| 5. | Angelina Irandu | 8996 | [Signature] |
| 6. | Isaac Isavua | 10272 | [Signature] |
| 7. | Winnie Ohiao | 11200 | [Signature] |
| 8. | Irene Jebet | 9011 | [Signature] |
| 9. | Ebudo Peter Obo | 5699 | [Signature] |
| 10. | Mohammed Musq | 5963 | [Signature] |
| 11. | Kiandaua Amari | 2874 | [Signature] |
| 12. | WAMUYU MAINA | 9008 | [Signature] |
| 13. | BII NANCY | 9534 | [Signature] |
| 14. | Ogata Kumbao | 8506641 | [Signature] |
| 15. | JUNGH OTEPIKOK | 88102446 | [Signature] |
| 16. | SAMSON LUCHU | 6743 | [Signature] |
| 17. | NEWTON N. KORA | 9005358 | [Signature] |
| 18. | Murimi K O | 008922 | [Signature] |
| 19. | Samson Kojan | 3519 | [Signature] |
| 20. | ANDREW MUGO KAMANJ | 8516 | [Signature] |
| 21. | Mwangi Kioi | 8649 | [Signature] |
| 22. | Patrick Ngumi | 7066 | [Signature] |
| 23. | Swai Malingu | 8950 | [Signature] |
| 24. | Catherine C. Rotich | 8498 | [Signature] |



KENYA REVENUE
AUTHORITY

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SRVR ATTENDANCE REGISTER FOR ALTERNATIVE DISPUTE
RESOLUTION (ADR) SENSITIZATION

| | Name of the staff | P/NO. | Signature |
|-----|---------------------|----------|-----------|
| 1. | Bacilicah C. Bii | 8952 | |
| 2. | Afred Wachira | 7579 | |
| 3. | Rose Gakuru | 91077854 | |
| 4. | Jeremiah Leleung'ah | 9080 | |
| 5. | MARTIN GATHECHA | 7976 | |
| 6. | Micah M. UNACURI | 83079020 | |
| 7. | AMOS LOMOPWARA | 8918 | |
| 8. | J. Oloo | 91061162 | |
| 9. | Timothy Oloo | 89129645 | |
| 10. | Janet Kitony | 7167 | |
| 11. | Lucy Mburu | 82015683 | |
| 12. | Margaret Irung | 88128002 | |
| 13. | FREDRICK NGAIRA | 8658 | |
| 14. | Susan Kionge | 87103300 | |
| 15. | Leten Ojonyo | 88007464 | |
| 16. | Evans Wasila | 11720 | |
| 17. | Irene Karbe | 91060459 | |
| 18. | Joseph Kamungu | 91077969 | |
| 19. | Joseph GAKU | 89009235 | |
| 20. | Stephen C. Wafula | 94006030 | |
| 21. | JEREMY W. TSUMAT | 82107202 | |
| 22. | | | |
| 23. | | | |
| 24. | | | |



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ADR STAKEHOLDER ENGAGEMENT

SOUTH RIFT REGION

ON 3RD AUGUST 2018, AT SAROVA WOODLANDS HOTEL - NAKURU

| NAME | ORGANISATION | MOBILE NUMBER | EMAIL ADDRESS | SIGNATURE |
|---------------------------------|-------------------------------|-------------------------|---|-----------|
| JOHN NGUGI MBURU PRAVIN GURT | Tax PATERO ICPAK MEGIAPACK | 0721825005 078621075 | precisekenyan@gmail.com CFO.MEGIA@MEGIASPIRINGROUP.COM | |
| ANTHONY NDUNGU | A.M Karuki & Ass. | 0723297660 | antndirity@gmail.com | |
| NAOMI NYAGATI | ROSETO LTD | 0721586036 | accounts.roscto@megaspingroup.com | |
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| Irene Jebet | K.R.A | 0723473400 | irene.jebet@kra.go.ke | |
| Gemma Jaceai | K.R.A | 0722570751 | gemma.jaceai@kra.go.ke | |
| SARAC SARVA SURG | K.R.A | 0720495899 | sarac.sarva@kra.go.ke | |
| Angeline Irandu | K.R.A | 0714046992 | angeline.irandu@kra.go.ke | |
| Rupah Simiyu | K.R.A | 0722304678 | rupahsimiyu@kra.go.ke | |
| Irene Kofke | K.R.A | 0708005501 | Irene.Kofke@kra.go.ke | |
| Alfred Wachira | K.R.A | 0721513452 | alfred.wachira@kra.go.ke | |
| Stephen C. Wafuta | K.R.A | 0775318108 | Stephen.Wafuta@kra.go.ke | |
| JOSEPH GAKUI | ICRA | 0722711853 | Joseph.gakui@kra.go.ke | |
| JEREMY TSUMAH | K.R.A | 0721368405 | jeremy-tsumah@kra.go.ke | |

Tulipe Njiru Nyitegemee



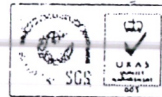


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| | | | | | |
|-----|-------------------------------|-------------------------|---------------|-------------------------------|--------------------|
| 16. | Tik Patel | IVJON COMPANY | 0733637053 | ti & Nyon Company K | <i>[Signature]</i> |
| 17. | JOHN KAGO | MOMBASA MADE M. NKR | 0721 794753 | John.kago@nkr.mmm.co.ke | <i>[Signature]</i> |
| 18. | SC Pili | TINITECRAFT LTD | 0721 360336 | tinitecraft73@yahoo.com | <i>[Signature]</i> |
| 19. | Elud Obae | KRA NKR RAC | 0702 484600 | Peter.Obae@kra.go.ke | <i>[Signature]</i> |
| 20. | Jubet Kamau | KRA | 0721 830141 | Jubet.kamau@kra.go.ke | <i>[Signature]</i> |
| 21. | F. GILANI | GILANI'S SMART LTD | 0723118888 | gilanis@gilani.co.ke | <i>[Signature]</i> |
| 22. | R PURI | " | " | " | <i>[Signature]</i> |
| 23. | Jacob Mengich | Buresha sacco | 0921682453 | jmengich@buresha sacco.co.ke | <i>[Signature]</i> |
| 24. | JOHN K. LESSANGI | BAREITA SACCO | 0727537290 | lessangi@gmail.com | <i>[Signature]</i> |
| 25. | JAMES GITHAMBU | RIFT VALLEY CLUB | 0721 320606 | githumbujames@gmail.com | <i>[Signature]</i> |
| 26. | NANLY WANJA | Rift valley S. Club | 0735880161 | nannu, nannly9@gmail.com | <i>[Signature]</i> |
| 27. | TERESIA MURIU | BISCO LAND D'AKELITA | 0710692246 | teresiamuriu@gmail.com | <i>[Signature]</i> |
| 28. | DR ANICE KAARIA | KENYA MEDICAL ASSN | 0722695724 | kaariaalice@gmail.com | <i>[Signature]</i> |
| 29. | GEORGE KINYANTUI | RESOLVE ASSOCIATES | 072257076 | KINYANTUIGG@YATOO.COM | <i>[Signature]</i> |
| 30. | DR. MALIK CRATER X-RAY CLINIC | CRATER X-RAY CLINIC | +254736032604 | malikmalik@africaonline.co.ke | <i>[Signature]</i> |
| 31. | MANIK NYIKULU | JOBE & ASSOCI | 0715898874 | manik.nyikululu@gmail.com | <i>[Signature]</i> |
| 32. | Dominic Kinari | Sebero | 0723-706557 | domkin22@gmail.com | <i>[Signature]</i> |
| 33. | Patrick Ogunni | Rift valley law Society | 0701 760274 | Nathaninjgunni37@gmail.com | <i>[Signature]</i> |
| 34. | Willis Odlyo | ICRA | 0722530758 | willis.odlyo@icra.go.ke | <i>[Signature]</i> |
| 35. | James M. Wabani | BridFAST | 0718877684 | | <i>[Signature]</i> |

Julipe Aburu Tujitegemeo



NAME

ORGANISATION

ISO 9001:2015 CERTIFIED

EMAIL - ADDRESS

SIGNATURE



KENYA REVENUE AUTHORITY

| | | | | |
|----------------------|------------------------|--------------|------------------------------|--|
| NICHOLAS WANJALA | SOINI KINIT | 0722255263 | nicholaswanjala306@gmail.com | |
| Gladeys Muthiga | Ranges Eshela | 0700707140 | muthigayoga@gmail.com | |
| Rwendo Mwangi | Ranges Rungu | 0773321116 | | |
| Bauer ? Nkwari | C. Assembly of RKE | 07240547847 | clmduati@gmail.com | |
| Simon M. Kilili | Kilili (P.O. Box) Area | 072405839018 | simpiob@gmail.com | |
| Benjamin C. Rabodi | Shant Assoc coils | 07223799251 | roftkitaogwari@gmail.com | |
| Shah Sabaja | RVLs | 0725761282 | Sabaja.advocate@gmail.com | |
| Aston MUELIA | RVLs / NBA | 07233558135 | mudas211@yahoo.com | |
| CPR Lucy Nyirera | ICFA | 0722484943 | lucy_munsi@yahoo.com | |
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Judge John Mwangi





KENYA REVENUE AUTHORITY

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KENYA REVENUE AUTHORITY

ISO 9001:2015 CERTIFIED

ADR STAKEHOLDER ENGAGEMENT

SOUTH RIFT REGION

ON 3RD AUGUST 2018, AT SAROVA WOODLANDS HOTEL - NAKURU

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Tulipe Mshuru Tujitegemeo





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KENYA REVENUE AUTHORITY

NUMBERS
ISO 9001:2015 CERTIFIED

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| 2. Dominic Sigai | COURTS GOVT OF NAKURU | 0710606700 | dsigai200@gmail.com | |

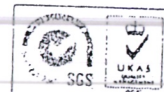




KENYA REVENUE AUTHORITY

ORGANIZATION ISO 9001:2015 CERTIFIED

| | NAME | ORGANIZATION | MOBILE NO. | E-MAILS | SIGNATURE |
|-----|------------------|------------------------|-------------|--------------------------------|--------------------|
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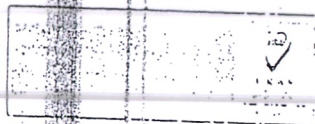
KENYA REVENUE AUTHORITY

ISO 9001:2015 CERTIFIED

Appendix 4

KRA - ADR STAKEHOLDER ENGAGEMENT ATTENDANCE REGISTER
 REGION: NORTH RIFT VALLEY REGION
 VENUE: BOMA INN HOTEL
 DATE: 5TH JUNE, 2018

| NO | NAME | ORGANIZATION | E_MAIL ADDRESS | SIGNATURE |
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APPENDIX

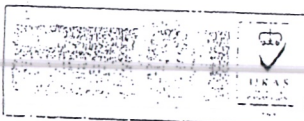


KENYA REVENUE AUTHORITY

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KRA - ADR STAKEHOLDER ENGAGEMENT ATTENDANCE REGISTER
 REGION: NORTH RIFT VALLEY REGION
 VENUE: BOMA INN HOTEL
 DATE: 5TH JUNE, 2018

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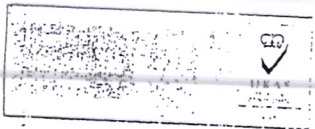




KENYA REVENUE AUTHORITY

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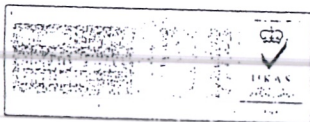




KENYA REVENUE AUTHORITY

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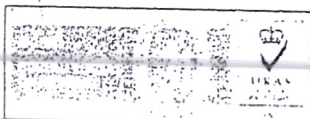




KENYA REVENUE AUTHORITY

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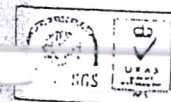




ADR STAKEHOLDER ENGAGEMENT
WESTERN REGION

ON 22ND JUNE 2018, AT GRAND ROYAL SWISS HOTEL - KISUMU

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KENYA REVENUE AUTHORITY

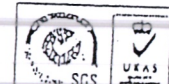
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ADR STAKEHOLDER ENGAGEMENT WESTERN REGION

ON 22ND JUNE 2018, AT GRAND ROYAL SWISS HOTEL - KISUMU

| | <u>NAME</u> | <u>ORGANISATION</u> | <u>MOBILE NUMBER</u> | <u>EMAIL ADDRESS</u> | <u>SIGNATURE</u> |
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| 3. | Newton Owino | ALISON FISHLEATHER | 0724783658 | newton.owino@yahoo.com | |
| 4. | PHYLIS CHEPKEMBOI | ADVOCATE | 0721465953 | pchepkemboi@gmail.com | |
| 5. | Kevin Oluoch | Building Concept Ltd | 0712111497 | Koluooh43@gmail.com | |
| 6. | Luke Mwangi | ICCCI | 0722570204 | lukemwangi@yahoo.com | |
| 7. | DAVID D. AJUOGA | CAMP DAVID ROT | 0710410478 | davaajuoga@gmail.com | |
| 8. | BHUPENDRA MANI | JOHN CUMMING | 0733562822 | Administrators@john-cumming.com | |
| 9. | Simon Yatch | KRA | 0722296811 | simon.yatch@kra.go.ke | |
| 10. | JOHN OKUMU | ICPAK ^{UJAWAZI} OKUM BRANCH | 0725993936 | okumu.cpa@gmail.com | |
| 11. | JOSEPH DYMA | KNA | 0722927909 | jdyuma@kna.com | |
| 12. | KENNEDY DKSTH | MAYIENYA FM | 0711196332 | kensis5470@gmail.com | |
| 13. | MAUREEN S. MMBONE | TRIPPLE CEC CO LTD | 0725042578 | carombone@gmail.com | |
| 14. | ABDULOM OIENO | RIVA/VIBCO RPK | 0729867071 | abdulomoieno@gmail.com | |
| 15. | RAYMOND MASIGA | CLEARING & FORWARDING | 0721982090 | MASIGA22@gmail.com | |

Julie Ashuri Twitterenion





KENYA REVENUE AUTHORITY

ISO 9001:2015 CERTIFIED

ADR STAKEHOLDER ENGAGEMENT WESTERN REGION

ON 22ND JUNE 2018, AT GRAND ROYAL SWISS HOTEL - KISUMU

| | <u>NAME</u> | <u>ORGANISATION</u> | <u>MOBILE NUMBER</u> | <u>EMAIL ADDRESS</u> | <u>SIGNATURE</u> |
|-----|------------------|---------------------|--------------------------|--------------------------------|------------------|
| 1. | PASCAL OLELLO | Hammer Energy | 0723 482427 | omollo.pascal@gmail.com | |
| 2. | VINCENT WANDEIRA | HASH ENERGY LTD | 0781 608811 | vincent.wandera@hashenergy.com | |
| 3. | Dalton Nyabundi | Starline Group | 0707 749886 | nyabundid@yahoo.com | |
| 4. | BONFACCILIMASI | TAXI | 0705 983811 | BONFACC | |
| 5. | JOSEPH ALEXANDER | KRA | 0721 225195 | | |
| 6. | Clement Ruto | KRA | 0722 672408 | | |
| 7. | | | | | |
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KRA - ADR STAKEHOLDER ENGAGEMENT
WESTERN REGION

ON 22ND JUNE 2018, AT GRAND ROYAL SWISS HOTEL - KISUMU

| | NAME | ORGANISATION | MOBILE NUMBER | EMAIL ADDRESS | SIGNATURE |
|-----|------------------|---------------------|---------------|--------------------------|-----------|
| 1. | SALOME A. OLITA | KRA-Burubura | 0727204415 | Salome.olita@kra.go.ke | |
| 2. | ISAAC OKONI | WINTONIST KISMU | 072237215 | okoni@yahoo.com | |
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| 11. | OLIKO JAMES | KRA/KSM | 0722732643 | James.olikokra.go.ke | |
| 12. | WINNIE OTIENO | CHAMBER OF COMMERCE | 0705818977 | knccksm@yahoo.com | |
| 13. | ROBERTA OPIYO | KRA | 0723795012 | | |
| 14. | JOSEPH XDERITH | KRA-ADR | 0703937819 | | |
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| 16. | Dureen Kamwila | KRA-ADR | 0709103208 | dureen.kamwila@kra.go.ke | |
| 17. | Rose A. Ongiyo | KRA-ADR | | | |



KENYA REVENUE
AUTHORITY

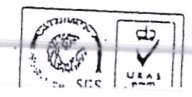
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KRA - ADR STAKEHOLDER ENGAGEMENT
WESTERN REGION

ON 22ND JUNE 2018, AT GRAND ROYAL SWISS HOTEL - KISUMU

| | <u>NAME</u> | <u>ORGANISATION</u> | <u>MOBILE NUMBER</u> | <u>EMAIL ADDRESS</u> | <u>SIGNATURE</u> |
|-----|------------------|---------------------|----------------------|----------------------------|------------------|
| 1. | KEVIN L SAFARI | KRA | 0722 779294 | KEVIN.SAFARI@KRA.GO.KE | |
| 2. | RUPAH SIMIYU | KRA | 0722 300678 | rupah.simiyu@kra.go.ke | |
| 3. | JACKLINE MASHIKI | KRA | 0723 389814 | Jackline.Mashiki@kra.go.ke | |
| 4. | Samuel Gitonga | KRA | 0712 944258 | samuel.murithi@kra.go.ke | |
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Tulipe Ushuru Tuitaenien





ADR STAKEHOLDER ENGAGEMENT
WESTERN REGION

ON 22ND JUNE 2018, AT GRAND ROYAL SWISS HOTEL - KISUMU

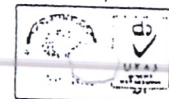
| | <u>NAME</u> | <u>ORGANISATION</u> | <u>MOBILE NUMBER</u> | <u>EMAIL ADDRESS</u> | <u>SIGNATURE</u> |
|-----|------------------|---------------------|----------------------|--------------------------------|------------------|
| 1. | FREDDIE MWANINGA | ASPAM ENERGY | 0725 586814 | freddiemwaringa@yahoo.com | |
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| 3. | FRANCO ODHIAMBO | DALA FM | 0712 065446 | franco020@gmail.com | |
| 4. | JOSEPH OWINO | LIBEL TV | 0724044103 | josephowino33@yahoo.com | |
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| 8. | | | | | |
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ADR STAKEHOLDER ENGAGEMENT
SOUTHERN REGION

ON 7TH JUNE 2018, AT ENGLISHPOINT MARINA, MOMBASA

| NAME | ORGANISATION | MOBILE NUMBER | EMAIL ADDRESS | SIGNATURE |
|-----------------|----------------------------|---------------|-------------------------------------|-----------|
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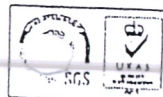


ADR STAKEHOLDER ENGAGEMENT

SOUTHERN REGION

ON 7TH JUNE 2018, AT ENGLISHPOINT MARINA, MOMBASA

| NAME | ORGANISATION | MOBILE NUMBER | EMAIL ADDRESS | SIGNATURE |
|----------------|---------------------|---------------|---|-----------|
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| GEORGE NABWEWA | I. C. R. C. | 0722205125 | gnabwera@icc.org | |
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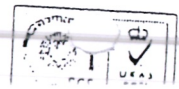




ADR STAKEHOLDER ENGAGEMENT
SOUTHERN REGION

ON 7TH JUNE 2018, AT ENGLISHPOINT MARINA, MOMBASA

| <u>NAME</u> | <u>ORGANISATION</u> | <u>MOBILE NUMBER</u> | <u>EMAIL ADDRESS</u> | <u>SIGNATURE</u> |
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Walter Othman, Timbanywa





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AUTHORITY

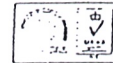
ISO 9001:2015 CERTIFIED

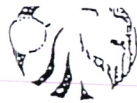
ADR STAKEHOLDER ENGAGEMENT
SOUTHERN REGION

ON 7TH JUNE 2018, AT ENGLISHPOINT MARINA, MOMBASA

| | NAME | ORGANISATION | MOBILE NUMBER | EMAIL ADDRESS | SIGNATURE |
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| 9. | John W Karani | KRA | 0722805052 | john.karani@kra.go.ke | |
| 10. | James K. Nyambu | KRA | 0713967369 | James.Nyambu@kra.go.ke | |
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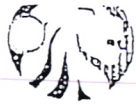
Julie Wilson, Project Officer





ATTENDANCE REGISTER FOR INTERNAL SENSITIZATION ON
ALTERNATIVE DISPUTE RESOLUTION(ADR), NORTHERN REGION
ON 6TH NOVEMBER 2018

| | <u>NAME OF STAFF</u> | <u>MOBILE NO.</u> | <u>SIGNATURE</u> | P/NO. |
|----|----------------------|-------------------|------------------|----------|
| 1 | MURUTHI MATHENGE | 0722256980 | | 90019594 |
| 2 | MICHAEL AIWANG | 0733472559 | | 89129386 |
| 3 | Wamsius M.V | 072029445 | | 00007987 |
| 4 | Cosmas Kimani | 0702550665 | | 93025463 |
| 5 | CHARLES ONYUKA H | 0722387130 | | 5962 |
| 6 | A. J. ANEATH | 0722771934 | | 80015221 |
| 7 | GITHAI ALICE | 0712270766 | | 1031 |
| 8 | Ndungu Terry Muthoni | 0702497397 | | 10131 |
| 9 | Sheba Oigo | 0702117798 | | 11637 |
| 10 | ANDREW KENYAGATH | 0723-962-678 | | 10135 |
| 11 | NYAKUNDI MARION | 0727-415378 | | 10013 |
| 12 | Terry Githo | 0704201444 | | 11667 |
| 13 | Kingore Bwana | 0713247893 | | 10313 |
| 14 | James Ochi | 0715645123 | | 10138 |



KENYA REVENUE
AUTHORITY

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ATTENDANCE REGISTER FOR INTERNAL SENSITIZATION ON
ALTERNATIVE DISPUTE RESOLUTION(ADR), NORTHERN REGION
ON 6TH NOVEMBER 2018

| | <u>NAME OF STAFF</u> | <u>MOBILE NO.</u> | <u>SIGNATURE</u> | <u>P/NO.</u> |
|----|-----------------------|-------------------|------------------|--------------|
| 1 | KATEME Tonke | 0723155346 | | 5504 |
| 2 | MURIMI D. SIMIYU | 0727542899 | | 11653 |
| 3 | H. THONKIO | 0723264670 | | 83026522 |
| 4 | Daniel Odwar | 0725747794 | | 10476 |
| 5 | LAURENCE H. HIRAGITHA | 0727-245-717 | | 10491 |
| 6 | Collins Maina | 0724757941 | | 11691 |
| 7 | AGNES KATUNDE MUTUA | 071269419 | | 10306 |
| 8 | MAUREEN NTHIA | 0718400522 | | 10308 |
| 9 | Collins Ochieng | 0705857728 | | 7356 |
| 10 | Lucy Kibugi | 0722220437 | | 83034452 |
| 11 | Janet Gitau | 0721765965 | | 86006018 |
| 12 | Joseph Simiyu | 0722304678 | | 11443 |
| 13 | Paula Mwaniki | 0714108193 | | 11700 |
| 14 | John W Karani | 0722805052 | | 6193 |



KENYA REVENUE
AUTHORITY

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| | | | | |
|----|------------------|------------|--|-------|
| 15 | Asdullahi Choke | 0727250970 | | 5611 |
| 16 | Judith Kimti | 0720608390 | | 11801 |
| 17 | Daniel MURUMU | 0724316499 | | 7460 |
| 18 | KEVIN WATUKA | 0795011525 | | 11053 |
| 19 | Emmanuel Kingori | 0721387311 | | 10382 |
| 20 | Moses Mwaniki | 0727065243 | | 10380 |
| 21 | Grace Mwangi | 0722702540 | | 5725 |
| 22 | IDD. ALI HUSSEIN | 0724330627 | | 11050 |
| 23 | | | | |



KENYA REVENUE
AUTHORITY

ISO 9001:2015 CERTIFIED

ATTENDANCE REGISTER FOR INTERNAL SENSITIZATION ON
ALTERNATIVE DISPUTE RESOLUTION(ADR), NORTHERN REGION
ON 6TH NOVEMBER 2018

| | <u>NAME OF STAFF</u> | <u>MOBILE NO.</u> | <u>SIGNATURE</u> | <u>P/No.</u> |
|----|-----------------------|-------------------|------------------|--------------|
| 1 | Faith NAWIRA | 0720 637018 | | 9130 |
| 2 | Jeremiah Muthi | 0721 487 259 | | 8844 |
| 3 | MUGAMBI NJERU | 0726 76 99 68 | | 8689 |
| 4 | Jayne Mwanne | 0722 946177 | | 7949 |
| 5 | Joyce Thambi | 0722 683051 | | 9201 8887 |
| 6 | GEORGE MUNEKI MUKAMBI | 0727 438686 | | 8887 |
| 7 | NORRIS OMARI | 0711 710 206 | | 9147 |
| 8 | Dawid Libera | 0714 353 045 | | 6762 |
| 9 | Caroline Kingua | 0722 854341 | | 8929 |
| 10 | Ayub Ojaro | 0725 634033 | | 6783 |
| 11 | Bernadette Mulandi | 0727 620681 | | 8676 |
| 12 | Ruth Nangari | 0723 079315 | | 88108581 |
| 13 | Vincent Ngelich | 0728 247370 | | 11649 |
| 14 | Liter Ojwera | 0722 547833 | | 9701 |



KENYA REVENUE
AUTHORITY

ISO 9001:2015 CERTIFIED

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|----|-------------------|------------|--|----------|
| 15 | Collins M Samuel | 0705719950 | | 10137 |
| 16 | Jackson Kibiwote | 0714318609 | | 11660 |
| 17 | PERIS WANGELI | 0720035801 | | 11692 |
| 18 | Sip. Javanson | 0724260201 | | 10174 |
| 19 | MUKIRI HOLTRISPER | 0729472027 | | 10459 |
| 20 | JACKHIE WANIRA W. | 0724909232 | | 10462 |
| 21 | ONGSMUS MAUNGU | 0722724245 | | 88102103 |
| 22 | Kamao Francis M. | 0724773253 | | 92027054 |
| 23 | Joseph Kabui K. | 0733957134 | | 90007571 |
| 24 | TERESIO Muchamba | 0722567927 | | 92050449 |
| 25 | Alfred K. Martin | 0721817356 | | 8284 |
| 26 | Dishon Mulruni | 0722575769 | | 6068 |
| 27 | Joseph Kamaga | 0728917158 | | 5613 |
| 28 | Naomi Ndirangu | 0725733358 | | 6432 |

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KENYA REVENUE
AUTHORITY

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ATTENDANCE REGISTER FOR INTERNAL SENSITIZATION ON
ALTERNATIVE DISPUTE RESOLUTION(ADR), NORTHERN REGION
ON 6TH NOVEMBER 2018

| | <u>NAME OF STAFF</u> | <u>MOBILE NO.</u> | <u>SIGNATURE</u> | <u>P/Ho.</u> |
|----|----------------------|-------------------|------------------|--------------|
| 1 | Mwenda Mutiga | 0714062471 | | |
| 2 | Eric Okello | 0722716065 | | 10495 |
| 3 | TERRY OBANDA | 0729267648 | | 10130 |
| 4 | Abraham Opolo | 0722678988 | | 10119 |
| 5 | Jediel Miriti | 0724041848 | | 8374 |
| 6 | | | | 81080716 |
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KENYA REVENUE AUTHORITY

ISO 9001:2015 CERTIFIED

ADR STAKEHOLDER ENGAGEMENT

NORTHERN REGION

ON 7TH NOVEMBER 2018, AT KENYA SCHOOL OF GOVERNMENT - EMBU

| | <u>NAME</u> | <u>ORGANISATION</u> | <u>MOBILE NO.</u> | <u>EMAIL</u> | <u>SIGNATURE</u> |
|----|--------------------------|-------------------------|-------------------|---------------------------|------------------|
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| 2 | CATHY K. MBIGIWE | KIFACO SACCO | 0727570118 | kifaco.sacco@gmail.com | |
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ADR STAKEHOLDER ENGAGEMENT

NORTHERN REGION

ON 7TH NOVEMBER 2018, AT KENYA SCHOOL OF GOVERNMENT - EMBU

| | <u>NAME</u> | <u>ORGANISATION</u> | <u>MOBILE NO.</u> | <u>EMAIL</u> | <u>SIGNATURE</u> |
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NOTHERN REGION

ON 7TH NOVEMBER 2018, AT KENYA SCHOOL OF GOVERNMENT - EMBU

3

| | <u>NAME</u> | <u>ORGANISATION</u> | <u>MOBILE NO.</u> | <u>EMAIL</u> | <u>SIGNATURE</u> |
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ADR STAKEHOLDER ENGAGEMENT

NORTHERN REGION

ON 7TH NOVEMBER 2018, AT KENYA SCHOOL OF GOVERNMENT - EMBU

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ON 7TH NOVEMBER 2018, AT KENYA SCHOOL OF GOVERNMENT - EMBU

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ADR STAKEHOLDER ENGAGEMENT

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ON 7TH NOVEMBER 2018, AT KENYA SCHOOL OF GOVERNMENT - EMBU

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| 10 | | | | | |
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| 12 | | | | | |
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MEETING ATTENDANCE REGISTER

ALTERNATIVE DISPUTE RESOLUTION SENSITIZATION AT NYERI - 8TH NOVEMBER 2018

| NO. | NAME | P/NO. | DEPT./STATION | SIGNATURE |
|-----|------------------|----------|----------------------------|-------------|
| 1 | Lilian Nthambui | 82029983 | C. Reg | [Signature] |
| 2 | John Enadish | 9461 | IBR | [Signature] |
| 3 | Michael Swairo | 6452 | Nyeri TSO | [Signature] |
| 4 | John Mutembei | 10691 | Nyeri | [Signature] |
| 5 | HAROLD BARASA | 10996 | NYERI | [Signature] |
| 6 | Michael Macharia | 7111 | NYERI IC | [Signature] |
| 7 | Maleck Mathenge | 6429 | Nanyuki - TSO | [Signature] |
| 8 | FELIX M. WAINA | 81020532 | DTO NYERI TSO | [Signature] |
| 9 | Jane Muliya | 6051 | HR - CR | [Signature] |
| 10 | CAROL WADGWI | 11025 | SECRETARY | [Signature] |
| 11 | BROWN KITHIKA | 7183 | NYC | [Signature] |
| 12 | PAMELA K. MEMU | 7478 | RC'S OFFICE - NYERI | [Signature] |
| 13 | Gyoma MACHA | 11577 | Logistics | [Signature] |
| 14 | Nelson Juma | 8301167 | Asst. D.D | [Signature] |
| 15 | Duncan Othman | 9257 | Security & Safety services | [Signature] |
| 16 | Paul Wainaina | 825 | PCM | [Signature] |
| 17 | Simon Mwangi | 84032785 | STRET | [Signature] |
| 18 | Mary Mwangi | 80005349 | P.T.A | [Signature] |
| 19 | Lucy Ndlovu | 83026475 | Account Management | [Signature] |
| 20 | LAWI GITHIHI | 83034525 | C.M.O | [Signature] |
| 21 | Purity Muriuki | 8435 | PSD | [Signature] |
| | | 91026992 | Service Centre | [Signature] |



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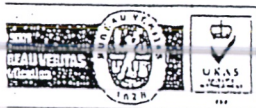
INTERNAL

2

MEETING ATTENDANCE REGISTER

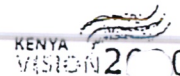
ALTERNATIVE DISPUTE RESOLUTION SENSITIZATION AT NYERI - 8TH NOVEMBER 2018

| NO. | NAME | P/NO. | DEPT./STATION | SIGNATURE |
|-----|-------------------|----------|---------------|-------------|
| 1. | GITARI MILWA | 89009201 | HR | [Signature] |
| 2. | KELVIN NDUNGU | 11761 | BMS | [Signature] |
| 3. | MARY KUTHA | 9676 | C.M.O. | [Signature] |
| 4. | MURPHY FRANCIS | 11755 | BMS | [Signature] |
| 5. | DENNIS MUSWANI | 10988 | C.M.O. | [Signature] |
| 6. | Juliet Muthen | 11744 | BMS | [Signature] |
| 7. | MURPHY MUTUA | 11742 | BMS | [Signature] |
| 8. | VALERIE KAYERE | 11759 | BMS | [Signature] |
| 9. | Pelex Ndungu | 11870 | BMS | [Signature] |
| 10. | Mantau Ngata | 7139 | C.M.O. | [Signature] |
| 11. | F.K. MURPHY | 87108041 | Admin | [Signature] |
| 12. | Ages Wanyambale | 81129594 | D.T.O | [Signature] |
| 13. | Geoffrey WATHANGI | 10465 | Admin | [Signature] |
| 14. | Geoffrey Cuthbert | 10464 | DEBT | [Signature] |
| 15. | Mumbi Ites | 22096133 | HR | [Signature] |
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3

MEETING ATTENDANCE REGISTER

ALTERNATIVE DISPUTE RESOLUTION SENSITIZATION AT NYERI - 8TH NOVEMBER 2018

| NO. | NAME | P/NO. | DEPT./STATION | SIGNATURE |
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| 6. | Susan Kiama | 11718 | Accounts Mgt-Debt | |
| 7. | Nancy Asava | 11715 | Accounts Mgt-Debt | |
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| 9. | Silvester Maijende | 9456 | KM - CR | |
| 10. | Ronald Mwangi | 11751 | BMC | |
| 11. | Fiona Kamau | 10963 | CMO | |
| 12. | Consolata Cairimaji | 6537 | Debt | |
| 13. | Lucy Gacheru | 6190 | Regional office | |
| 14. | MERRY WANGIRU | 10332 | FACILITIES & LOGISTICS | |
| 15. | Gaitero Njogu | 7163 | CMO | |
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ADR STAKEHOLDER ENGAGEMENT

CENTRAL REGION

ON 9TH NOVEMBER 2018, AT GREENHILLS HOTEL - NYERI

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ON 9TH NOVEMBER 2018, AT GREENHILLS HOTEL - NYERI

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ON 9TH NOVEMBER 2018, AT GREENHILLS HOTEL - NYERI

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CENTRAL REGION

ON 9TH NOVEMBER 2018, AT GREENHILLS HOTEL - NYERI

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ADR STAKEHOLDER ENGAGEMENT
CENTRAL REGION

ON 9TH NOVEMBER 2018, AT GREENHILLS HOTEL - NYERI

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KENYA REVENUE
AUTHORITY

ISO 9001:2015 CERTIFIED

ADR STAKEHOLDER ENGAGEMENT
CENTRAL REGION

ON 9TH NOVEMBER 2018, AT GREENHILLS HOTEL - NYERI

| | <u>NAME</u> | <u>ORGANISATION</u> | <u>MOBILE NO.</u> | <u>EMAIL</u> | <u>SIGNATURE</u> |
|----|--------------------|---------------------|-------------------|---------------------------|--------------------|
| 1 | ALFRED N. GITHINJI | | | | |
| 2 | JOSEPH K. GITAU | Nanavakisitho ABC | 0721947434 | | <i>[Signature]</i> |
| 3 | JAMES NONGOMBE | Pensioner | 0722-357237 | gitaukubocho@yahoo.com | <i>[Signature]</i> |
| 4 | John Kimuthe | Lonka Ltd | 0713004809 | / | <i>[Signature]</i> |
| 5 | Wambui Wathira | | 0721260068 | johnkimuthe2000@gmail.com | <i>[Signature]</i> |
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THE PREMIER PUBLIC FINANCE AND TAX CONFERENCE 2018

CONFERENCE PROGRAM

20th - 23rd November 2018
Sarova Whitesands Beach Resort
and Spa, Mombasa

PROGRAMME

Day One: Tuesday, 20th November 2018 - Arrival, check in, registration

**Opening Plenary
Session Chair: CPA Francis Kamau**

| | |
|---------------|---|
| 15:00 – 16:00 | <p>Welcome Remarks CPA Edwin Makori, CEO ICPAK</p> <p>Opening Session FCPA Rajesh Shah, Chairman, CPFT Board CPA Denish Osodo, Vice-Chairman, ICPAK Hon. FCPA Amos Kimunya, MP, EGH, Kipipiri</p> |
| 16.00- 16.30 | <p>Key Note Address: <i>Mr. Eugene Wamalwa, EGH, Cabinet Secretary Devolution and ASAL Areas</i></p> |
| 16.30-17.00 | Photo session |
| 18.00 | Welcoming Cocktail and end Day one |

Day Two: Wednesday, 21st November 2018

| Time | Topic/Activity |
|------|----------------|
|------|----------------|

**Plenary Session 1: Public Finance
Session Chair: FCPA Erastus Kwaka**

| | |
|---------------|---|
| 07:00-08.30 | Arrival and Registration |
| 08.30 -10.30 | <p>Topic 1: Public Finance Oversight - Role of Parliament Speaker: Hon. Aden Duale, Majority Leader, National Assembly Discussants: Hon. CPA John Mbadi, Minority Leader, National Assembly Hon. FCPA Amos Kimunya, EGH, MP, Kipipiri</p> |
| 10.00 – 10.30 | Health Break |

**Session 2: Tax Policy
Session Chair: Prof. Attiya Waris, CPFT Board, UoN**

| | |
|--------------|---|
| 10:30- 11:30 | <p>Topic 2: Tax Policy for Competitive Advantage Speaker: Prof. Thomas Kibua, Strathmore University, Kenya</p> |
| 11.30- 13.30 | <p>Topic 3: Modernization of Tax Regime in Kenya Speaker: FCPA John Njiraini, CBS, Commissioner General, KRA Speaker – Rispah Simiyu, Deputy Commissioner, ADR, KRA Discussant: Cs. Lawrence Muiruri Ngugi, CEO, NCIA</p> |

| | |
|---|--|
| | Lunch Break |
| Session 1: Ethics and Tax Morality Session Chair: FCPA Philip Muema | |
| 14:00- 16:30 | Topic 1: Ethics and Tax Morality in Public Finance Management Discussants: Dr. Abraham Rugo, Country Manager, IBP Robert Karanja – Safaricom |
| 16:30- 17:30 | Tea/Coffee Break |
| Day Three: Thursday, 22nd November 2018 | |
| Plenary Session 4 – Technology and Development Session Chair: FCPA Rajesh | |
| 08:00-08:30 | Arrival & Registration of Participants |
| 08:30 -10:00 | Topic 5: Impact of Technology on Regional Development Speaker: Prof. Bitange Ndemo – Head of Blockchain Task force Discussant: Mwenda Thurania CEO, My Space Properties |
| 10:00- 10.30 | Health Break |
| Plenary Session 5: Fiscal Health Session Chair : CPA Fred Riaga | |
| 11.30- 13.00 | Topic 7: Public Borrowing and the Economy Speaker: Hon. Musalia Mudavadi, Amani National Congress Discussants: Dr. James McFie – Strathmore University |
| 13.00-14.00 | Lunch Break |
| Plenary Session 6: Public finance and regional development Session Chair: Mr. Daniel Ngumy | |
| 14:00- 17:00 | Topic 8: Rethinking Africa's Fiscal Policy for Sustainable Development - Beyond Tax Revenue Speaker: Dr. Kenneth Namunje, MD. Kipeto Energy Ltd Discussant: Ms. Emily Muyaa, Managing Senior, Sub-Saharan Africa, IBFD Group |
| | Topic 9: Regional Integration: The Converging and Divergent Perspectives of Customs and International Trade Amb. Erastus Mwencha, Former Vice-Chair AU Commission |

18.00

Gala Dinner

End of Day Two

Day Four: Friday 20th November 2013

Session 7: Devolution

Session Chair: CPA Flora Mtuweta

08:00-08:30

Arrival & registration of Participants

08:30 -10:00

Topic 10: Financing Devolution

Speaker: Dr. Jane Kiringai, Chairperson, Commission on Revenue Allocation

Speaker: Hon. Prof. Kivutha Kibwana, Governor Makueni County Government

Discussant: Hon. Eng. John Mruttu, former Governor, County Government of Taita Taveta

Session 8: International Tax

Session Chair: FCPA Rajesh Shah

Topic 11: Global modification on Tax Policies due to Base Erosion and Profit Shifting

Speaker: Prof. Sol Picciotto, Emeritus Professor, Lancaster University

Discussants:

Mr. George Omondi Obell, Chief Manager KRA & United Nations Economic and Social Council

10.00- 10.30

Lunch Break

10:30- 12:30

Official Closing Ceremony –

HE. Prof. Hon Kivutha Kibwana, Governor, Makueni County Government

12.30- 15.00

Lunch Break and end of conference

END OF THE CONFERENCE

