

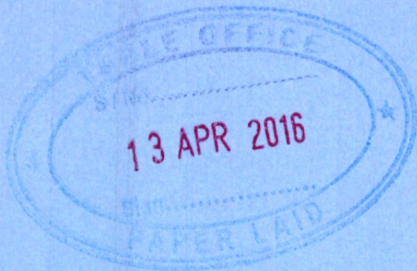
REPUBLIC OF KENYA



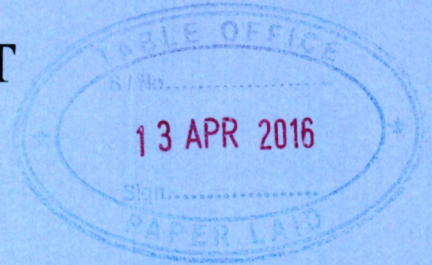
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*Paper laid by hon
on 13/4/2016 (pm)*



REPORT



OF

THE AUDITOR-GENERAL

ON

**THE REVENUE STATEMENT -
MINISTRY OF INFORMATION,
COMMUNICATIONS AND TECHNOLOGY**

**FOR THE YEAR ENDED
30 JUNE 2015**





REPUBLIC OF KENYA

**MINISTRY OF INFORMATION,
COMMUNICATIONS AND TECHNOLOGY**

REVENUE STATEMENT

**FOR THE FINANCIAL YEAR ENDED
30 JUNE 2015**

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

**MINISTRY OF INFORMATION COMMUNICATIONS AND TECHNOLOGY
REVENUE STATEMENT
FOR THE YEAR ENDED 30 JUNE 2015**

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**MINISTRY OF INFORMATION COMMUNICATIONS AND TECHNOLOGY
REVENUE STATEMENT
FOR THE YEAR ENDED 30 JUNE 2015**

I. STATEMENT OF RECEIVER OF REVENUE'S RESPONSIBILITIES

Section 82 (1) of the Public Finance Management Act, 2012 requires that, at the end of each financial year, a receiver of revenue for the national government shall prepare an account in respect of the revenue received and collected by the receiver during that financial year.

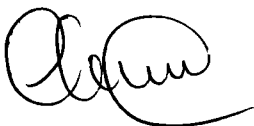
The Principal Secretary in charge of the Ministry of Information Communications and Technology (MoICT) is responsible for the preparation and presentation of the receiver of revenue report, which give a true and fair view of the state of affairs of the Ministry of Information Communications and Technology for the year ended 30 June 2015. 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 status of the revenue collected by the Ministry; (iii) designing, implementing and maintaining internal controls relevant to the preparation and fair presentation of the revenue report, and ensuring that they are free from material misstatements, whether due to error or fraud.

The Principal Secretary in charge of the Ministry of Information Communication and Technology accepts responsibility for the Ministry's revenue report, which has been prepared on the Cash Basis Method of Financial Reporting, using appropriate accounting policies in accordance with International Public Sector Accounting Standards (IPSAS) and relevant legal framework of the Government of Kenya. The Principal Secretary is of the opinion that this revenue report give a true and fair view of the Ministry's revenue performance during the financial year ended 30 June, 2015. The Principal Secretary in charge of the Ministry of Information Communications and Technology further confirms the completeness of the accounting records maintained for the Ministry, which have been relied upon in the preparation of this report as well as the adequacy of the systems of internal financial control.

The Principal Secretary in charge of the Ministry of Information, Communications and Technology confirms that the Ministry has complied fully with applicable Government Regulations and that the funds collected during the year were transferred to the Exchequer Account. Further the Principal Secretary confirms that this report has been prepared in a form that complies with relevant accounting standards prescribed by the Public Sector Accounting Standards Board of Kenya.

Approval of the Revenue Statements

The Revenue Statement *was* approved and signed by the Principal Secretary on 30 June 2015.



**ENG. VICTOR KYALO
PRINCIPAL SECRETARY**



**CATHERINE M SHIROKO (MRS)
PRINCIPAL ACCOUNTS CONTROLLER**

REPUBLIC OF KENYA

Telephone: +254-20-342330
Fax: +254-20-311482
E-mail: oag@oagkenya.go.ke
Website: www.kenao.go.ke



P.O. Box 30084-00100
NAIROBI

OFFICE OF THE AUDITOR-GENERAL

REPORT OF THE AUDITOR-GENERAL ON REVENUE STATEMENT- MINISTRY OF INFORMATION, COMMUNICATIONS AND TECHNOLOGY FOR THE YEAR ENDED 30 JUNE 2015

REPORT ON THE REVENUE STATEMENT

I have audited the accompanying revenue statement of the Ministry of Information, Communication and Technology set out on pages 3 to 5, which comprise the statement of revenue and transfers for the year ended 30 June 2015, 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 Revenue Statement

The Accounting Officer-Ministry of Information, Communication and Technology is responsible for the preparation and fair presentation of this revenue statement 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 revenue statement that is free from material misstatement whether due to fraud or error.

The management is also responsible for the submission of the revenue statement 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 this revenue statement based on the audit and report in accordance with the provisions of Section 9 of the Public Audit Act, 2003 and submit the audit report in compliance with Article 229(7) of the constitution of Kenya. The audit was conducted in accordance with International Standards of Supreme Audit Institutions (ISSAIs). Those standards require compliance with ethical requirements and that the audit be planned and performed to obtain reasonable assurance about whether the statement is free from material misstatement.

An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the statement. The procedures selected depend on the

Ministry of Information, Communications and Technology Revenue Statement for the year ended 30 June 2015

auditor's judgement, including the assessment of the risks of material misstatement of the statement, 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 statement 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 Ministry'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 statement.

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

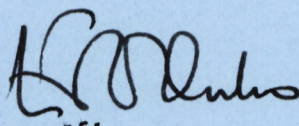
Basis for Qualified Opinion

Under Collection of Revenue

According to the letter of designation as receiver of revenue dated 14 August 2014, the Principal Secretary, was supposed to collect revenue totalling Kshs.22,745,017 during the year under review. However, records available indicates that only Kshs.3,673,366 was collected resulting in under collection of Kshs.19,071,651 as at 30 June 2015. No satisfactory explanations have been provided as to why revenues totalling Kshs.19,071,651 was not collected during the year under review.

Qualified Opinion

In my opinion, except for the effects of the matter described in the Basis for Qualified Opinion paragraph, the revenue statement present fairly, in all material respects, the revenue operations of the Ministry of Information, Communications and Technology for the year ended 30 June 2015, in accordance with International Public Sector Accounting Standards (Cash Basis) and comply with Public Finance Management Act, 2012.



FCPA Edward R. O. Ouko, CBS
AUDITOR-GENERAL

Nairobi

15 March 2016

MINISTRY OF INFORMATION COMMUNICATIONS AND TECHNOLOGY
REVENUE STATEMENT
FOR THE YEAR ENDED 30 JUNE 2015

STATEMENT OF REVENUE AND TRANSFER FOR THE YEAR ENDED 30 JUNE 2015

	Note	2014-2015 Kshs	2013-2014 Kshs
NON TAX REVENUES			
Classified Revenue	1	3,673,366.20	6,699,450.00
TOTAL NON TAX REVENUE		3,673,366.20	6,699,450.00
TRANSFERS TO EXCHEQUER ACCOUNT			
		2,499,775.00	6,484,455.00
BALANCE BROUGHT FORWARD		<u>214,995.00</u>	<u>-</u>
BALANCE CARRIED FORWARD		<u>1,388,586.20</u>	<u>214,995.00</u>

The accounting policies and explanatory notes to these revenue statements form an integral part of the revenue statements. These revenue statements were approved on 30 September 2015 and signed by:



ENG. VICTOR KYALO
PRINCIPAL SECRETARY



CATHERINE M SHIROKO (MRS)
PRINCIPAL ACCOUNTS CONTROLLER

II. SIGNIFICANT ACCOUNTING POLICIES

The principle accounting policies adopted in the preparation of these revenue statement are set out below:

1. Statement of Compliance and Basis of Preparation

The revenue statement has 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 and relevant legal framework of the Government of Kenya. The financial statements comply with and conform to the form of presentation prescribed by the Public Sector Accounting Standards Board of Kenya.

The financial statement is presented in Kenya Shillings, which is the functional and reporting currency of the Ministry of Information Communications and Technology. The accounting policies adopted have been consistently applied to all the years presented.

The revenue statement has 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 Ministry.

2. Recognition of Revenue

The Ministry of Information Communications and Technology recognises all revenues from the various sources when the event occurs and the related cash has actually been received by the Ministry.

3. Budget

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

4. Comparative Figures

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

5. Subsequent Events

There have been no events subsequent to the financial year end with a significant impact on the revenue statements for the year ended 30 June 2015.

**MINISTRY OF INFORMATION COMMUNICATIONS AND TECHNOLOGY
REVENUE STATEMENT
FOR THE YEAR ENDED 30 JUNE 2015**

III. NOTES TO THE REVENUE STATEMENT

1. CLASSIFIED REVENUE

	Original Estimates	Revised Estimates	Actual 2014/2015 KSHS	Actual 2013/2014 KSHS	% Realized
Licenses under the Communication Act	15,794,719.00		0	0	
Sales of Goods and Fees for services	3,004,701.00		3,673,366.20	6,699,450.00	
Examination and Tuition Fees	2,712,598.00		0	0	
License Fees	1,232,999.00		0	0	
Total Revenue	22,745,017.00		3,673,366.20	6,699,450.00	



② Anne Shitoku
Please deal accordingly
L.W.
13/4/16



①

→ CWA
→ NUSA
→ JAWSS
→ CLAVE
→ Research office
→ Justice Kial

Society of Clerks-at-the-Table (SOCATT) Africa Region
A sub-structure of the Commonwealth Parliamentary Association Africa Region
2016 SOCATT Africa Region
Professional Development Seminar

CPA/PG/SCS/16/02

16TH MARCH, 2016

TO: ALL BRANCHES AND SUB-BRANCHES OF SoCATT, AFRICA REGION

CC: THE REGIONAL SECRETARY, CPA, AFRICA REGION

Dear Colleagues

**RE: INVITATION TO SECOND SoCATT PROFESSIONAL DEVELOPMENT SEMINAR IN ACCRA:
(1ST – 4TH MAY, 2016 (FINAL PROGRAMME))**

The Parliament to Ghana and the Steering Committee of the Society of Clerks-at-the-Table (SoCATT) Africa Region is pleased to invite your branch/sub-branch to the 2nd SoCATT Professional Development Seminar scheduled for **1st – 4th May, 2016 at Accra City Hotel (Novotel), Accra, Ghana.**

The theme for the Seminar is **"Towards realizing the Africa Agenda 2063 and the SDGs: The Role of Parliamentary Administration"**.

Branches and Sub-branches are entitled to nominate three (3) and two (2) staff respectively to participate in the Seminar. Branches shall be responsible for their accommodation whilst the host caters for meals, transportation, and logistics during the period of the Seminar.

In view of security and logistical necessity all participants are advised to lodge at the Seminar venue. A special rate of \$120 per night has been negotiated for all participants.

The detailed Programme, Acceptance Form, Bio-Data Form and Information Circular are attached for your information.

Delegates are to complete the attached Acceptance Form and Bio-Data Form and submit same to the email address below by **17th April, 2016:**
clerk@parliament.gh/2socattseminar@gmail.com.



**SECOND PROFESSIONAL DEVELOPMENT SEMINAR OF THE CPA
(AFRICA REGION) SOCIETY OF CLERKS-AT-THE-TABLE**

ACCRA, GHANA

1ST – 4TH MAY, 2016

ACCRA CITY HOTEL (NOVOTEL), ACCRA

THEME: “Towards realising the Africa Agenda 2063 and the SDGs: The Role of Parliament Administration”

ACCEPTANCE FORM

Please complete and return the form to the Seminar Secretariat by either email: 2socattseminar@gmail.com or clerk@parliament.gh or by fax: +233 302 662084

**PLEASE COMPLETE AND RETURN TO THE SoCATT, GHANA
BRANCH SEMINAR SECRETARIAT**

BY

17TH APRIL, 2016

I/We will attend the 2nd Professional Development Seminar of CPA (Africa Region) Society of Clerks-at-the-Table to be held in Accra, Ghana from 1st May, 2016 to 4th May, 2016.

Branch.....

Date.....

Contact Name:.....
(Branch Secretary)

Telephone Number.....

Fax Number.....

Email:.....



SECOND PROFESSIONAL DEVELOPMENT SEMINAR OF THE CPA
(AFRICA REGION) SOCIETY OF CLERKS-AT-THE-TABLE

ACCRA, GHANA

1ST - 4TH MAY, 2016

ACCRA CITY HOTEL (NOVOTEL), ACCRA

THEME: "Towards realising the Africa Agenda 2063 and the SDGs: The Role of Parliament Administration"

BIO DATA FORM

To be completed in block letters and submitted together with one passport size photograph by 17th April, 2016 (one form per participant)

COUNTRY KENTA

HOUSE OF PARLIAMENT NATIONAL ASSEMBLY

FULL NAME CLARE JEROTICH KIDOMBO

TITLE RESEARCH OFFICER

DATE OF BIRTH 14/09/1984

MARITAL STATUS SINGLE

ADDRESS 25491-00100 NAIROBI

TELEPHONE NO. +254 725250078

FAX NO. _____

E-MAIL: clare.jerotich@gmail.com

EDUCATIONAL QUALIFICATION ~~LAWYER~~

MA (PROJECT PLANNING & MANAGEMENT)

LLB (BACHELOR OF LAWS)



CAREER LAWYER, RESEARCH OFFICER AT THE PARLIAMENT OF KENYA

NUMBER OF YEARS AT THE TABLE/IN PARLIAMENT TWO YEARS

INTEREST/ RECREATION MUSIC, ARTS

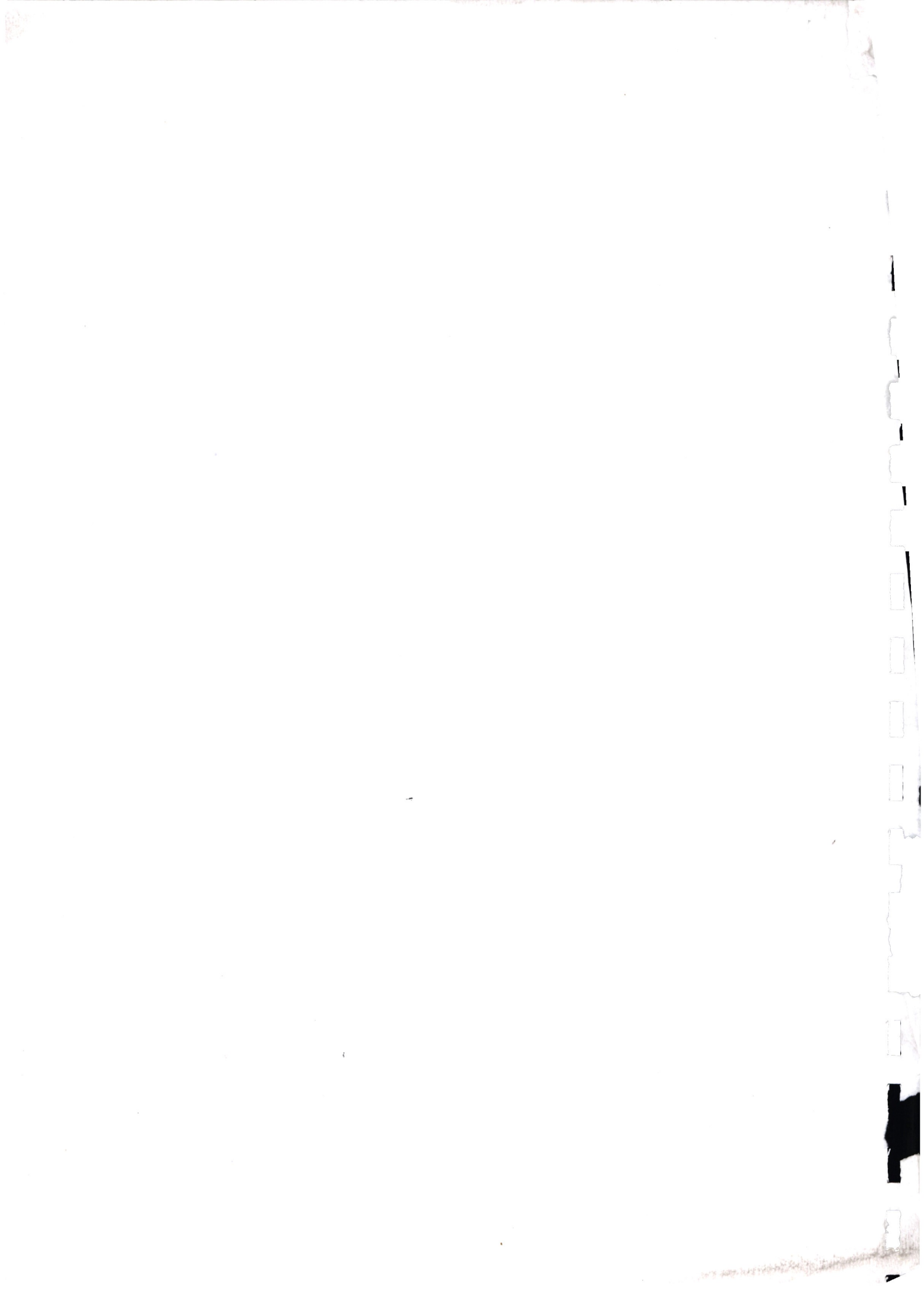
SEMINAR SECRETARIAT

PARLIAMENT OF GHANA
STATE HOUSE
ACCRA

The following may be contacted for information:

MR. GEORGE BRACE
TEL : +233 244 776008
FAX : +233 302 662084
E-MAIL: 2socattseminar@gmail.com
clerk@parliament.gh

MS AKUA OSEI-SOMUAH
TEL : +233 244 760168
FAX : +233 302 662084
E-MAIL: 2socattseminar@gmail.com





Approved.
B...
SNA
13/4/16

THE NATIONAL ASSEMBLY

ELEVENTH PARLIAMENT
(FOURTH SESSION)

PUBLIC PETITION

ON GAZZETMENT OF TIGANIA WEST AS HARDSHIP AREA BY THE
MINISTRY OF EDUCATION, SCIENCE AND TECHNOLOGY



I, the undersigned, on behalf of the residents of Tigania West Constituency,

DRAW the attention of the House to the following:-

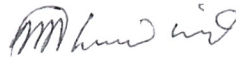
- i. **THAT**, Tigania West Constituency borders Isiolo and Tharaka Counties;
- ii. **THAT**, Tigania West Sub-county is characterized by hardships, poverty, remoteness and harsh climatic conditions and poor infrastructure;
- iii. **THAT**, due to the harsh climatic conditions, public learning institutions and the community at large are supplied with relief food;
- iv. **THAT**, primary and secondary school teachers are not keen to take up postings in these areas since there are not entitled to hardship allowance;
- v. **THAT**, Isiolo and Tharaka Nthi Counties were gazetted as hardship areas, thus attracting teachers from Tigania area to take up posts in the neighboring Tharaka and Isiolo Counties
- vi. **THAT**, the shortage of teachers in public schools in Tigania area has led to poor performance;
- vii. **THAT**, efforts to resolve the matter with the Ministry of Education, Science and Technology and the Teachers Service Commission has been futile;

THAT, the issues in respect of which this Petition is made are not pending before any Court of Law, Constitutional or statutory body.

HEREFORE your humble petitioners pray that the National Assembly, through Departmental Committee on Education, Research and Technology, recommends that the Cabinet Secretary for Education in conjunction with the Teachers Service Commission gazettes Tigania West Constituency as a hardship area.

and your **PETITIONERS** will ever pray.

PRESENTED BY,



HON. KARITHI DAVID, M.P.

MEMBER FOR TIGANIA WEST CONSTITUENCY

DATE: 13/4/2016

13 APR 1918

17 APR 1918

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of the
of the