

REPUBLIC OF KENYA



KENYA NATIONAL AUDIT OFFICE



**REPORT**

**OF**

**THE AUDITOR-GENERAL**

**ON**

**THE FINANCIAL STATEMENTS OF  
NATIONAL GENDER AND EQUALITY  
COMMISSION**

**FOR THE YEAR ENDED  
30 JUNE 2014**



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**NATIONAL GENDER AND EQUALITY COMMISSION**

**REPORTS AND FINANCIAL STATEMENTS**

**FOR THE FINANCIAL YEAR ENDED  
JUNE 30, 2014**

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**I. KEY ENTITY INFORMATION AND MANAGEMENT**

**(a) Background information**

The National Gender and Equality Commission (NGEC) is a constitutional commission established pursuant to Article 59 (4) & (5) of the Constitution and operationalized by the National Gender and Equality Act, 2011. The NGEC's key mandate is to promote equality and freedom from discrimination in accordance with Article 27 of the Constitution.

**(b) Key Management**

NGEC's day-to-day management is under the office of the Commission Secretary/CEO.

**(c) Fiduciary Management**

The key management personnel who held office during the financial year ended 30<sup>th</sup> June 2014 and who had direct fiduciary responsibility were:

<b>No.</b>	<b>Designation</b>	<b>Name</b>
1.	Accounting Officer	Professor Rose Ogwang Odhiambo
2.	Deputy CEO- Programmes & Research	Paul Kuria
3.	Deputy CEO- Finance & Administration	Juliana Ndunge Mutisya

**(d) Fiduciary Oversight Arrangements**

Audit Committee- The Commission formed an audit committee which has performed all roles as per the Terms of Reference during the financial year.

**I. KEY ENTITY INFORMATION AND MANAGEMENT (continued)**

**(e) Headquarters**

P.O. Box 27512-00506  
Solution Tech Place, 1<sup>st</sup> Floor  
Longonot Road, Upper Hill Avenue/Road/Highway  
Nairobi, Kenya

**(f) Contacts**

Telephone: (254) 2722778  
E-mail: [info@ngeckkenya.org](mailto:info@ngeckkenya.org)  
Website: [www.ngeckkenya.org](http://www.ngeckkenya.org)

**(g) Bankers**

Kenya Commercial Bank Limited  
Milimani Branch  
P.O. Box 48400-00100  
Nairobi, Kenya

**(h) Independent Auditors**

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

**(i) Principal Legal Adviser**

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

# NATIONAL GENDER AND EQUALITY COMMISSION

## Reports and Financial Statements

For the year ended June 30, 2014

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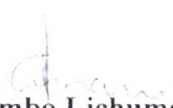
### II. FOREWORD BY NGEN CHAIRPERSON

During the financial year 2013/2014, the Government of Kenya allocated the National Gender and Equality Commission Kenya Shillings 234,026,000 against a costed work plan of Kenya Shillings 721,344,000. In the same period, the commission received one commissioner appointed by the president into office on 4<sup>th</sup> March 2014. The commission still needs one more commissioner appointed to meet the minimum legal requirements on number of commissioners and to effectively provide the secretariat with the necessary policy and strategic guidance. The commission despite having limited resources and personnel at both policy and technical level accomplished set targets for the year towards delivery of the mandate and functions of the commission.

During the reporting period, the commission contributed towards development of legal instruments and policies responsive to issues of equity and inclusion of vulnerable populations in national and county government development agenda. The commission made inputs in more than 15 laws in both levels of government and in more than five draft policies. The commission contributed in the international reporting processes on treaties and conventions Kenya has ratified on issues of equality and inclusion. The reports included providing additional information or responding to past concluding observations.

During the reporting period, the commission undertook strategic activities on mainstreaming issues of equity and inclusion in political, economic and social spheres of life. Notably, the commission assessed levels of emerging exclusions in land and natural resource management among communities living in rich mineral deposit areas. The outcome of the assessment will be used to inform the Extractive Industries Transparency Policy for Kenya. The commission also audited cash transfer programs for persons with severe disabilities, orphans and vulnerable children and older members of the society. The recommendations of the report were used by the national machinery ministries to improve targeting, operations and coverage of the programs. The results will be useful in the implementation of the social safety and security programs in Kenya. In effort to attainment of equity and inclusion in the political representation, Office of the Attorney General nominated NGEN to convene a technical working group to develop a plausible framework for implementation of article 27 and 100 of the constitution. The commission has gathered and collated varying opinions and views on this subject.

During the year, the commission faced some challenges. Key among them is the ability to fully operationalize the devolution strategy for the commission during the year due to limited resources. Also, the commission has inadequate number of staff particularly in director level to steer the implementation program established every year. The number of commissioners is below the threshold set in the constitution leading to inadequate capacity to set necessary strategies for the commission to fulfill its mandate. Over the last year, the commission visibility levels remained low in the communities and among most vulnerable populations. It is my hope that most of these challenges will be effectively addressed in the 2014/15 financial year

  
**Winfred Osimbo Lichuma. EBS**  
Chairperson

### **III. FOREWARD BY NGENC COMMISSION SECRETARY**

During 2013-2014 FY, the Commission has progressively grown programmatically and in establishing a competent and dedicated secretarial team, which supported the Commission in operationalization of its mandate. The Commission moved from its initial location at NSSF building, 24<sup>th</sup> Floor to Solution Tech Place building, Upper Hill, 1<sup>st</sup>, 2<sup>nd</sup> and 3<sup>rd</sup> Floors to ensure adequate space for staff and also opened three regional offices in Garissa, Nakuru and Kisumu.

The Commission has been able to achieve on its wide mandate of monitoring, auditing, coordinating, advising and investigating as well as reporting to the Government & International fora and implementation of its 2013-2015 Strategic Plan. Guided by the Strategic objectives, numerous projects have been accomplished which includes; review of laws, advisories, Litigation, handling of complaints and investigations, monitoring of GBV, public education and awareness of SIGs, entrenching principles of equality and inclusion in the private sector, facilitated adoption of gender responsive budgeting amongst others. The Commission is determined to undertake more activities and achieve more on its mandate with continued support by the Government and other agencies.

The objectives in the 2013-2015 Strategic Plan which have led to recording of the aforementioned achievements are;

1. Creation of an enabling environment to achieve equality in compliance with the Constitution and other written laws and international treaties
2. Provision of comprehensive and adequate responses to sexual and gender based violence
3. Mainstreaming needs and issues of SIGs in development at National and County Government systems and private institutions
4. Advocating for financing of substantive equality at all levels
5. Building an effective, efficient and sustainable institution visible at all levels

The Commission is determined to develop data base on equity and inclusion, establish private sector incentives for integration of gender equality and freedom from discrimination, carry out an assessment of status of boy child in Kenya's affirmative action programs, audit the status of charitable children Institutions and also carry out an audit on equality and inclusion of the free primary education within the next financial year. The Commission therefore looks forward to achieving its vision and mission through continued support by the Government and other agencies henceforth ensuring gender equality, inclusion and non-discrimination for all.



**Paul Kuria.**  
**Ag. Commission Secretary/CEO.**

#### **IV. STATEMENT OF ENTITY MANAGEMENT RESPONSIBILITIES**

Section 81 (1) of the Public Finance Management Act, 2012 requires that, at the end of each financial year, the accounting officer for a National Government Entity shall prepare financial statements in respect of that entity. Section 81 (3) requires the financial statements so prepared to be in a form that complies with relevant accounting standards as prescribed the Public Sector Accounting Standards Board of Kenya from time to time.

The Accounting Officer in charge of the National Gender and Equality Commission (NGEC) is responsible for the preparation and presentation of the NGEC's financial statements, which give a true and fair view of the state of affairs of NGEC for and as at the end of the financial year ended on June 30, 2014. This responsibility includes: (i) maintaining adequate financial management arrangements and ensuring that these continue to be effective throughout the reporting period; (ii) maintaining proper accounting records, which disclose with reasonable accuracy at any time the financial position of the entity; (iii) designing, implementing and maintaining internal controls relevant to the preparation and fair presentation of the financial statements, and ensuring that they are free from material misstatements, whether due to error or fraud; (iv) safeguarding the assets of the NGEC; (v) selecting and applying appropriate accounting policies; and (vi) making accounting estimates that are reasonable in the circumstances.

The Accounting Officer in charge of the NGEC accepts responsibility for the NGEC's financial statements, which have been prepared on the Cash Basis Method of Financial Reporting, using appropriate accounting policies in accordance with International Public Sector Accounting Standards (IPSAS). The Accounting Officer is of the opinion that NGEC's financial statements give a true and fair view of the state of NGEC's transactions during the financial year ended June 30, 2014, and of NGEC's financial position as at that date. The Accounting Officer in-charge of the NGEC further confirms the completeness of the accounting records maintained for NGEC which have been relied upon in the preparation of the NGEC's financial statements as well as the adequacy of the systems of internal financial control.

The Accounting Officer in-charge of the NGEC confirms that the entity has complied fully with applicable Government Regulations and that NGEC's funds received during the year under audit were used for the eligible purposes for which they were intended and were properly accounted for. Further the Accounting Officer confirms that NGEC's financial statements have been prepared in a form that complies with relevant accounting standards prescribed by the Public Sector Accounting Standards Board of Kenya.

#### **Approval of the financial statements**

The National Gender and Equality Commission (NGEC)'s financial statements were approved and signed by the Accounting Officer on 19 December 2014.

  
Commission Secretary

  
Deputy Commission Secretary

# REPUBLIC OF KENYA



Telephone: +254-20-342330  
Fax: +254-20-311482  
E-Mail: [oag@oagkenya.go.ke](mailto:oag@oagkenya.go.ke)  
Website: [www.kenao.go.ke](http://www.kenao.go.ke)

P.O. Box 30084-00100  
NAIROBI

## KENYA NATIONAL AUDIT OFFICE

### REPORT OF THE AUDITOR-GENERAL ON NATIONAL GENDER AND EQUALITY COMMISSION FOR THE YEAR ENDED 30 JUNE 2014

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#### REPORT ON THE FINANCIAL STATEMENTS

I have audited the accompanying financial statements of National Gender and Equality Commission set out on pages 6 to 18, which comprise the statement of financial assets as at 30 June 2014, and the statement of receipts and payments, statement of cash flow and a summary statement of appropriation: recurrent for the year then ended, and a summary of significant accounting policies and other explanatory information in accordance with the provisions of Article 229 of the Constitution of Kenya and Section 8 of the Public Audit Act, 2003. I have obtained all the information and explanations which, to the best of my knowledge and belief, were necessary for the purpose of the audit.

#### **Management's Responsibility for the Financial Statements**

Management is responsible for the preparation and fair presentation of these financial statements in accordance with International Public Sector Accounting Standards (Cash Basis) and for such internal control as management determines is necessary to enable the preparation of financial statements that are free from material misstatements, whether due to fraud or error.

The management is also responsible for the submission of the financial statements to the Auditor-General in accordance with the provisions of Section 4 of the Public Audit Act, 2003.

#### **Auditor-General's Responsibility**

My responsibility is to express an opinion on these financial statements based on the audit and report in accordance with the provisions of Section 9 of the Public Audit Act, 2003. The audit was conducted in accordance with International Standards on Auditing. Those standards require compliance with ethical requirements and that the audit be planned and performed to obtain reasonable assurance about whether the financial statements are free from material misstatement.

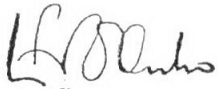
An audit involves performing procedures to obtain evidence about the amounts and disclosures in the financial statements. The procedures selected depend on the auditor's judgement, including the assessment of the risks of material misstatement of

the financial statements, whether due to fraud or error. In making those risk assessments, the auditor considers internal control relevant to the entity's preparation and fair presentation of the financial statements in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the Commission's internal control. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of accounting estimates made by the management, as well as evaluating the overall presentation of the financial statements.

I believe that the audit evidence obtained is sufficient and appropriate to provide a basis for my audit opinion.

### Opinion

In my opinion, the financial statements present fairly, in all material respects, the financial position of the Commission as at 30 June 2014, and of its financial performance and its cash flows for the year then ended, in accordance with International Public Sector Accounting Standards (Cash Basis) and comply with National Gender and Equality Commission Act, 2011.



Edward R.O. Ouko, CBS  
AUDITOR-GENERAL


Nairobi

24 December 2014

V. STATEMENT OF RECEIPTS AND PAYMENTS

	Note	2013-2014 Kshs'000	2012-2013 Kshs'000
<b>RECEIPTS</b>			
Exchequer releases	2	224,000	260,993
Other revenues	3	39	2,087
<b>TOTAL RECEIPTS</b>		<b>224,039</b>	<b>263,080</b>
<b>PAYMENTS</b>			
Compensation of Employees	4	100,602	76,300
Use of goods and services	5	82,926	132,347
Transfers to Other Government Units	6	-	3,454
Acquisition of Assets	7	50,429	29,796
<b>TOTAL PAYMENTS</b>		<b>233,957</b>	<b>241,897</b>
<b>(DEFICIT ) / SURPLUS</b>		<b>(9,918)</b>	<b>21,183</b>

The accounting policies and explanatory notes to these financial statements form an integral part of the financial statements. The entity financial statements were approved on <sup>19<sup>th</sup></sup> December 2014 and signed by:

  
 Commission Secretary

  
 Deputy Commission Secretary

VI. STATEMENT OF FINANCIAL ASSETS

	Note	2013-2014 Kshs'000	2012-2013 Kshs'000
<b>FINANCIAL ASSETS</b>			
<b>Cash and Cash Equivalents</b>			
Bank Balances	8	18,235	27,913
Outstanding imprests		-	240
<b>TOTAL FINANCIAL ASSETS</b>		<b>18,235</b>	<b>28,153</b>
<b>REPRESENTED BY</b>			
Fund balance b/fwd	9	28,153	6,970
(Deficit) / Surplus for the year		(9,918)	21,183
<b>NET FINANCIAL POSITION</b>		<b>18,235</b>	<b>28,153</b>

The accounting policies and explanatory notes to these financial statements form an integral part of the financial statements. The entity financial statements were approved on <sup>19<sup>th</sup></sup> December 2014 and signed by:

  
 Commission Secretary

  
 Deputy Commission Secretary

VII. STATEMENT OF CASHFLOWS

	NOTE	2013-2014	2012-2013
		Kshs'000	Kshs'000
<b>Receipts for operating income</b>			
Exchequer Releases	2	224,000	260,993
Other Revenues	3	39	2,087
<b>Payments for operating expenses</b>			
Compensation of Employees	4	(100,602)	(76,300)
Use of goods and services	5	(82,926)	(132,347)
Transfers to Other Government Units	6	-	(3,454)
<b>Net cash flow from operating activities</b>		<b>40,511</b>	<b>50,979</b>
<b>CASHFLOW FROM INVESTING ACTIVITIES</b>			
Acquisition of Assets	7	(50,429)	(29,796)
<b>Net cash flows from Investing Activities</b>		<b>(50,429)</b>	<b>(29,796)</b>
<b>NET INCREASE IN CASH AND CASH EQUIVALENT</b>			
		<b>9,918</b>	<b>21,183</b>
<b>Cash and cash equivalent at BEGINNING of the year</b>	9	<b>28,153</b>	<b>6,970</b>
<b>Cash and cash equivalent at END of the year</b>	8	<b>18,235</b>	<b>28,153</b>

The accounting policies and explanatory notes to these financial statements form an integral part of the financial statements. The entity financial statements were approved on 19<sup>th</sup> December 2014 and signed by:

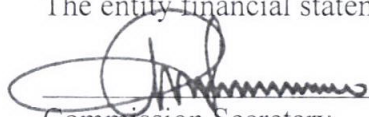
  
 \_\_\_\_\_  
 Commission Secretary

  
 \_\_\_\_\_  
 Deputy Commission Secretary

I. SUMMARY STATEMENT OF APPROPRIATION: RECURRENT

Receipt/Expense Item	Original Budget	Adjustments	Final Budget	Actual on Comparable Basis	Budget Utilisation Difference	% of Utilisation
	Kshs'000	Kshs'000	Kshs'000	Kshs'000	Kshs'000	
	a	b	c=a+b	d	e=c-d	f=d/c %
<b>RECEIPTS</b>						
Exchequer releases	194,056	40,000	234,026	224,000	10,026	96%
Other revenues	-	-	-	39	(39)	(100%)
<b>TOTALS</b>	<b>194,056</b>	<b>40,000</b>	<b>234,026</b>	<b>224,039</b>	<b>9,987</b>	<b>96%</b>
<b>PAYMENTS</b>						
Compensation of Employees	100,137	0	100,137	100,093	44	100%
Use of goods and services	83,314	(210)	83,926	82,926	178	100%
Social Security Benefits	300	210	510	509	1	100%
Acquisition of Assets	10,725	40,000	50,275	50,429	(154)	100%
<b>TOTALS</b>	<b>194,026</b>	<b>40,000</b>	<b>234,026</b>	<b>233,956</b>	<b>69</b>	<b>100%</b>

The entity financial statements were approved on 19... December 2014 and signed by:

  
Commission Secretary

  
Deputy Commission Secretary

IX. SUMMARY STATEMENT OF PROVISIONINGS

- Details of General Accounts On Vote

	2013 - 2014 Kshs'000	2012 - 2013 Kshs'000
GAV Provisioning account balance	34,347	26,608
<b>Total</b>	<b>34,347</b>	<b>26,608</b>

- Details of Exchequer Account

	2013 - 2014 Kshs'000	2012 - 2013 Kshs'000
Exchequer Provisioning account balance	10,026	542
<b>Total</b>	<b>10,026</b>	<b>542</b>



Commission Secretary



Deputy Commission Secretary

## I. SIGNIFICANT ACCOUNTING POLICIES AND EXPLANATORY NOTES

The principle accounting policies adopted in the preparation of these financial statements are set out below:

### (a) Statement of compliance and basis of preparation

The financial statements have been prepared in accordance with and comply with International Public Sector Accounting Standards (IPSAS) with particular emphasis on Cash Basis Financial Reporting under the Cash Basis of Accounting. The financial statements comply with and conform to the form of presentation prescribed by the Public Sector Accounting Standards Board of Kenya.

The financial statements are presented in Kenya Shillings, which is the functional and reporting currency of NGEN and all values are rounded to the nearest thousand (Kshs'000). The accounting policies adopted have been consistently applied to all the years presented.

The financial statements have been prepared on the cash basis following the Government's standard chart of accounts. The cash basis of accounting recognises transactions and events only when cash is received or paid by the *NGEC*.

### (b) Recognition of revenue and expenses

NGEC recognises all revenues from the various sources when the event occurs and the related cash has actually been received by the *NGEC*. In addition, NGEN recognises all expenses when the event occurs and the related cash has actually been paid out by NGEN.

### (c) In-kind contributions

In-kind contributions are donations that are made to NGEN in the form of actual goods and/or services rather than in money or cash terms. These donations may include vehicles, equipment or personnel services. Where the financial value received for in-kind contributions can be reliably determined, the NGEN includes such value in the statement of receipts and payments both as revenue and as an expense in equal and opposite amounts; otherwise, the contribution is not recorded.

### (d) Cash and cash equivalents

Cash and cash equivalents comprise cash on hand and cash at bank, short-term deposits on call and highly liquid investments with an original maturity of three months or less, which are readily convertible to known amounts of cash and are subject to insignificant risk of changes in value. Bank account balances include amounts held at the Central Bank of Kenya and at various commercial banks at the end of the financial year. For the purposes of these financial statements, cash and cash equivalents also include short term cash imprests and advances to authorised public officers and/or institutions which were not surrendered or accounted for at the end of the financial year.

**SIGNIFICANT ACCOUNTING POLICIES (CONTINUED)**

**(e) Pending bills**

Pending bills consist of unpaid liabilities at the end of the financial year arising from contracted goods or services during the year or in past years. As pending bills do not involve the payment of cash in the reporting period, they recorded as 'memorandum' or 'off-balance' items to provide a sense of the overall net cash position of NGEC at the end of the year. When the pending bills are finally settled, such payments are included in the statement of receipts and payments in the year in which the payments are made.

**(f) Budget**

The budget is developed on the same accounting basis (cash basis), the same accounts classification basis, and for the same period as the financial statements. NGEC's budget was approved as required by Law and as detailed in the Government of Kenya Budget Printed Estimates. A high-level assessment of NGEC actual performance against the comparable budget for the financial year under review has been included in an annex to these financial statements.

**(g) Comparative figures**

Where necessary comparative figures for the previous financial year have been amended or reconfigured to conform to the required changes in presentation.

**(h) Subsequent events**

There have been no events subsequent to the financial year end with a significant impact on the financial statements for the year ended June 30, 2014.

EXPLANATORY NOTES

2 EXCHEQUER RELEASES

	2013 - 2014	2012 - 2013
	Kshs'000	Kshs'000
Total Exchequer Releases for quarter 1	50,000	70,000
Total Exchequer Releases for quarter 2	56,000	51,993
Total Exchequer Releases for quarter 3	50,000	48,000
Total Exchequer Releases for quarter 4	68,000	91,000
<b>Total</b>	<b>224,000</b>	<b>260,993</b>

3 OTHER REVENUES

	2013 - 2014	2012 - 2013
	Kshs'000	Kshs'000
Receipts from Administrative Fees and Charges - Collected as AIA	-	2,087
Receipts from sale of tenders	39	-
<b>Total</b>	<b>39</b>	<b>2,087</b>

4 COMPENSATION OF EMPLOYEES

	2013 - 2014	2012 - 2013
	Kshs'000	Kshs'000
Basic salaries of permanent employees	54,764	41,628
Basic wages of temporary employees	385	1,509
Personal allowances paid as part of salary	44,810	30,863
Pension and other social security contributions	509	2,181
Compulsory national social security schemes	134	119
<b>Total</b>	<b>100,602</b>	<b>76,300</b>

**EXPLANATORY NOTES (CONTINUED)**

**5 USE OF GOODS AND SERVICES**

	2013 - 2014	2012 - 2013
	Kshs'000	Kshs'000
Utilities, supplies and services	713	-
Communication, supplies and services	4,099	4,473
Domestic travel and subsistence	6,930	21,925
Foreign travel and subsistence	6,305	6,918
Printing, advertising and information supplies & services	2,992	10,092
Rentals of produced assets	32,370	19,807
Training expenses	4,593	24,136
Hospitality supplies and services	3,179	8,663
Insurance costs	7,660	16,373
Specialised materials and services	1,258	000
Office and general supplies and services	3,317	5,170
Other operating expenses	3,588	7,711
Routine maintenance – vehicles and other transport equipment	2,520	2,736
Routine maintenance – other assets	462	133
Fuel oils and Lubricants	2,940	4,210
<b>Total</b>	<b>82,926</b>	<b>132,347</b>

**6 TRANSFER TO OTHER GOVERNMENT ENTITIES**

Description	2013 - 2014	2012 - 2013
	Kshs'000	Kshs'000
Transfers to National Government entities		
Kenya National Commission on Human Rights (KNCHR)	-	3,454
<b>TOTAL</b>	<b>-</b>	<b>3,454</b>

**7 ACQUISITION OF ASSETS**

<u>Non-Financial Assets</u>	2013 - 2014	2012 - 2013
	Kshs'000	Kshs'000
Refurbishment of Buildings	43,112	363
Purchase of Vehicles and Other Transport Equipment	-	26,066
Purchase of Office Furniture and General Equipment	7,316	3,367
<b>Total</b>	<b>50,429</b>	<b>29,796</b>

EXPLANATORY NOTES (CONTINUED)

8. BANK ACCOUNTS

Name of Bank, Account No. & currency	Amount in bank account currency	Exc rate	2013 - 2014 Kshs'000	2012 - 2013 Kshs'000
Kenya Commercial Bank Limited – 1103269267	Kshs	-	18,235	27,913
<b>Total</b>			<b>18,235</b>	<b>27,913</b>

9. BALANCES BROUGHT FORWARD

	2013 - 2014 Kshs'000	2012 - 2013 Kshs'000
Bank accounts	27,913	6,970
Imprest	240	-
<b>Total</b>	<b>28,153</b>	<b>6,970</b>

EXPLANATORY NOTES (CONTINUED)

10. OTHER IMPORTANT DISCLOSURES

10.1: PENDING ACCOUNTS PAYABLE (See attached in 11)

	2013 - 2014	2012 - 2013
	Kshs'000	Kshs'000
Supply of goods	3,066	-
	<hr/>	<hr/>
	<b>3,066</b>	<b>-</b>
	<hr/>	<hr/>

## 11. ANALYSIS OF PENDING ACCOUNTS PAYABLE

Supplier of Goods or Services	Original Amount Kshs'000	Date Contracted	Amount Paid To-Date Kshs'000	Outstanding Balance 2013 Kshs'000	Outstanding Balance 2012 Kshs'000	Comments
	a	B	c	d=a-c		
<b>Supply of goods</b>						
Senar Technologies	197	June 2014	-	197	-	Purchase of furniture
Hassline	130	June 2014		130		
Codays	84	June 2014		84		
Gelma Agencies Ltd	500	June 2014		500		
Gladatron Computer Services	990	June 2014		990		
Decorium Supreme	94	June 2014		94		
Victoria Furniture	180	June 2014		180		
Munshiram International	39	June 2014		39		
Hemrod	505	June 2014		505		
Jawalett Agencies	191	June 2014		191		
Tenhard Agencies	120	June 2014		120		
Maraways	36	June 2014		36		
<b>Sub-Total</b>	<b>3,066</b>			<b>3,066</b>	<b>-</b>	
<b>Grand Total</b>	<b>3,066</b>			<b>3,066</b>		

NATIONAL GENDER AND EQUALITY COMMISSION  
Reports and Financial Statements  
For the year ended June 30, 2014

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12. SUMMARY OF FIXED ASSET REGISTER

<b>Asset class</b>	<b>Historical Cost Kshs'000 2013/14</b>	<b>Historical Cost Kshs'000 2012/13</b>
Motor Vehicles	26,066	26,066
Office equipment, furniture and fittings	5,912	2,802
ICT Equipment, Software and Other ICT Assets	4,771	565
<b>Total</b>	<b>36,749</b>	<b>29,433</b>