




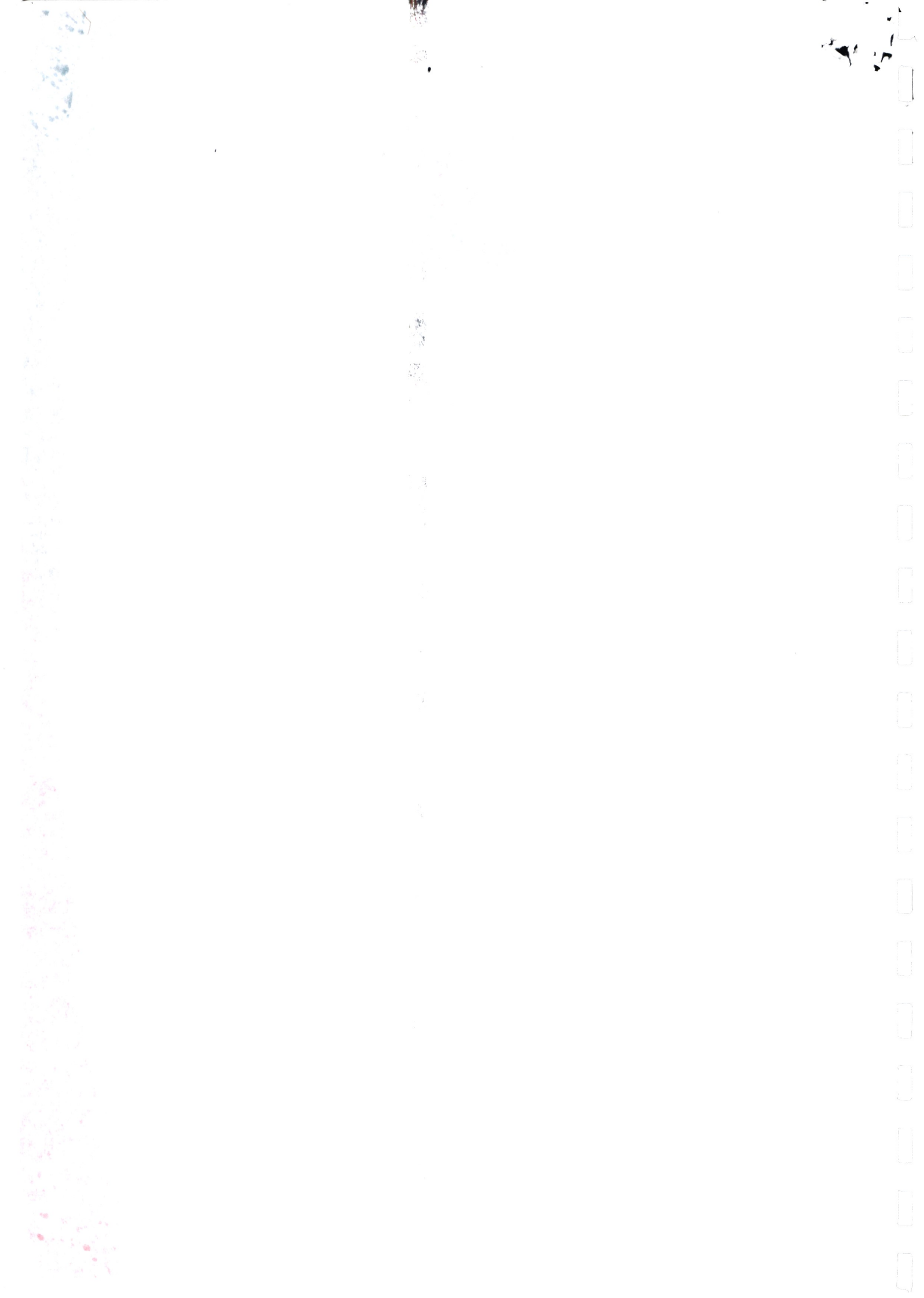
PARLIAMENT
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MINISTRY OF INTERIOR AND COORDINATION OF NATIONAL GOVERNMENT

ANNUAL REPORT TO THE PARLIAMENT OF KENYA

2018/2019 FINANCIAL YEAR

| | |
|---|--------------------------|
|  THE NATIONAL ASSEMBLY PAPERS LAID | |
| DATE: 13 FEB 2020 | |
| DAY: <u>THURSDAY</u> JULY, 2019 | |
| TABLED BY: | Hon. Duale Aden |
| CLERK-AT THE TABLE: | Leader of the Opposition |



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PREFACE

At the beginning of the 2018/19 Financial Year, the Ministry of Interior and Coordination of National Government launched into various undertakings related to security provision, management and oversight at both national and county levels of government. Over this period, the Ministry continued to advance different objectives to deliver on its mandate in accordance with the principles outlined in Article 238 (2) of the Constitution.

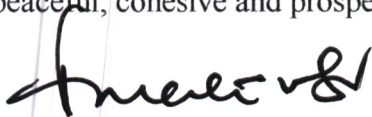
These efforts were geared towards creating a peaceful economic environment and sustaining a flourishing democracy to attract and support local and foreign investment.

The Ministry has also been supporting the design and implementation of the National Government's policies and H.E. President Uhuru Kenyatta's development priorities under the Big Four Agenda and the programmes under the Vision 2030 economic blueprint. Above all, the amplification of the function of coordinating national government has significantly complemented the efforts to streamline public administration and delivery of first-class services to Kenyans.

To this end, the Ministry has been banking on its human resources and the advancement of the philosophy of delivering as one. Much of the credit goes to staff, who have individually and collectively embraced accountability, monitoring and control, which are some of the elements of service public service. The contribution and impact of other stakeholders on our progress also cannot be understated. It is against their objective insights and assessment that we have been able to make amends and build on our experiences to improve our effectiveness in service delivery.

In fulfillment of the primary functional obligations assumed by all Cabinet Secretaries as envisaged in Section 3 and 4(b) of Article 153 of the Constitution of Kenya, I hereby present a detailed annual report on the Ministry's activities during this period.

Going forward, we will continue counting on the support of both Houses of Parliament, especially negotiation and passage of amendments and other laws that are geared towards ensuring a secure, peaceful, cohesive and prosperous society.



FRED MATIANG'I, PHD, EGH

CABINET SECRETARY

MINISTRY OF INTERIOR AND COORDINATION OF NATIONAL GOVERNMENT

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ACRONYMS AND ABBREVIATIONS

| | |
|---------------|--|
| AJADA | African Journal on Alcohol and Drug Abuse |
| BCLB | Betting Control and Licensing Board |
| BI | Borstal Institution |
| CCTV | Closed Circuit Television |
| CPA | Certified Public Accountant |
| CRD | Civil Registration Directorate |
| CRVSS | Civil Registration Vital Statistics System |
| DCI | Directorate of Criminal Investigations |
| DRR | Disaster Risk Reduction |
| FDU | Fraud Detection Units |
| GCD | Government Chemist Department |
| GP | Government Press |
| IEC | Information Education Communication |
| IBM | Integrated Border Management |
| IPRS | Integrated Population Registration System |
| IPOA | Independent Police Oversight Authority |
| ISSUP | International Society for Substance Use Prevention and Treatment Professionals |
| JKIA | Jomo Kenyatta International Airport |
| KCPE | Kenya Certificate of Primary Education |
| KCSE | Kenya Certificate of Secondary Education |
| KESAL | Kenya School of Adventure and Leadership |
| KNFP | Kenya National Focal Point |
| KRA | Kenya Revenue Authority |
| MOICNG | Ministry of Interior and Coordination of National Government |
| MDAs | Ministries, Departments and Agencies |

| | |
|----------------|---|
| MRAP | Mine Resistant Ambush Protector |
| NACADA | National Authority Campaign Against Drug Abuse |
| NAIL | National Airline Liaison |
| NCIC | National Cohesion and Integration Commission |
| NCRC | National Crime Research Centre |
| NDOC | National Disaster Operation Centre |
| NGO | Non-Governmental Organization |
| NGCC | National Government Communication Centre |
| NRB | National Registration Bureau |
| NPS | National Police Service |
| NSCPBCM | National Steering Committee on Peace building and Conflict Management |
| PLEAD | Project Legal Aid Delivery |
| PPP | Private Public Partnership |
| PSSM | Physical Security and Stockpile Management |
| RAB | Refugees Appeals Board |
| RAS | Refugees Affairs Secretariat |
| SAGAs | Semi-Autonomous Government Agencies |
| SALW | Small Arms and Light Weapons |
| UN | United Nations |
| UTC | Universal Treatment Curriculum |
| WHO | World Health Organization |

EXECUTIVE SUMMARY

This report is prepared in compliance with Article 154 (b) of the Constitution. The report enumerates some of the Ministry's activities and achievements during the Financial Year 2018/2019.

Although the primary purpose of the report is to provide members of the National Assembly with an accurate description of the activities of the Department during 2018/2019, we recognise that the report is also an invaluable source of information for the general public. In preparing the report, therefore, we have endeavoured to take into consideration the requirements of such a diverse audience and provide readers with a useful and informative picture of the Ministry's performance during the period under review.

The report is structured into six (6) chapters. Chapter one presents an overview of the ministerial governance structure, introduces the broad mandate of the Ministry; the Directorates, Agencies, Departments and Constitutional Commissions through which the mandate is executed. Chapter two provides performance /achievements of the Ministry. Specifically, this section discusses the main activities, including major departmental achievements closely aligned to the strategic direction of the country. This includes initiation of National Police Service Reforms, registration of 38 million Kenyans on Huduma Namba platform (NIIMS), vetting of civilian firearm holders and betting companies, completion of the construction of Forensic Laboratory as well as the upgrading of the e-Passport System in which 598,122 Passports booklets were issued.

Chapter Three outlines the Ministry's Contribution to the Big Four Agenda in line with the Government's National development roadmap. Further, this section highlights some of the enabling factors that the Ministry has supported towards the realization of the Big Four Agenda. Chapter Four is devoted to the Ministry's Parliamentary engagements while chapter five outlines the challenges encountered during the period under review and mapping the way forward

The Ministry recognizes that threats to Kenya's stability are varied and ever evolving. During the year under review the Ministry had to grapple with global, regional, and local challenges with the potential of constraining the realization of Kenya's stability and global competitiveness.

The Ministry commits to continue implementing the reforms in all its directorates, divisions, section and units. These reforms, the report notes, will be guided by the National values and principles of good governance (Constitution of Kenya, Article 10 (c and d)) which bind all public officers to observe the tenets of good governance, integrity, transparency, accountability, and sustainable development

Chapter six provides appendices that highlight a range of statistical analysis and other information relating to the Ministry's performance. A complete list of appendices is provided in the table of contents.

CHAPTER ONE

INTRODUCTION

Background

The Ministry of Interior and Coordination of National Government is created through the Executive Order No. 1/2018 (Revised) and No.2/2019. It comprises of three State Departments namely;

- i. State Department for Interior;
- ii. State Department for Correctional Services
- iii. State Department for Immigration and Citizen Services

Vision Statement

“A cohesive, peaceful and secure society”

Mission Statement

To create an enabling environment by ensuring peace and security to the people and property, maintain a credible national integrated information management system, promotion of national cohesion, facilitate administration of justice and provision of correctional services for Kenya’s economic development.

Mandate

The mandate of the Ministry includes:

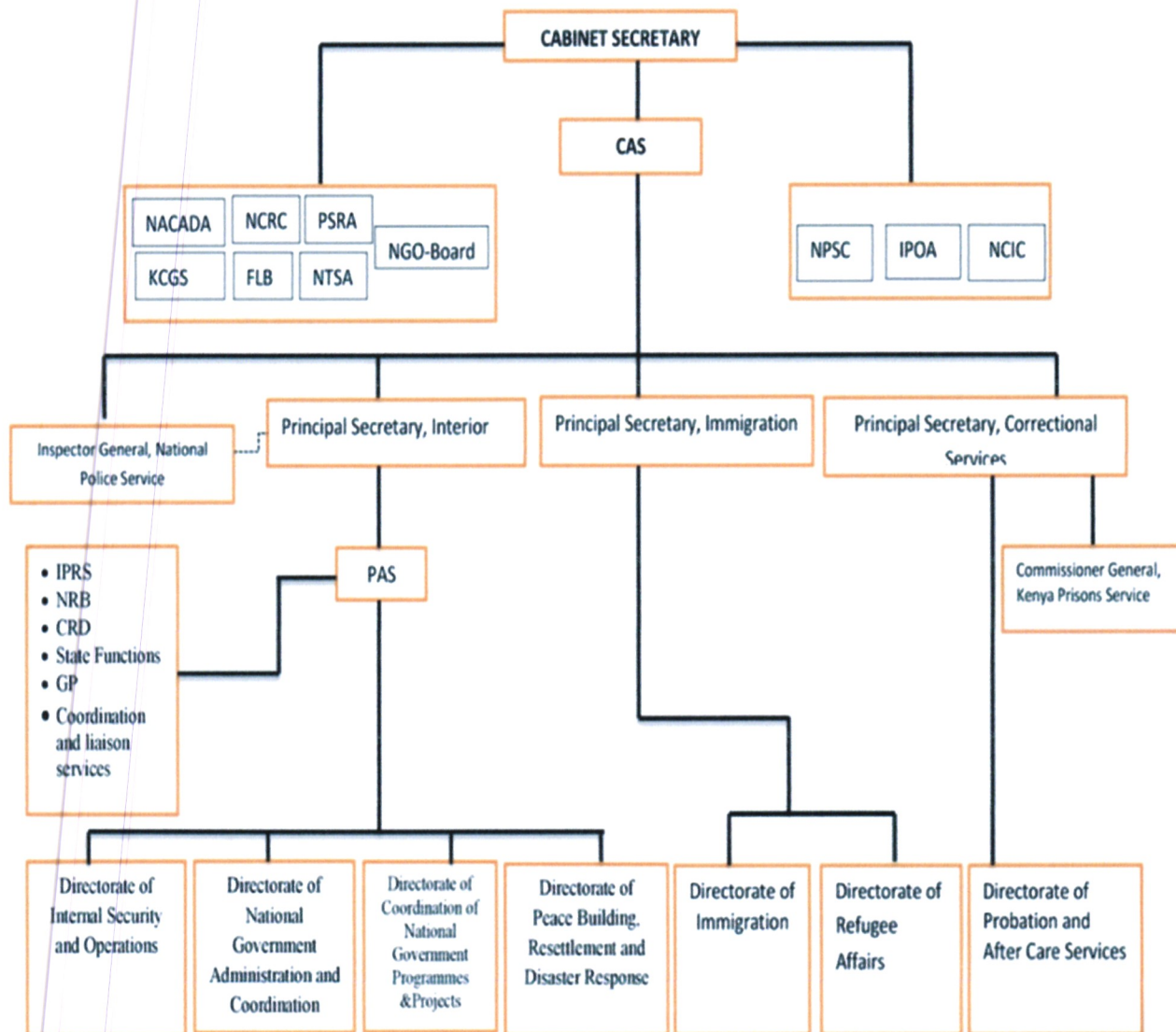
- Internal Security
- Oversight over Internal Security
- Co-ordination of National Government functions, programmes and projects in the Counties
- National Cohesion and Integration Policy
- Policy on Training of Security Personnel
- Border Management (Marine and Terrestrial)
- Peace building, Disaster and Emergency Response Coordination
- National Crime Research and Management
- Government Chemist Services
- Public Benefits Organizations
- Registration of Births and Deaths
- Co-ordination of Road Transport and Safety
- Registration of Persons
- Co-ordination of National Integrated Identity Management System (NIIMS)
- Integrated Population Registration System (IPRS)
- Betting, Lotteries and Gaming

- State Functions and Government Reception Services
- Security Roads and Airstrips
- Small Arms and Light Weapons Management
- Development and Implementation of Citizenship and Immigration Policy
- Development and Implementation of Refugees' and Asylum Seekers' Policies
- Collaboration with other Ministries, Departments and Agencies regarding the Collection of Relevant Primary Data
- Custodial Correctional Services
- Non- Custodial Correctional (Probation) Services
- Policy for Reform of Penal Justice System
- Development of Administrative Policies for Borstal Institutions and Facilities for Incarcerated Minors
- Control of Drug and Narcotic Substance

Structure of the Ministry

The Ministry executes its mandate through the following State Departments, Directorates, Authorities, Boards and Independent Commissions:

THE ORGANIZATIONAL STRUCTURE OF THE MINISTRY OF INTERIOR AND COORDINATION OF NATIONAL GOVERNMENT



STATE DEPARTMENT FOR INTERIOR

1. Directorates

i. Directorate of Internal Security and Operations

The mandate of the Internal Security Directorate includes; Coordination of Security and Intelligence Committees at the Counties, Oversight over Internal Security, and other aspects of national security. To enhance service delivery, the directorate comprises of the following support agencies:

ii. Kenya National Focal Point on Small Arms and Light Weapons

The Kenya National Focal Point (KNFP) on Small Arms and Light Weapons (SALW) was established to ensure stringent control and management of the SALW in the country. Its mandate is to develop a policy on Small Arms and Light Weapons, establish a database on all state owned fire arms, provide civic education on the SALW and coordinate the implementation of National and international conventions on SALW.

iii. Government Chemist Department (GCD)

The Government Chemist mandate includes: Provision of quantitative and qualitative forensic science and analytical laboratory services; Provision of scientific crime scene support services; Provision of technical reports and certificates based on scientific analytical findings; Provision of expert evidence in the administration of justice; Undertake research, surveys and field tests in forensic science and Chemical matters of national importance; Participate in technical committees on standards, scientific boards, curriculum development, formulation and reviews of scientific policies; Coordination in the implementation of the Chemical Weapons Convention (CWC) as the National Focal Point; Coordination of the Chemical, Biological, Radiological and Nuclear (CBRN) initiative and provision of capacity building to stakeholders in scientific matters.

iv. Kenya Coast Guard Service (KCGS)

The KCGS is a specialized maritime unit responsible for law enforcement on national waters (oceans, lakes and rivers). The unit is mandated to maintain maritime safety, security, pollution control and sanitation.

v. Firearms Licensing Board

The Board is mandated to: certify the suitability of applicants and periodically assess proficiency of firearms holders; issue, cancel, terminate or vary any license or permit issued; register civilians firearm holders, dealers and manufacturers of firearms; register, supervise and control all shooting ranges and establish and manage a centralized record management system.

vi. National Crime Research Centre (NCRC)

NCRC is mandated to; carry out research into crime, causes of crime and its prevention and to disseminate the research findings and recommendations to the Government agencies concerned with the administration of criminal justice and other stakeholders.

vii. Private Security Regulatory Authority Board

The Authority is mandated to ensure the effective administration, supervision regulation and control of the private security services industry in the country, formulate and enforce standards for the conduct of the industry.

viii. National Transport and Safety Authority (NTSA)

NTSA was established through the National Transport and Safety Authority Act No.33 of 2012 and domiciled in the State Department of Interior vide Executive order No.2 of 2019. The Authority is responsible for coordinating road transport and safety through registration and licensing of motor vehicles, motor vehicle inspection and certification, regulation of public service vehicles (PSVs) and enforcement of traffic laws.

ix. Directorate of National Government Administration and Co-ordination

The Directorate is mandated to enhance leadership and coordination of National Government functions and service delivery at the counties, dissemination and enforcement of government policies, laws and regulations in the field as well as to oversee the optimal operations of the central administrative services at the Ministry Headquarters.

x. National Government Field Administrative Services

The Division coordinates county services delivery units, receives, processes , compiles and acts on public complaints and compliments, coordinates service delivery at huduma centres, identifies the beneficiaries for deceased estates and perform advisory role to MDAs on national government matters.

xi. National Registration Bureau (NRB)

The National Registration Bureau is mandated by Cap 107 Laws of Kenya to; Identify, register and issue ID cards to all Kenyans who have attained the age of 18 years and above, maintain a comprehensive reliable register of all registered citizens for use by stakeholders and detect and prevent illegal registration.

xii. Civil Registration Department (CRD)

The registration of births and deaths in Kenya is governed by the Births and Deaths Registration Act CAP149 enacted in 1928 [GOK, 1928]. Civil Registration Services is the only institution mandated under the Act to register all births and deaths that occur in Kenya and those of Kenyans occurring abroad; preserve, secure, maintain and update births and deaths records; process vital statistics annually for socio-economic planning; issue birth and death certificates to members of the public; carry out recognition and re-registration upon legitimization.

xiii. Government Press

The Government Press is charged with the responsibility of printing and publishing official Government documents as and when required at the most economical cost. It also prints all documents required for revenue collection in the Government and does minimal commercial printing.

xiv. Integrated Population Registration Services (IPRS)

The Integrated Population Registration Service is mandated to implement and manage the Integrated Population Registration System (IPRS). This is a government endeavour to create a National population register as a single source of truth of population information of all Kenyan citizens and registered foreigners resident in Kenya.

xv. Kenya School of Adventure and Leadership (KESAL)

KESAL is a public outdoor training centre which offers unique and high impact experiential-based training solutions aimed at enhancing leadership skills and team spirit in both government and private sector personnel.

xvi. National Authority for the Campaign Against Drug Abuse

NACADA was established by the NACADA Act of 2012 (CAP 121 b) Laws of Kenya, to coordinate a multi-sectoral effort aimed at preventing, controlling and mitigating alcohol and drug abuse in Kenya. The agency is also tasked with developing and enforcing national standards for establishment of treatment and rehabilitation programmes and Coordination of research on alcohol and drugs abuse to inform policy and programs.

xvii. National Government Communication Centre (NGCC)

The National Government Communication Centre (NGCC) is a strategic communication unit within the Ministry responsible for coordinating central government communication programs through expert application of communication resources, leveraging of synergy between state agencies and implementation of special public communication projects relevant to identified contexts. The Centre ensures constant, consistent and cohesive messaging across all public engagement platforms. NGCC is the sole government entity handling crises communication interventions encompassing disaster, risk and security related communication among others.

xviii. Betting Control and Licensing Board (BCLB)

Betting Control and Licensing Board is mandated to regulate the Gaming industry in Kenya through licensing and controlling both gaming and betting premises and the activities carried therein, facilitate generation and collection of both casino and betting taxes, authorize public lotteries and prize competitions, and eradicate illegal gambling.

xix. NGO Coordination Board

The NGOs Coordination Board is mandated to; facilitate, co-ordinate and regulate the work of all National and International NGOs operating in Kenya and advise the National Government on the activities of NGOs and their role in development in Kenya.

xx. Directorate of Co-ordination and Implementation of National Government Programmes and Projects

The Framework for Coordination and Implementation of National Government Development Programmes and Projects was initiated by the Executive Order No. I of January 2019 signed by His Excellency the President. Among other roles, the Executive Order expressed the need to foster greater Coordination and harmonization in the implementation of National Government Development Programmes and Projects with focus on *“The Big Four Agenda”*.

The Executive Order established Committees at four levels as follows:

- a) National Development Implementation and Communication Committee chaired by Dr. Fred Matiang’i, Cabinet Secretary for Interior and Coordination of National Government.
- b) National Development Implementation Technical Committee chaired by Dr. Karanja Kibicho, Principal Secretary, State Department of Interior.
- c) Eight (8) Regional Development Implementation Coordination Committees chaired by Regional Commissioners.
- d) Forty Seven (47) County Development Implementation Coordination Committees chaired by County Commissioners.

All these Committees are fully operational. The Committees looks at Programmes and Projects under National Government that have stalled due to various reasons with a view to unlocking the bottlenecks. A lot of work and successes have been recorded in this respect and the coordination has brought synergy in government on implementation of projects.

xxi. Directorate of Peace Building, Resettlement and Disaster Response

The Directorate of peace building resettlement and disaster response is mandated to co-ordinate all peace building and conflict management in the county and at the cross-border, disaster response and engagement of citizen participation in peace and security management. The directorate comprises of:

xxii. Peace Building and Conflict Management

Peace Building and Conflict Management serves as the Secretariat for the National Steering Committee on Peace building and Conflict Management (NSCPBCM). Its mandate is to co-ordinate peace building and conflict management initiatives in the country, co-ordinate cross-border peace initiatives at regional and international level, as well as undertakes country specific conflict mapping and analysis.

xxiii. Disaster and Emergency Response Co-ordination

The agency is mandated to monitor hazards, emergencies, and disasters, co-ordinate and mobilize resources for response, and carry out sensitization campaign on Disaster Risk Reduction (DRR). The agency is also tasked with the responsibility of monitoring all rapid onset disasters and coordinating emergency relief to Disaster victims.

2. Constitutional Offices/Commissions

i) National Cohesion and Integration Commission (NCIC)

The NCIC has a broad mandate of handling issues of national cohesion and integration, tackling inequality and consolidating cohesion and unity. It contributes to the sector in achieving the objective of national cohesion and reconciliation. During the period under review, the Commission engaged in various communities as stakeholders, received and processed complaints regarding discrimination and hate speech.

ii) Independent Policing Oversight Authority (IPOA)

The Independent Policing Oversight Authority is established to provide civilian oversight over the work of the National Police Service. The Authority is one of the critical police reform institutions that came into existence after the promulgation of the new Constitution in August 2010. The Authority exists as a civilian accountability mechanism to promote public trust and confidence in the National Police Service.

iii) National Police Service Commission (NPSC)

The National Police Service Commission is a body corporate with the broad mandate of overseeing the management of the Human Resource function of the National Police Service in recruitment, appointments, promotions and transfers as well as exercise disciplinary control over officers in the NPS.

iv) National Police Service

The National Police Service mandate includes: Protection of life and property; Provision of assistance to the public when in need; Maintenance of law and order; Preservation of peace; Prevention and detection of crime; Apprehension of offenders; Investigation of crimes; Collection of criminal intelligence; Conduct forensic analysis; Maintenance of criminal records; Receiving and investigating complaints; Provision of border patrol and border security; Provision of specialized stock theft prevention services; Protection of Government property, vital installations and strategic points; Coordinating with complementing Government agencies in conflict management and peace building; Rendering of support to Government agencies in the enforcement of administrative functions and exercise of lawful duties; Fostering relationships with international police agencies and Enforcement of all laws and regulations with which it is charged. The service is made up of the Kenya Police Service and Administration Police Service and the Semi-Autonomous Directorate of Criminal Investigations.

STATE DEPARTMENT FOR CORRECTIONAL SERVICES

The State Department comprises of:

i) Kenya Prisons Service

Kenya Prison Service is established under the Prisons Act Cap 90 and Borstal Institutions Act Cap 92 Laws of Kenya. The mandate of Kenya Prison Service is to contain and keep offenders in safe custody, facilitate administration of justice through production of offenders to courts, rehabilitation of offenders through training, counseling, educational and professional programmes, control and training of youthful offenders in Borstal Institutions and Youth Corrective Training Center.

ii) Probation and Aftercare Services

Probation and Aftercare Service is a community correctional service established under the Probation of Offenders Act Cap 64 and the Community Service Orders Act No. 10 of 1998, Laws of Kenya to promote and enhance the administration of justice, community safety and public protection through provision of social inquiry report; supervision, rehabilitation and reintegration of offenders serving non-custodial sentences; providing victim support and social crime prevention.

STATE DEPARTMENT FOR IMMIGRATION AND CITIZEN SERVICES

The State Department executes its mandate through the following Directorates, Sections and Board:

i) Directorate of Immigration

The Department of Immigration is mandated to; Control and regulate entry and exit of all persons at our airports, seaports and land borders posts, Control and regulate residency through issuance and renewal of work permits, residence permits and other passes, consider and grant Kenyan citizenship to qualified foreigners, Issuance of entry visas, register all non-citizens residents in Kenya, Declare and remove prohibited immigrants, provide consular services Kenya nationals and foreigners at all missions abroad, offer quasi-consular functions of a number of commonwealth countries who are not represented in Kenya and who have requested the Kenyan government to do so and investigate and prosecute persons who contravene the Immigration laws and regulations.

ii) Refugees Affairs Secretariat

The Refugees Affairs Secretariat is mandated to: Coordinate and promote the welfare and protection of refugees in Kenya; Formulate policies on refugee matters in accordance with the International Conventions and Refugee Act 2006; Ensure in liaison with UN agencies and other institutions, the provision of adequate facilities and services for protection, reception and care of refugees within Kenya; Register all asylum seekers and refugees in Kenya and maintain a register

for reference; Issue identity cards and travel documents to refugees; Manage refugee camps and other related facilities.

Promote the welfare of refugees host communities; In collaboration with development partners, initiate projects that promote peaceful and harmonious co-existence between refugees and the host communities.

iii) Refugee Appeals Board

The Refugee Appeals Board is a quasi-judicial institution that is established under section 9 of the Refugees Act 2006. However, it was until April 2015 that the Cabinet Secretary, in line with section 9(2) appointed the board chair and members. Ideally, the Cabinet Secretary, as provided for under Clause 4 of the First Schedule, is to appoint persons who will be members of the staff of the Appeal board and the said persons are to be public servants. The mandate of the Board is to consider and decide appeals under the Act. Specifically, the board is mandated to hear appeals arising from any decision of the commissioner with regard to management of refugee affairs in Kenya.

CHAPTER TWO

KEY ACHIEVEMENTS 2018/19 FINANCIAL YEAR

This Chapter highlights the Ministry's major achievements by the three State Departments for the period under review. During the FY 2018/19 the Ministry was allocated a total of Ksh. 158,156.33 million both for recurrent and development as shown in the summary below;

| No | State Department | Recurrent | | Development | | Total | | Absorption (%) |
|----|-----------------------|------------|-------------|-------------|-------------|------------|-------------|----------------|
| | | Allocation | Expenditure | Allocation | Expenditure | Allocation | Expenditure | |
| 1. | Interior | 116,258.09 | 110,067.2 | 15,331.09 | 14,495.10 | 131,589.18 | 124,562.30 | 94.7% |
| 2. | Immigration | 1,825.97 | 1,623.28 | 1,190.30 | 1,185.69 | 3,016.27 | 2,808.97 | 93.1% |
| 3. | Correctional Services | 22,797.57 | 22,658.11 | 553.31 | 461.52 | 23,550.88 | 23,119.63 | 98.2% |
| | Total | 140,881.63 | 134,348.59 | 17,074.70 | 16,142.31 | 158,156.33 | 150,490.90 | 95.2% |

STATE DEPARTMENT FOR INTERIOR

1. National Police Service (NPS)

a) Launch of National Police Service reforms

To continually improve the effectiveness of Police officers in keeping the nation safe and to have the officers more accessible and responsive to the needs of Kenyans, the following are some of the police reforms were rolled out:

- Reorganization of the NPS command structure to conform to Regional and County dynamics.
- Provision of house allowance for all Police ranks as well as construction of 558 police housing units and 10 police lines to supplement the housing deficit.
- Introduction of a new people friendly General Duty Police uniforms.



Handing over of Police Reforms report at KSG

b) Implementation of the NPS Human Resource Information Management System

In line with embracing technology and with an aim of infusing accountability, efficiency, meritocracy and professionalism in the NPS, a digital human resource system that bears accurate, real-time data on each officer, including their recruitment, training, career progress, deployment and family records was established.

c) Equipping the NPS Forensic Laboratory

Construction of the NPS Forensic Laboratory at DCI HQs was completed and its equipping initiated. Similarly, 600 forensic experts were trained in modern techniques and technologies used in forensic science and DNA analysis.



NPS forensic lab at DCI Headquarters

d) Enhanced Mobility and Communication

To improve Police mobility, reduce response time to incidents and protect NPS officers from explosive device attacks, 22 Mine-Resistant Ambush Protected Vehicles (MRAPs) and 2 towing trucks were acquired. For effective communication, an assortment of security and communication equipment for specialized units was also acquired.



Mine-Resistant Ambush Protected Vehicles (MRAPs)

2. Directorate of Internal Security and Operations

a) Firearms and Licensing Board

A mandatory digitization of firearms and vetting of civilian gun holders was conducted and finalized. In this exercise, 1,493 illegal firearms and 21,732 bullets were seized and 9,586 firearms held by civilians were cleared. Gun dealers were also vetted and reduced to 20 with 14 permits being revoked.



Firearms inspection exercise

b) Kenya Coast Guard Service (KCGS)

The Kenya Coast Guard Service established a headquarters nuclear party under a Multi-Agency arrangement and enhanced capacity of 50 new officers drawn from NPS and the Kenya Defence Forces (KDF). Several apprehensions over illegal, unreported and unregulated vessels on Kenya's Exclusive Economic Maritime Zone (EEZ) were also made and forwarded for prosecution.



Kenya Coast Guard at Liwatoni, Mombasa

c) Kenya National Focal Point on Small Arms and Light Weapon

A total of 240 officers were trained in Physical Security and Stockpile Management (PSSM) for the purpose of improving stockpile safety and management of state owned arms. The Small Arms Focal Point also coordinated an arms branding exercise where 6,400 arms were branded and a total of 366 assorted illegal firearms and 1,562 assorted ammunitions were voluntarily surrendered.

3. Directorate of National Government Administration and Co-ordination

a) National Government Administration

During the period under review, Seventy three (73) new administrative units were constructed. A number of security roads and Airstrips were also constructed (see annex)

In line with the expanded mandate to coordinate and oversee National Government projects and programmes within the Regions and Counties, National Government Administration Officers conducted public education campaigns sensitization on the Big Four Agenda as well as progress on project implementation.

b) Government Press

Seven (7) print production equipment (Thermal CTP Machine, Photopolymer CTP Machine, two Guillotine machines, CNC Milling Machine, two Perfect Binding Machines) were installed and hence the improved production capacity to a tune of over 45 million documents annually.

c) Population Registration Services

Birth registration coverage increased to 73.4% and death coverage to 40.5% over the period realizing issuance of 1,235,644 births and 1,000,391 deaths certificates. 1.8 million new identity cards were also issued to persons who attained eighteen years. Nairobi County registry was as well connected to the national service delivery platform (e-citizen) for online birth and certificates application.

Civil registration and vital statistics systems (CRVSS) were rolled out Nairobi, Thika, Kiambu, Ruiru, Kajjado, Narok, Machakos, Trans-Nzoia, Vihiga, Kisumu, Nyamira, Marsabit, Isiolo and Meru-South Sub-Counties. A total of 176 civil registration officers were recruited and deployed. Equally, civil registration offices in Kaloleni and Mbalambala were established and operationalized.



Birth Certificate Rapid Results Initiative (RRI) launch in Kajiado County

d) Government Chemist Department

The Department acquired a state of the art 3500 series Genetic analyser for improved data interpretation and analysis. A total of 22 Kenyans were trained in various medical aspects of responding to Chemical incidents. 16 new Chemists were also recruited.

To enhance operations and visibility, a Multi-Agency National Technical working group on disaster Victim Identification (DVI) was established. A website for the Department was developed and 15 County Commissioners trained on role of Government Chemist in security operations.

e) Betting and Licensing Board

All companies involved in gaming were vetted afresh with only 13 casinos, 6 lotteries and 8 betting firms in the country having their licenses renewed. Drafting of a Gaming Policy aimed at sanitizing the industry and making compliance more formidable was also initiated.

The Board conducted 64 regular spot checks and inspections in various Counties. During this exercise, a total of 1,873 gambling machines in Kisii, Machakos, Kajiado, Tharaka Nithi, Kilifi and Mombasa Counties were confiscated and destroyed.



Members of the Betting and Licensing Board

f) National Authority for the Campaign Against Drug Abuse

NACADA established and operationalized Kenya's first Association for Treatment and Rehab Owners as well as operationalized NACADA desks in Nairobi, Kisumu and Mombasa Huduma Centres. In collaboration with key partners from the academia, the African Journal on Alcohol and Drug Abuse (AJADA) was also established to exchange evidence-based information and best practices relating to alcohol and drug abuse.

The Authority released a survey on drug abuse in schools and consequently initiated Life Skills Training program in 50 Primary schools reaching out to 5736 pupils and trained 156 primary school teachers on school-based prevention.

94 inter agency crackdowns on alcoholic drinks outlets were conducted across the country and training of over 50 CBOs to conduct advocacy and drive community action in the Coast, Nyanza, Central, Eastern and Lower Eastern, Nairobi and North Rift Regions as well as training of 90 Addiction Professionals on Universal Treatment Curriculum (UTC). 72 needy persons with substance use disorders were also financially supported for treatment and rehabilitation.

The Authority additionally coordinated a successful 4th International Society for Substance Use Prevention and Treatment Professionals (ISSUP) Conference held from 10th -14th December, 2018 with over 1,600 delegates in attendance.



Cabinet Administrative Secretary, Hon. Ole Ntutu attending Commission on Narcotic Drugs conference

4. Directorate of Peace Building, Resettlement and Disaster Response

The Directorate established cross-border resource sharing committees in all 47 counties and joint cross-border Conflict Prevention Management Platforms (CPMR) in the Karamoja and Mandera cluster. It also revised social peace agreements in Tana1, Turkana dillo, Nanyuki I & II.

Over the period, the Directorate also participated in the formulation of IGAD Transhumance Protocol.

5. Directorate of Co-ordination of National Government Programmes and Projects

The Directorate coordinated and registered 38M Kenyans including foreigners under Huduma Number. In addition, a number of Cabinet Secretaries as well as Principal Secretaries meetings were held with a view to harmonizing National Government projects/programmes implementation at the Counties.

The Directorate developed a framework of providing timely and appropriate solutions to challenges constraining projects implementations. Further, working relations between MDAs, SAGAs, including MPs improved dramatically resulting into timely receipt of progress reports on National Government priority projects and the actions needed to be undertaken, if any, to complete the projects.



H.E. President Uhuru Kenyatta launching Huduma Namba registration

6. National Transport and Safety Authority (NTSA)

a) National Road Safety Action Plan (NRSAP) 2019-2023

Following from the UN Decade of Action, the NTSA developed a *National Road Safety Action Plan (NRSAP) 2019-2023* during the ended year. The NRSAP aims at identifying and initiating major development projects in support of Kenya's road safety goals. This has been developed in the context of the Government of Kenya's *Vision 2030*, and other Kenyan planning documents and processes. The plan focuses on traffic safety as a system, that it will be implemented by key stakeholders including road safety Agencies and County governments.



Participants following proceedings during the Final Validation workshop of the Road Safety Action Plan

b) Driver Training, testing and Re-testing

NTSA rolled out a curriculum for Training and Testing of Drivers and Instructors in October 2018. The curriculum integrated practical and theoretical teaching based on the Highway Code and a comprehensive suite of driver handbooks for motorcycles, light motor vehicles, trucks, and public service vehicles. The development of the curriculum was necessitated by the increasing number of road fatalities and injuries attributed to human errors. The new system will see students undergo between 24 and 160 hours of training depending on the category of driving before being issued with a license.

In excess of 65% of driving school instructors were also trained on the curriculum to enable them to equip students with the necessary skills.

c) Revalidation of Driving Schools

The Authority, in collaboration with the National Police Service, began undertaking a national revalidation exercise for driving schools to ensure that driving school premises are suitable, adequately equipped and well-staffed pursuant to the provisions of requirement of driving school license.

During the year under review, the Authority inspected 133 driving schools as part of the annual inspection schedule. An additional 627 driving schools were inspected for purposes of re-validation. The exercise involved visiting driving schools and checking quality of training facilities, compliance with safety requirements which include having comprehensive insurance cover, evidence of inspection of vehicles, licensing of institutions and instructors, compliance with statutory requirements and operating in a conducive environment. During this exercise, the Authority revoked 43 Driving Schools and ordered closure of their business.



Inspector Kitiku trying out the Driver test simulator at Seniors Driving School – Kasarani Branch

d) Expansion of County Transport Safety Committees (CTSCs) to 5 new Counties.

In accordance with the NTSA Act of 2012 the Authority established five County Transport safety Committees in the County Governments of: Machakos, Nairobi, Nakuru and Uasin Gishu to:

- (i) Oversee the management and regulation of the road transport system by the Authority at the county level.
- (ii) Prepare and submit to the Authority such audit reports as the Authority may require on the safety, reliability and efficiency of the road transport system within the county.
- (iii) Advise the Authority on matters affecting the road transport system within the county; and
- (iv) Perform such other functions as may be assigned to it by the Authority.

The CTSCs were sensitized and assisted to prepare their County-Specific, Road Safety Action Plans, which have been aligned with the National Road Safety Action Plan. The County Plans will be mainstreamed in the County Integrated Development Plans for purposes of budgeting and execution.

e) United Nations Road Safety Week 2019 Campaign

During the year under review, the Authority coordinated the 5th UN global road safety week 2019, which was held on 6th – 12th May 2019, under the “*Leadership for Road Safety*”. The event brought together the United Nations Road Safety Collaboration (UNRSC) and all stakeholders both from national and county governments, international agencies, civil society organizations, private companies, and the public. The event was celebrated at Sachan’gwan in Nakuru County, along the Nakuru-Nairobi Road.



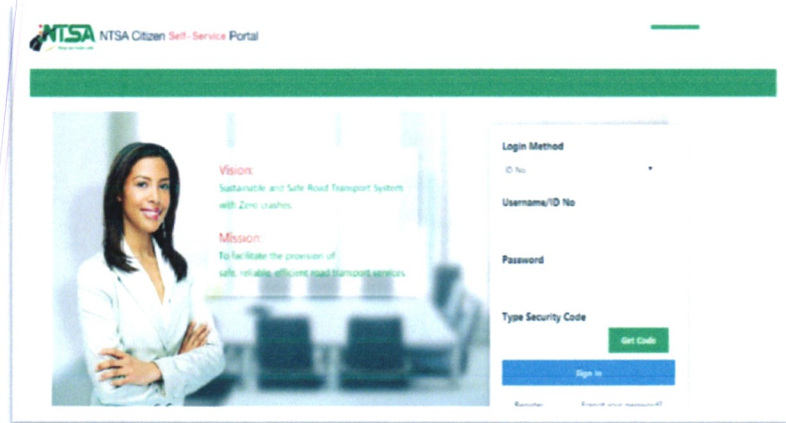
Road Show Caravan in Machakos during the UN Safety Week

f) Transport Integrated Management System (TIMS)

TIMS is a portal-based system that incorporates all NTSA functions including registration, licencing, inspection and compliance for motor vehicles and trailers online. During the FY2018/19 the following services were availed online:

- (i) Registration of new & secondhand motor vehicles
- (ii) Transfer of motor vehicles
- (iii) Duplicate logbooks
- (iv) Asset Financing

The system provides secure and transparent access to NTSA services in a convenient manner.



TIMS System

g) Installation of Automated Vehicle Test lanes and Equipment to improve Motor Vehicle Inspection centers

The Authority automated vehicle test lanes to improve motor vehicle Inspection services in Nairobi & Mombasa Centers, during the year. This has helped enhance efficiency and effectiveness in motor vehicle inspection services, where customers are booked online, and attended to as per their booking.

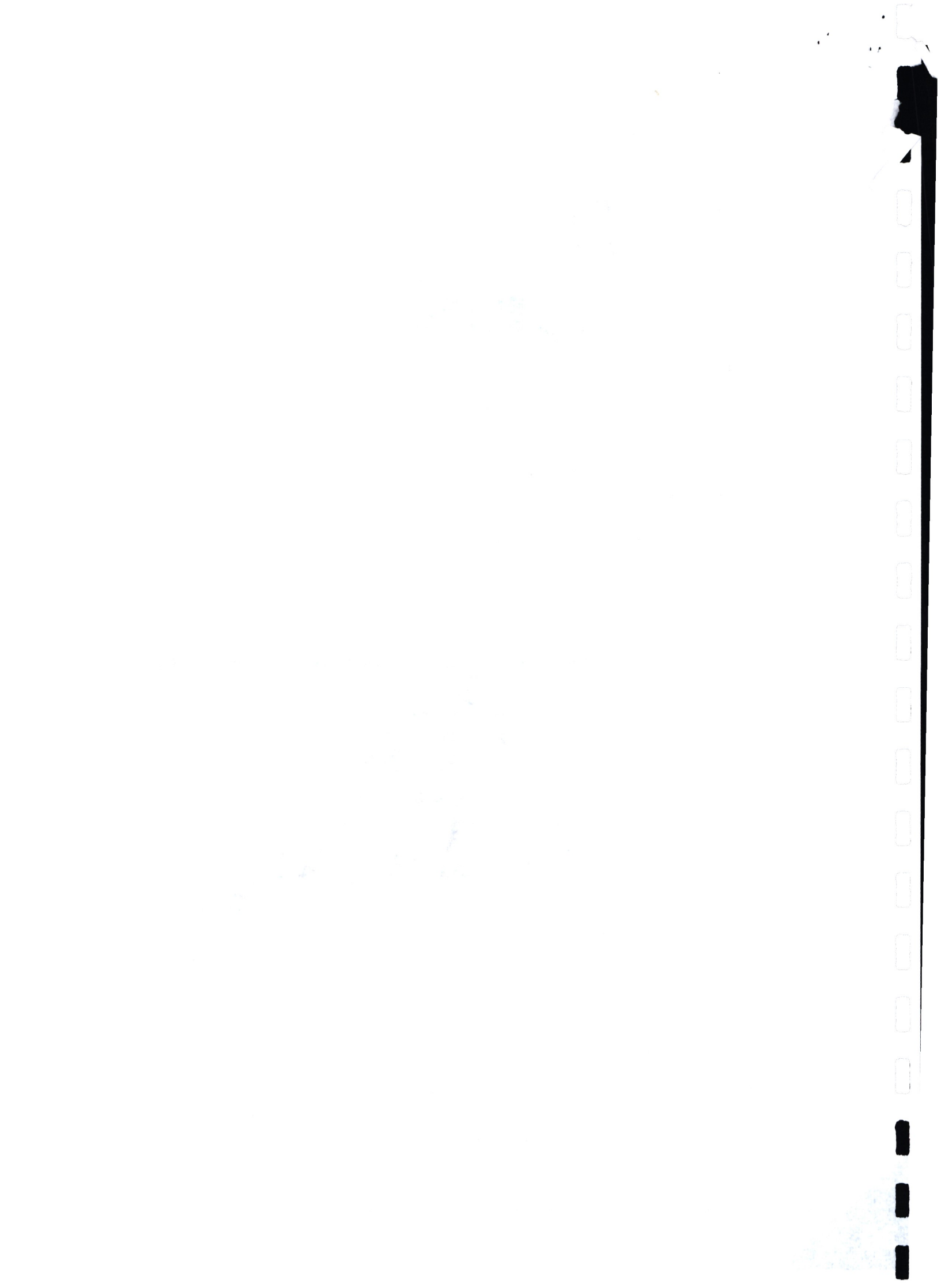


Motor vehicle test lanes installed in Motor Vehicle Inspection Centre Likoni Rd, Nairobi

h) Issuance of the new generation Smart card driving License

The Authority continued to issue the new Generation Driving License (Smart DL) and processed 102,539 Smart Driving Licenses which have been enhanced with the following features:

- (i) It captures the holders biometric for accurate identification,



- (ii) Has the capability to implement the demerit point system which will be useful for profiling driver.
- (iii) Payment wallet which will facilitate the payment of traffic fine (instant fine).
- (iv) Use of the latest security technologies making it impossible to counterfeit



A blank sample of the new generation Smart card driving License

i) Issuance of Third License Plate Stickers

The Authority issued 303,590 E-Stickers with their main purpose being:

- (i) Increased efficiency and effectiveness in management of motor vehicles
- (ii) Electronic identification of vehicles curbs dumping of vehicles on transit and limiting vehicle theft.
- (iii) Prepare for free flow roads tolling in future



A sample of a 3rd license plate sticker

j) Issuance of New Generation Number Plate

The procurement process was initiated and the tender awarded to Kenya Prisons under the Ministry of Interior & Coordination of National Government.

The main benefit of adopting new generation number plates is enhanced efficiency and effectiveness in the management of motor vehicles and increasing revenue collection.



Sample of new generation motor vehicle number plate.

STATE DEPARTMENT FOR CORRECTIONAL SERVICES

1. Kenya Prisons Service

a) Greening Kenya Campaign

In collaboration with the National Youth Service (NYS), the Department launched a countrywide campaign at Ruiru GK prison that targets to produce 50 million tree seedlings for planting contributing to the realization of the recommended 10 percent forest cover in the country. The campaign also saw the drilling of boreholes in Kaloleni and Kehancha as well as the establishment of a potato seed project in NYS Tumaini Centre with a view of developing a potato seed production laboratory.

During this period, the State Department initiated the demarcation of land owned by KPS and acquired 9 title deeds, surveyed three stations that are awaiting issuance of title deeds. 14 stations are awaiting Registry Index Map (RIM) amendment at the survey of Kenya.



PS Zeinab Hussein participating in the “Panda Miti, Penda Kenya” greening campaign

b) Staff Welfare and Capacity development

Over the period, the State Department implemented a Presidential Directive on new and enhanced house allowances for 26,655 uniformed officers. The service completed the construction of Kahawa court in Kamiti Prison command and 72 units of two bedroom staff houses at Wundanyi, Kibos medium, Kisii main, Wundanyi women, Kisumu women, Siaya, Voi, Naivasha Women,

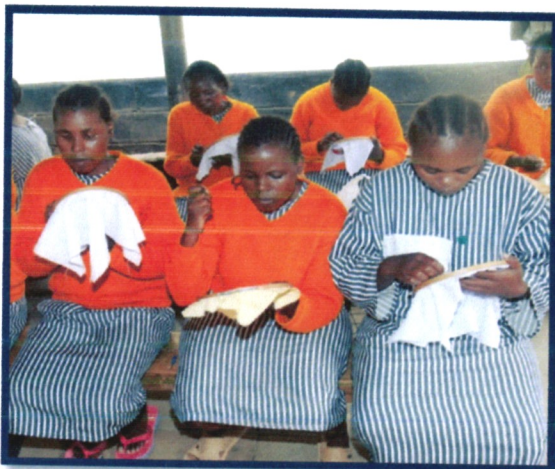
Naivasha Main, Nyeri, Embu and Kisumu main Prisons. 12,924 pairs of boots and 1,739 pairs of uniforms were also provided to members of staff.



Naivasha Maximum and Women prisons: Completed Staff houses

c) Formal Education and Vocational training for offenders

Formal education was provided to 6,105 long serving inmates for primary, secondary and level of education that saw a total of 75 inmates registered for KCSE and 900 for KCPE. Vocational training was offered to 4,284 inmates in craft: metal, tailoring, mechanic leather work, dairy management, horticulture and wood work. This was aimed inmates with skills that will be useful for their reintegration in society. Appr youthful inmates managed to acquire internship and apprenticeship opportuni with self-employment skills.



Prisoners undertaking vocat.



d) Counseling Services

Counseling services were offered to 30,632 inmates and 14,233 staff in all penal institutions across the country. Additionally, appropriate treatment to young offenders and rehabilitation services were offered to 28,263 offenders to facilitate effective resettlement and reintegration.

e) Enhanced Containment of offenders

The Kenya Prisons Service contained, in safe and humane condition. A daily average of 53,000 inmates in 129 penal institutions across the country were provide with assorted medical drugs and pharmaceuticals for treatment. A total of 12,246 pairs of uniforms, blankets and 11,961 pieces of mattresses for inmates were procured ad issued.

To enhance security in penal institutions, the service completed the construction of three prisoners' wards in Kaloleni, Machakos and Kitengela prisons to reduce congestion and enhanced the living conditions of inmates as well as construction of three (3) perimeter walls at Kamae girls Borstal Institution, Machakos main and Mandera Prison. Security surveillance was enhanced through the installation of CCTV and mobile jammers in Manyani Prison.

2. Probation and Aftercare Services

a) Facilitate Access to justice

During the period, Probation and Aftercare Service generated 71,226 Social Inquiry Reports: 63,384 Pre-sentence Reports for Courts; 520 reports for Statutory Review Boards; 742 report submitted to the Power of Mercy Advisory Committee; and 6,580 Bail Information Report Court.



Ground breaking ceremony



b) Supervision of Non-custodial Offenders

In enforcement of non-custodial orders: 21,438 Probation Orders and 65,149 Community Service Orders were supervised, as well as 166 Presidential Orders in respect to pardonees offenders under Presidential Power of Mercy. An additional 6,244 inmates sentences were reviewed, this eased prison congestion.

Temporary accommodation was provided to 165 needy and deserving offenders, while 160 workshop tools were issued to skillful offenders for self-reliance as a crime reduction measure. 227 offenders were accorded vocational training and formal educational support to help them acquire requisite skills for independence.

c) Capacity development

The Probation Service collaborated and networked with various organizations to build capacity for 147 Probation Officers in Risk Needs & Responsivity, Motivational Interviewing and Juvenile Justice, 60 Probation Officers in Human Rights. Through a Project on Legal Aid Delivery (PLEAD), Probation Officers were trained on Strategic Leadership. The Bail Supervision Framework was also developed for supervision of persons granted bail by the court and the Intensive Supervision Programme (ISP) was developed for supervision of high-risk offenders.



Probation Officers during a Juvenile j



STATE DEPARTMENT FOR IMMIGRATION & CITIZEN SERVICES

1. Directorate of Immigration

a) Immigration Enforcement

During the FY 2018/19 the department repatriated 1553 illegal immigrants, deported 183 undesirable persons. The Department in collaboration with other security agencies was able to disrupt activities of human trafficking syndicates involved in trafficking of girls to the middle east, and smuggling of Syrian and Afghani Nationals to Europe through Jomo Kenyatta International Airport.

b) Citizenship

During the FY 2018/19 a total of 639 persons regained their lost Kenyan Citizenship. Furthermore, 482 foreigners were registered as Kenyan Citizens during the same period.

c) Border Management

The Directorate adopted an Integrated Border Management (IBM) Strategy incorporating broad based national and international coordination and cooperation among all the relevant state border security agencies and civilian actors involved in migration which involved; Expansion of JKIA immigration office; Piloting of a Facial Recognition System at the JKIA and Muhuru Bay and training and equipping 12 Fraud Detection Unit (FDU) core officers on Document Examination and Forgery Detection by the National Airline Liaison (NAIL) Team. 15 vehicles were also acquired to enhance mobility and effectively coordinate immigration issues.

d) Passports

The e-Passport System was upgraded and e-passport booklets procured. This led to the cascading of e-Passport issuance to four local registration and issuance centres in Embu, Nakuru, Eldoret and Kisii as well as in five foreign missions in Washington DC, Paris, Berlin, UAE, and Pretoria. The E-Services were adopted to allow for online applications for passports and cashless payment through e-Citizen.



Opening of the Nakuru passport control centre

e) Visas

A total of 282,631 Visas were issued. The period also saw the adoption of online applications and issuance of visas.

f) Permits and Passes

The Department enhanced processing and issuance of Work/Entry Permits and Passes through procurement of the Kenya Foreign Nationals Management System that links the capture of biometrics of foreign nationals and transmits the same to the production centre at the National Registration Bureau (NRB) in real time. This saw 17,573 work permits and 20,366 foreign national certificates issued. A total 1,303 foreigners deported and repatriated as a result. The Management System as well adopted e-Services for online applications for work permits, foreigner certificates, permanent residence, and other related foreign nationals services.



Work permit verification and registration launch

g) National Migration co-ordination Mechanism

For the first time in the history of Kenya, the Kenya Institute of Migration Studies was launched at the University of Nairobi (UoN) to train immigration officers on migration issues and boarder security. The Department as well, initiated drafting of National Migration Policy to respond to the changing the global migration landscape.



Launch of the Kenya Institute of Migration Studies

1. Refugee Affairs Secretariat (RAS)

To manage the uncontrolled entry of persons into the country, the Secretariat instituted a broad range of measures including; Registration of 16,557 and repatriation of 32,039 refugees, 10,109 of whom, voluntarily returned to Somalia; Facilitation and resettlement of refugees to third countries with a total of 925 refugees resettled to USA, Canada, the United Kingdom, and Sweden; Relocation of 9,313 refugees in urban centers to designated camps.



Refugee registration and verification exercise

CHAPTER THREE

MINISTRY'S CONTRIBUTION TO THE ACHIEVEMENT OF THE BIG FOUR AGENDA

Aside from the general maintenance of law and order and as an enabler in line with the Government's National development blueprint, the Ministry has made the following progress toward realization of the Big Four Agenda:

i. Universal Health Coverage

Public awareness creation on NHIF through door to door and baraza sensitization by National Government Administrators; Issuance of birth certificates and ID Cards to facilitate admission into the UHC scheme; Issuance of passports to facilitate Kenyans seeking specialized treatment abroad and; Issuance of work permits for expatriate medics.

ii. Manufacturing

Deployment of security at industrial parks; Installation CCTV cameras to facilitate 24hr economy; Acquisition of Police and National Government Administration officers' uniform from local manufacturers such NYS, Rivatex and Kitui textile industry; Issuance of work permits to foreign investors; Modernization of motor vehicle number plate manufacturing by acquiring modern machines and materials for tamper proof number plates; Revitalization of prison industries; Training of 4,284 artisans and offered them vocational skills in various trades.

iii. Food Security

Mechanization of prison farms through acquisition of six (6) Tractors and one (1) irrigation system at Ruiru GK Prison; Reclaiming grabbed land and expanding land under crop production to enhance self-sufficiency in food production for prisons; Greening campaign to achieve 10% tree coverage across the country; Vetting of farmers for subsidized farm inputs and supply of farm produce to National Cereals Board by chiefs.

iv. Affordable Housing

Issuance of work permits to foreign investors in the housing sector.

CHAPTER FOUR

PARLIAMENTARY ENGAGEMENTS

The Cabinet Secretary appreciates his constitutional obligations to be accountable to the People of Kenya through Parliament and accordingly, honored various invitations by parliamentary committees.

During the period under review, the Cabinet Secretary and/or his representatives appeared before the committees to address matters of national importance besides holding consultative meetings with the honourable members. Besides the invitations, the Ministry has addressed petitions, statements, motions and questions that Members of Parliament have brought to the floor of the House. Of great concern to both Senators and Members of the National Assembly is the current security threats to Kenyans and their properties, their implications to our national security and measures employed to contain the threats.

In the year under review, the Ministry prepared several security Legal Bills and among them a number have been processed by the National Assembly and passed including the Kenya Coast Guard Service Act, 2018, the Computer Misuse and Cybercrimes, 2018, Statute Law (Miscellaneous) Amendment Act, 2018 and the Statute Law (Miscellaneous) Amendment Act, No.21 of 2019. Currently, the Ministry has seven (7) Bills which are in various stages of enactment comprising of the Refugee Bill, 2019, Statute Law (Miscellaneous Amendment) Bill 2019 that has an omnibus of 21 security laws for minor amendments, Critical Physical Infrastructure Bill 2019, the Alcoholic Drinks Control Bill 2019 and the NIIMS (Huduma Namba) Bill 2019.

The Ministry is committed to ensure the flourishing of the good working relationship with both Houses to enhance the joint realization of the National objectives.

CHAPTER FIVE

CHALLENGES

During the period under review, the State Department faced a number of challenges ranging from local, regional, as well as global which posed threats to the achievement of its objectives and programmes. These challenges include but not limited to:

- Inadequate funding for planned programmes impedes implementation of planned activities thereby affecting service delivery.
- Inadequate capacity to decentralize some services closer to the public.
- Succession management and staff stagnation lasting as long as seven or more years which leads to high staff turnover.
- The threat of terrorism predominantly in the border Counties of the North Eastern region.
- Reemergence of criminal gangs in certain regions of the country.
- Increase in drug and substance abuse in teenagers leading to indiscipline in schools and anti-social behaviour.
- Increased cases of suicide and femicide.
- Continued infiltration of illicit firearms into the country.
- Increase in the number of illegal immigrants seeking social and economic opportunities.
- Natural Disasters and Social Strife.
- Emerging crime such as cyber-crime, piracy, and international terrorism that poses danger to the security situation in the country.
- Inadequate supply of birth certificates due to unanticipated demand for birth certificates for NEMIS and NIIMS registration hence high number of pending and unprocessed birth certificates
- Apathy in reporting of infant and child deaths.
- Emerging issues such as surrogacy.
- Shortage of operational and communication equipment such as motor vehicles to provide mobility in conducting investigations as well as patrols.

WAY FORWARD

In the financial year 2019/2020 the Ministry will continue mitigating various challenges, issues and constraints while fulfilling its mandate. Emerging threats such as cyber security will continue being a priority among the many challenges faced by the Ministry. Border insecurity, succession management, illegal immigrants, influx of refugees are other challenges that require concerted efforts with other authorities like the parliament.

To overcome some of these challenges and also to move the Ministry toward achieving its Mission, Vision and mandate, the following issues will be pursued in the succeeding year;

- **Cooperation with parliament and other stakeholders** to come up with legislations and policies that will help the Country counter some of the problems associated with insecurity, illegal immigrants and refugees' influx.
- **Continuous Public engagement in security matters.** In this regard, the Ministry will continue involving the public in safety and security matters through community policing (Nyumba Kumi initiative) as they are key players in their own security.
- **Fight against corruption.** This will enhance public confidence, reduce the cost of public service delivery, enhance transparency as well as improve the general security.
- Guided by the National Values and Principles of good governance, the Ministry will continue deepening the reforms in all its directorates, divisions, section and units. This will bind all public officers to observe the tenets of *good governance, integrity, transparency, accountability, and sustainable development.*
- **Initiate process re-engineering** to embrace best international practices in its operations in order to be responsive to the growing public demand for better services. This will eventually transform into better resource management, value for money and improved public perception of the Government.
- Put in place proper succession management plan to ensure flow of services to the citizens and also to ensure most services are decentralized to the desired level.
- Continuous investment in Research and development as well as in institutionalized training. This ensures that the officers are well trained to handle their jobs in a professional manner and also to come up with solutions to counter the ever evolving challenges associated with insecurity and migration.
- Opening of additional proposed border control stations and enhancing border and regional operations.
- Mapping of the country to enforce removal of illegal immigrants and refugees.
- Prioritize programmes/projects and further engage the National Treasury to approve the utilization of part of the collection as Appropriations-In-Aid (AIA)

CHAPTER SIX

ANNEX I

STATE DEPARTMENT FOR INTERIOR 2018/19 PROJECTS

| Project code & Title | Allocation FY 2018/2019 Budget | Disburseme nt 2018/19 | Balance | Absor ption (%) | |
|---|---|--------------------------|---------------------------|-----------------------|------|
| P1: POLICING SERVICES | | | | | |
| 0601010 SP1.1 Kenya Police Service | | | | | |
| | 1021100200 Police Modernization Programme. | 8,088,000,000 | 5,918,438,95 4 | 2,081,561,046 | |
| 1 | 1021100201 Police Modernization Programme | 8,088,000,000 | 5,918,438,95 4 | 2,081,561,046 | 73% |
| | Sub Total | 8,088,000,000 | 5,918,438,95 4 | 2,081,561,046 | |
| | 1021100300 Construction of Police Stations & Housing for the Kenya Police. | 583,210,450 | 505,720,564 | 77,489,886 | |
| 1 | 1021100302 Construction of 12No 'E' flats & Admin Block-(Giaki P/Station) Meru | 6,777,500 | 6,777,500 | - | 100% |
| 5 | 1021100303 Construction of 1 No. block of 16No. Housing flat-Kangema Police Station | 33,648,685 | 33,648,685 | - | 100% |
| 3 | 1021100304 Construction of 1No block of 16No housing flats at Othaya police Station | 29,471,985 | 29,471,985 | - | 100% |
| 4 | 1021100306 Construction of Admin block at Oyugis Police Station Homa Bay | 4,432,500 | 4,432,500 | - | 100% |
| 5 | 1021100307 Construction of 1 No Block of 16No units type E flat (Hola Police Station) | 10,993,336 | 10,993,336 | - | 100% |

| | | | | | |
|----|---|------------|------------|-----------|------|
| 6 | 1021100308 Construction of 12No Type 'E' flats & Admin Block at Gaitu Police Station, Meru County | 1,147,500 | 1,147,500 | - | 100% |
| 7 | 1021100309 Construction of Nyamarambe Police Station (Gucha South Division)-Kisii County | 20,000,000 | 20,000,000 | - | 100% |
| 8 | 1021100312 Construction of Admin Block & 12 No Type E flats at Laisamis Police Station | 9,892,500 | - | 9,892,500 | 100% |
| 9 | 1021100313 Construction of 12 No. housing type E flats at Makupa Police Station | 6,888,979 | 6,888,979 | - | 100% |
| 10 | 1021100315 Construction of Residential Block-Kondele Police Station- Kisumu County | 14,455,998 | 14,455,998 | - | 100% |
| 11 | 1021100316 Construction of 16 No. type E housing units - Cherengany Police Station | 6,235,000 | 6,235,000 | - | 100% |
| 12 | 1021100317 Construction of Flats, Admin block at Chemolingot Police Station-Baringo County | 45,000,000 | 45,000,000 | - | 100% |
| 13 | 1021100320 Construction of Admin Block at Ugunja Police Station-Siaya | 6,030,000 | - | 6,030,000 | 100% |
| 14 | 1021100321 Erection and Completion of block of flats at Ugunja Police Station | 3,555,000 | - | 3,555,000 | 100% |
| 15 | 1021100323 Erection of 1No block of 12 No type E flats at Kagaa Police Station-Nyadarua | 25,247,500 | 25,247,500 | - | 100% |
| 16 | 1021100325 Erection and Completion of 1No block of 12No units type E flats at Kamulu Police Station | 5,220,000 | 5,220,000 | - | 100% |
| 17 | Expansion of HTC classes at Kenya Police Training College | 16,622,225 | 16,622,225 | - | 100% |

| | | | | | |
|---|--|----------------------|----------------------|----------------------|------|
| | Kiganjo | | | | |
| 18 | 1021100328 Construction of 12No. type E flats plus 1No. Admin block at Mbalambala Police Station | 18,152,500 | 18,152,500 | - | 100% |
| 19 | 1021100329 Completion of Police Houses at Kamukunji, Pangani and Central Police | 113,000,000 | 57,571,114 | 55,428,886 | 51% |
| 20 | 1021100332 Repairs & Refurbishments of 450 no. existing Police Stations Countrywide | 60,000,000 | 57,680,000 | 2,320,000 | 96% |
| 21 | 1021100339 Refurbishment of Vigilance House | 15,000,000 | 14,736,500 | 263,500 | 98% |
| 22 | 1021100342 Proposed construction of Modern Police Station at Nyodia | 4,000,000 | 4,000,000 | - | 100% |
| 23 | 1021100344 Construction of 12 No. housing type E flats in Karatina Police Station | 23,430,674 | 23,430,674 | - | 100% |
| 24 | 1021100345 Construction of standard police station and 12 staff houses at Buna Police Station | 50,842,047 | 50,842,047 | - | 100% |
| 25 | 1021100347 Administration Block at Kagio Police Station | 20,000,000 | 20,000,000 | - | 100% |
| 26 | 1021100351 Rehabilitation of water tanks in ASTU Hqs GILGIL | 12,304,391 | 12,304,391 | - | 100% |
| 27 | 1021100352 Rehabilitation of water tanks - Eastern Regional Hqs, Embu | 12,000,000 | 12,000,000 | - | 100% |
| 28 | Upgrading of Kahawa Sukari Police Post | 8,862,130 | 8,862,130 | - | 100% |
| | Subtotal KP | 8,671,210,450 | 6,424,159,518 | 2,247,050,932 | |
| 0601020 SP1.2 Administration Police Services | | | | | |

| | | | | | |
|---|--|-------------|-------------------|--------------------|------|
| | 1021100400 Construction of Police stations & Housing for Administration Police. | 266,820,000 | 79,587,500 | 187,232,500 | |
| 1 | 1021100403 Expansion of APTC –Embakasi | 32,993,169 | 12,429,484 | 20,563,685 | 38% |
| 2 | 1021100405 Renovation of existing barracks accommodation facilities at APTC Embakasi | 38,203,625 | 19,496,740 | 18,706,885 | 51% |
| 3 | 1021100421 Construction of Dais in at APSSC Emali | 5,000,000 | 5,000,000 | - | 100% |
| 4 | 1021100424 Construction of 24 residential units at SGB Nairobi | 45,283,280 | - | 45,283,280 | 0% |
| 5 | 1021100442 Construction of AP Camps | 63,941,625 | 11,737,277 | 52,204,348 | 18% |
| 6 | Complete the construction of stalled mess at APTC- Embakasi | 81,398,301 | 30,923,999 | 50,474,302 | 38% |

SP1.3 Criminal Investigation Services

| | | | | | |
|---|---|-------------|--------------------|-------------------|-----|
| | 0601030 SP1.3 Criminal Investigation Services | 504,074,553 | 454,203,872 | 49,870,681 | 90% |
| 1 | 1021100601 Construction of the National Forensic Laboratory | 8,105,003 | 2,223,501 | 5,881,502 | 27% |
| 2 | 1021100602 Equipping the Forensic Lab | 479,719,550 | 436,984,553 | 42,734,997 | 91% |
| 3 | 1021100710 Refurbishing of DCI training school | 16,250,000 | 14,995,818 | 1,254,182 | 92% |

0601040 SP1.4 General-Paramilitary Service

| | | | | | |
|--|---|--------------------|--------------------|------------------|------------|
| | 1021100800 Construction of Police stations, Housing & other facilities for GSU | 126,000,000 | 118,602,347 | 7,397,653 | 94% |
| | 1021100805 Drilling and equipping of a borehole at GSU field training camp- Magadi | 9,000,000 | 2,996,350 | 6,003,650 | 33% |

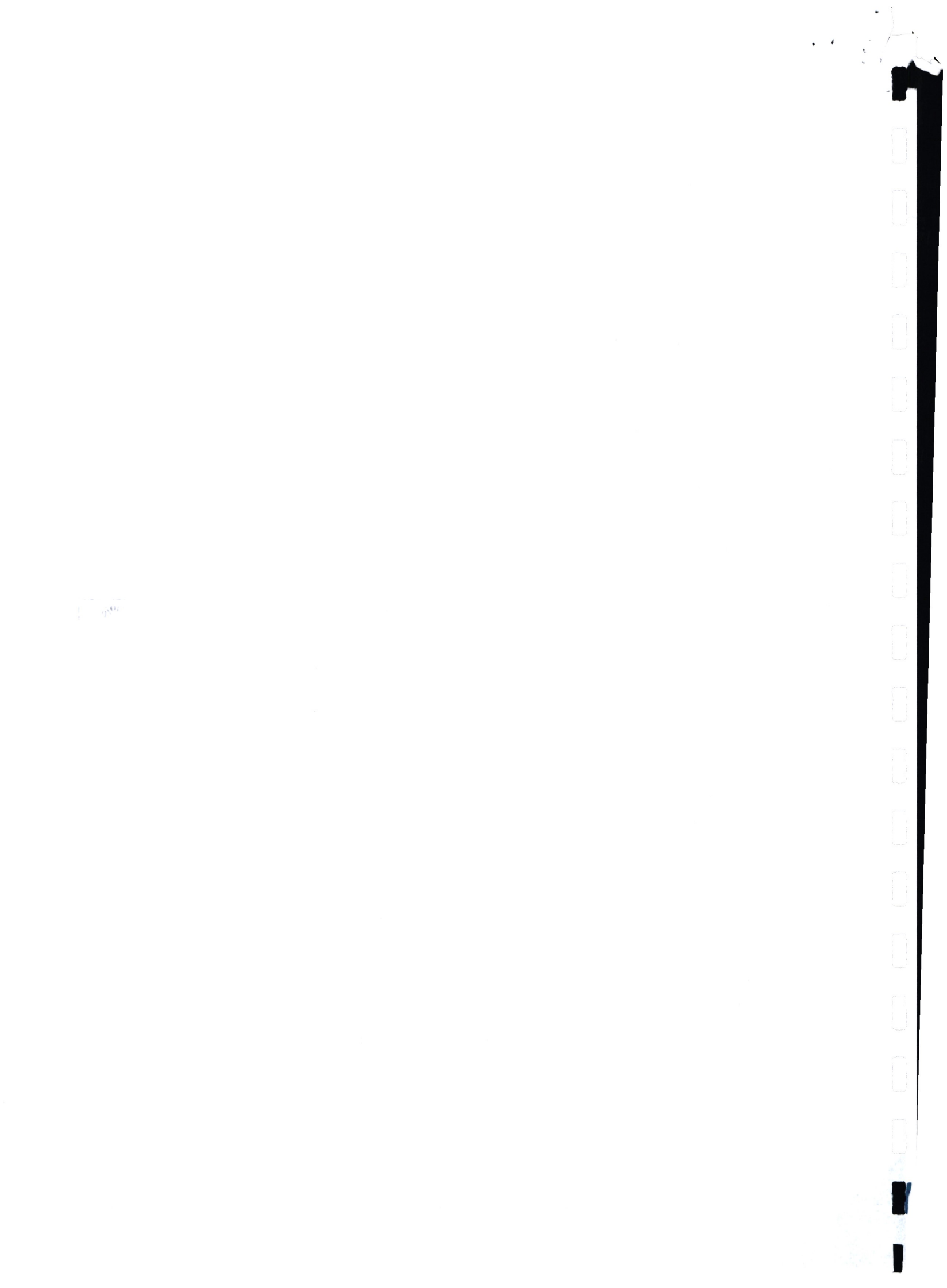
| | | | | | |
|----|---|----------------------|----------------------|----------------------|------------|
| | 1021100810 Comprehensive refurbishment of residential houses and sewerage at GSU Camp-Kizingo | 40,410,000 | 40,398,763 | 11,237 | 100% |
| | 1021100813 Rehabilitation of residential houses at Millennium quarters GSU training Camp | 13,000,000 | 12,941,484 | 58,516 | 100% |
| | 1021100823 Construction of underground bulk fuel storage tanks at GSU Mackinon | 7,500,000 | 7,488,717 | 11,283 | 99% |
| 7 | 1021100825 Paint Works to staff quarters at GSU Training school - Embakasi | 15,000,000 | 14,946,913 | 53,087 | 99% |
| 10 | 1021100834 Repair of sewer system at Kisingo Mombasa Gsu Camp | 9,680,000 | 9,679,990 | 10 | 99% |
| 11 | 1021100835 Construction of modern armoury at GSU Recce Camp - Ruiru | 31,410,000 | 30,150,130 | 1,259,870 | 99% |
| | TOTAL PI (NET) | 9,568,105,003 | 7,076,553,237 | 2,491,551,766 | 96% |

0602010 SP2.1 Planning, Policy

| | | | | | |
|---|--|--------------------|--------------------|----------|-------------|
| | 1021100900 Construction of Regional, County and Sub County offices. | 474,695,045 | 474,695,045 | - | 100% |
| 1 | 1021100901 Mathioya | 1,850,000 | 1,850,000 | - | 100% |
| 2 | 1021100902 Kaloleni | 1,197,500 | 1,197,500 | - | 100% |
| 3 | 1021100904 Imenti South | 3,312,500 | 3,312,500 | - | 100% |
| 4 | 1021100906 Nakuru North | 2,732,500 | 2,732,500 | - | 100% |
| 5 | 1021100907 Cheptais | 2,875,000 | 2,875,000 | - | 100% |
| 6 | 1021100908 Buna | 3,000,000 | 3,000,000 | - | 100% |
| 7 | 1021100909 Banisa | 5,292,500 | 5,292,500 | - | 100% |
| 8 | 1021100910 Borabu | 4,975,000 | 4,975,000 | - | 100% |
| 9 | 1021100911 Butula | 3,300,000 | 3,300,000 | - | 70% |

| | | | | | |
|----|---|------------|------------|---|------|
| 10 | 1021100913 Nandi East | 4,707,500 | 4,707,500 | - | 66% |
| 11 | 1021100914 Ndhiwa | 4,000,000 | 4,000,000 | - | 100% |
| 12 | 1021100916 Taita Taveta County | 4,390,000 | 4,390,000 | - | 100% |
| 13 | 1021100921 Lafey | 1,605,000 | 1,605,000 | - | 100% |
| 14 | 1021100925 Athi River | 2,795,000 | 2,795,000 | - | 100% |
| 15 | 1021100926 Mwingi West(Migwani) | 4,910,250 | 4,910,250 | - | 100% |
| 16 | 1021100927 Mukurweini | 4,144,081 | 4,144,081 | - | 100% |
| 17 | 1021100930 Kajiado County/Meeting hall | 1,000,000 | 1,000,000 | - | 100% |
| 18 | 1021100931 Marakwet West | 2,500,000 | 2,500,000 | - | 100% |
| 19 | 1021100932 Imenti North (Miringamieru Division) | 2,750,000 | 2,750,000 | - | 100% |
| 20 | 1021100934 Limuru | 7,250,000 | 7,250,000 | - | 100% |
| 21 | 1021100937 Mwingi Central | 4,138,255 | 4,138,255 | - | 100% |
| 22 | 1021100944 Wajir South Sub-County | 3,700,000 | 3,700,000 | - | 100% |
| 23 | 1021100947 Bungoma West DCC Residence | 1,750,000 | 1,750,000 | - | 100% |
| 24 | 1021100948 DCC's Complex - Marakwet East Sub County | 4,009,000 | 4,009,000 | - | 100% |
| 25 | 1021100949 DCC Office - Turkana South | 3,372,212 | 3,372,212 | - | 100% |
| 26 | 1021100964 Construction of DCC's Office Block Nyandarua South | 800,000 | 800,000 | - | 100% |
| 27 | 1021100965 Construction of Narok CC Office | 16,000,000 | 16,000,000 | - | 100% |
| 28 | 1021101012 Construction of Lamu CC | 45,000,000 | 45,000,000 | - | 100% |
| 29 | Construction of Tharaka Nithi | 50,000,000 | 50,000,000 | - | 100% |

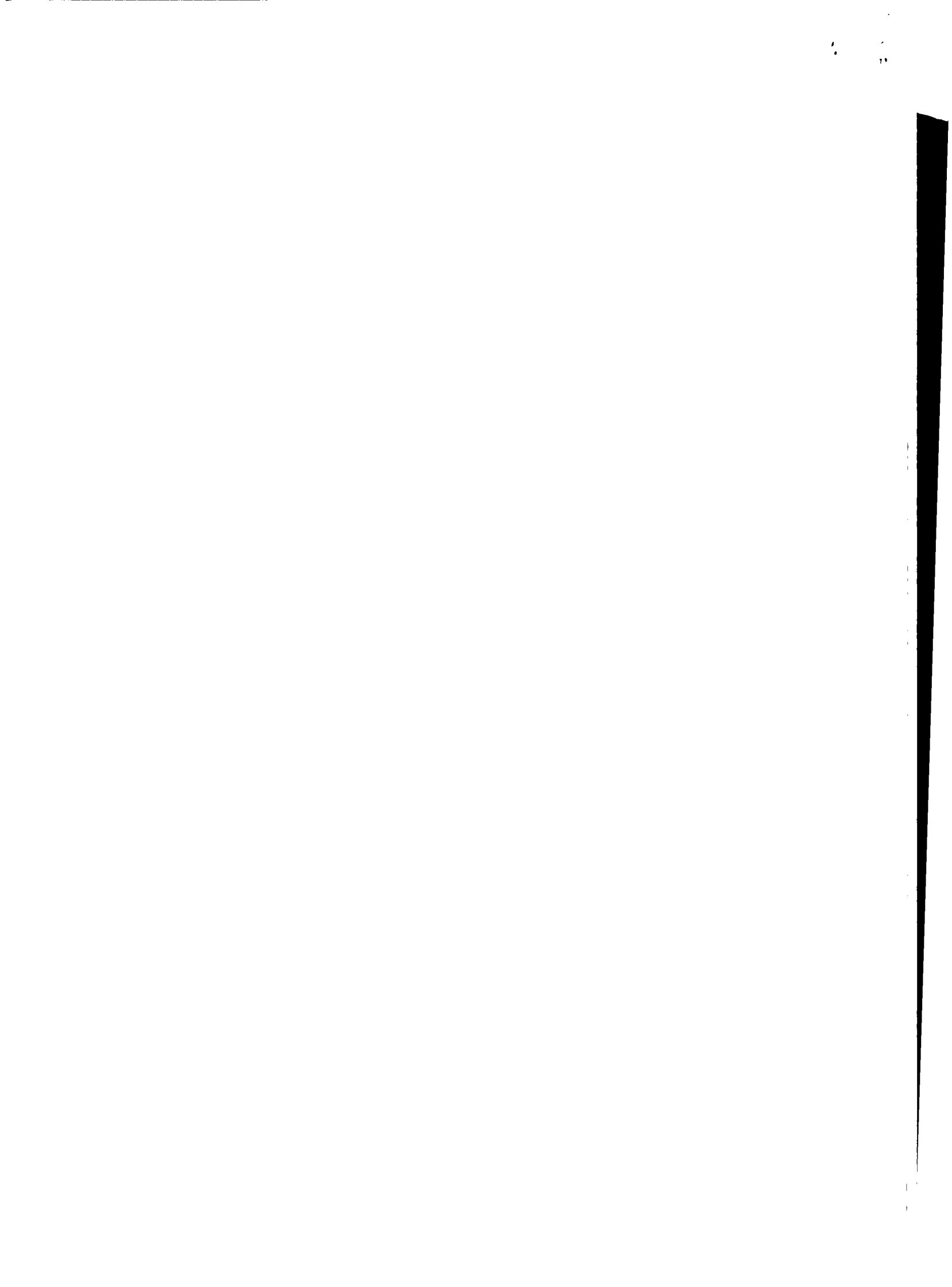
| | | | | | |
|----|---|------------|------------|---|------|
| | CC's office | | | | |
| 30 | Construction of Kwanza DCC's office | 19,522,039 | 19,522,039 | - | 100% |
| 31 | Construction of Juja Sub County | 15,000,000 | 15,000,000 | - | 75% |
| 32 | Complete construction of Teso South Sub County | 4,170,000 | 4,170,000 | - | 100% |
| 33 | Construction of perimeter fence at Makueni County | 834,000 | 834,000 | - | 100% |
| 34 | Construction of perimeter fence at Kwale County | 1,251,000 | 1,251,000 | - | 100% |
| 35 | Construction of perimeter fence at Kamukunji Sub County | 1,876,500 | 1,876,500 | - | 100% |
| 36 | Construction of perimeter fence at Kajiado County | 1,819,702 | 1,819,702 | - | 100% |
| 37 | Completion of Kieni West Sub County Office | 3,365,506 | 3,365,506 | - | 100% |
| 38 | Construction of Kiambu CC office | 22,500,000 | 22,500,000 | - | 93% |
| 39 | Construction of Changamwe DCC'S office | 25,000,000 | 25,000,000 | - | 50% |
| 40 | Construction of Etago DCC's Office | 30,000,000 | 30,000,000 | - | 100% |
| 41 | Construction of Naivasha DCC's Office | 30,000,000 | 30,000,000 | - | 100% |
| 42 | Construction of Kesses DCC's Office | 30,000,000 | 30,000,000 | - | 100% |
| 43 | Construction of Mombasa CC office | 5,000,000 | 5,000,000 | - | 100% |
| 44 | Construction of Rongo DCC office(fencing) | 2,000,000 | 2,000,000 | - | 100% |
| 45 | Construction of Kiambu CC's Office civil works | 10,000,000 | 10,000,000 | - | 100% |



| | | | | | |
|----|--|--------------------|--------------------|---|------|
| 46 | Construction of Nyanza RC's office | 5,000,000 | 5,000,000 | - | 100% |
| 47 | Construction of Angurai ACC'S Office | 5,000,000 | 5,000,000 | - | 100% |
| 48 | Construction of Kabete DCC's Office | 30,000,000 | 30,000,000 | - | 100% |
| 49 | Construction of Kwale CC'S Office | 5,000,000 | 5,000,000 | - | 100% |
| 50 | Construction of Tebere ACC'S Office | 5,000,000 | 5,000,000 | - | 100% |
| 51 | Construction of Mutithi ACC'S Office | 5,000,000 | 5,000,000 | - | 100% |
| 52 | Construction of Sagana ACC'S Office | 5,000,000 | 5,000,000 | - | 100% |
| 53 | Construction of Ndia West ACC'S Office | 5,000,000 | 5,000,000 | - | 100% |
| 54 | Construction of Njukiini ACC'S Office | 5,000,000 | 5,000,000 | - | 100% |
| 55 | Construction of Gichugu East ACC'S Office | 5,000,000 | 5,000,000 | - | 100% |
| | Economic Stimulus Projects (ESPs) | 154,238,188 | 154,238,188 | - | |
| 1 | 1021100912 Tigania West | 3,350,000 | 3,350,000 | - | 100% |
| 2 | 1021100915 Nyandarua West | 3,687,500 | 3,687,500 | - | 100% |
| 3 | 1021100917 Tana Delta | 2,257,500 | 2,257,500 | - | 100% |
| 4 | 1021100918 Tigania East | 4,897,500 | 4,897,500 | - | 100% |
| 5 | 1021100919 Mogotio | 1,000,000 | 1,000,000 | - | 100% |
| 6 | 1021100928 Mathira East | 1,750,000 | 1,750,000 | - | 100% |
| 7 | 1021100955 Proposed Highland Type District HQ - Njoro Sub County | 2,250,000 | 2,250,000 | - | 100% |
| 8 | 1021100958 Proposed Kasarani sub county hqs | 15,500,000 | 15,500,000 | - | 100% |

| | | | | | |
|----|---|-------------------|-------------------|-------------------|------|
| 9 | 1021100959 Sabatia Sub County Hqs | 7,500,000 | 7,500,000 | - | 100% |
| 10 | 1021100962 Kathiani Sub County Headquarters (DCC's Office | 7,500,000 | 7,500,000 | - | 100% |
| 11 | 1021100963 Construction of mathira west Sub-County Highland type Headquarters | 2,500,000 | 2,500,000 | - | 100% |
| 12 | 1021100961 Kyuso sub-county headquarters. | 4,000,000 | 4,000,000 | - | 100% |
| 13 | 1021100967 Langata sub county hqs | 24,045,688 | 24,045,688 | - | 100% |
| 14 | Completion of Githunguri DCC's Office | 14,000,000 | 14,000,000 | - | 100% |
| 15 | Completion of Tharaka North DCC's Office | 10,000,000 | 10,000,000 | - | 100% |
| 16 | Completion of Mumoni DCC's Office | 15,000,000 | 15,000,000 | - | 62% |
| 17 | Kirinyaga West DCC's Office | 35,000,000 | 35,000,000 | - | 100% |
| | 1021101000 Refurbishment of 290 sub county offices. | 31,727,386 | 31,727,386 | - | 100% |
| 1 | Tetu DCC's residence | 3,609,804 | 3,609,804 | - | 100% |
| 2 | Mutitu North DCC's Office | 4,114,163 | 4,114,163 | - | 100% |
| 3 | Msambweni DCC's Offices | 7,000,000 | 7,000,000 | - | 100% |
| 4 | Thika East DCC's office | 3,048,828 | 3,048,828 | - | 100% |
| 5 | Kachibora DCC's Offices | 7,854,591 | 7,854,591 | - | 100% |
| 6 | Kilifi North DCC's office | 6,100,000 | 6,100,000 | - | 100% |
| 1 | 1021101017 Equipping of the complete DCC's offices | 45,000,000 | 45,000,000 | - | 100% |
| 2 | 1021101018 Refurbishment of Harambee hse | 69,993,461 | 32,175,389 | 37,818,072 | 74% |

| | | | | | |
|---|---|----------------------|----------------------|-------------------|------|
| 3 | 1021101019 Expansion of Kenya School of Adventure and Leadership | 50,000,000 | 25,227,305 | 24,772,695 | 46% |
| | Construction of 2,000pax conference hall | 50,000,000 | 25,227,305 | 24,772,695 | 50% |
| 4 | 1021101020 Security Roads and Airstrips | 200,000,000 | 200,000,000 | - | 100% |
| 5 | 1021101023 Refurbishment of Regional and County field administration offices | 57,600,000 | 57,599,996 | 4 | 100% |
| 6 | 1021101100 Construction Of Gazetted Sub County Headqs & Other New P. | 111,090,917 | 111,090,917 | - | 100% |
| 1 | 1021101124 Kipkomo | 7,500,000 | 7,500,000 | - | 100% |
| 2 | 1021101125 Tigania Central | 30,000,000 | 30,000,000 | - | 100% |
| 3 | 1021101126 Igembe Central | 22,500,000 | 22,500,000 | - | 100% |
| 4 | 1021101130 Rachuonyo East | 28,590,917 | 28,590,917 | - | 100% |
| 5 | 1021101132 Kitutu Central | 7,500,000 | 7,500,000 | - | 100% |
| 6 | 1021101136 Construction of DCCs Office Teso North | 15,000,000 | 15,000,000 | - | 100% |
| | Compensation for land for Embu North DCC office | 20,000,000 | 20,000,000 | - | 100% |
| | Compensation for land for Embu North DCC office | 20,000,000 | 20,000,000 | - | 100% |
| | 1021103800 National Secure Communication and Surveillance System. | 2,850,000,000 | 2,817,187,777 | 32,812,223 | 99% |
| | 1021103801 National Secure Communication and Surveillance System | 2,850,000,000 | 2,817,187,777 | 32,812,223 | 87% |
| | 1021100100 Deepening Foundations For Peace building And Community Security In K. | 67,252,000 | 31,744,506 | 35,507,494 | 47% |



| | | | | | |
|---|--|----------------------|----------------------|--------------------|------------|
| 1021100101 | Headquarters | 67,252,000 | 31,744,506 | 35,507,494 | 47% |
| | TOTAL P2 | 4,198,848,997 | 4,032,431,015 | 166,417,982 | 96% |
| P 3. Government Printing Services | | | | | |
| | 1021101200 Modernization of Press & Refurbishment of Buildings at GP. | 150,000,000 | 149,933,000 | 67,000 | 99% |
| | 1021101201 Modernization of press at GP | 150,000,000 | 149,933,000 | 67,000 | 99% |
| | TOTAL P3 | 150,000,000 | 149,933,000 | 67,000 | 99% |
| P4. Population Registration Services | | | | | |
| | 0605010 SP4.1 Population Registration Services | 3,070,000,000 | 2,862,178,933 | 207,821,067 | 93% |
| 1 | 1021101801 Maintenance & Roll-Out of Civil Registration & Vital Statistics System | 85,000,000 | 84,799,398 | 200,602 | 99% |
| 2 | 1021101401 Construction of Civil Registration Services Registries (County/Sub-County Registries) | 20,000,000 | 20,000,000 | - | 100% |
| 3 | 1021101601 Supplies for ID cards materials | 890,000,000 | 889,952,735 | 47,265 | 99.90% |
| 4 | 1021101401 Construction of National Registration Registries (County/Sub-County Registries) | 20,000,000 | 17,266,000 | 2,734,000 | 86% |
| 5 | 1021101701 IPRS Upgrade and Roll-out | 40,000,000 | 39,944,026 | 55,974 | 99.8% |
| 6 | National Integrated Identity Management System | 2,000,000,000 | 1,810,216,774 | 189,783,226 | 90% |
| 7 | Proposed fencing of Directorate of Immigration and registration field offices | 15,000,000 | - | 15,000,000 | 0% |

| | | | | | |
|--|----------------------------|-----------------------|-----------------------|----------------------|------------|
| | TOTAL P4 | 3,070,000,000 | 2,862,178,933 | 207,821,067 | 93% |
| | GRAND TOTAL (GROSS) | 16,986,954,000 | 14,121,096,185 | 2,865,857,815 | 83% |

STATE DEPARTMENT FOR CORRECTIONAL SERVICES 2018/19 PROJECTS

| | Project Name | Project Location by county | Allocation FY 2018/2019 | Disbursements /Expenditure FY 2018/2019 | Remarks |
|---|---|-----------------------------------|--------------------------------|--|---|
| 1 | Security Works Perimeter wall at Kamiti Main | Nairobi | 11,606,328.00 | 11,606,328.00 | 100% complete |
| 2 | Installation of CCTV Manyani Prison | Taita Taveta | 22,995,834.00 | - | 100% complete. Facility is operational awaiting payment |
| 3 | Installation of mobile Jammers Manyani Prison | Taita Taveta | 8,967,030.00 | - | 97% Complete. Currently operational awaiting payment |
| 4 | Construction of prisoners' ward at Machakos | Machakos | 4,428,686.00 | - | 100% Complete |
| 5 | Construction of Mixed Block at Kitengela Prison | Kajiado | 9,657,288.00 | 17,322,489.00 | 100% Complete. Re-allocated additional funds to complete. |
| 6 | Construction of phase 1 Hall, Offices & Ablution Block @ Regional Cmdr RV | Nakuru | 6,620,462.00 | 5,861,082.00 | 90% Complete |

| | | | | | |
|----|--|--------------|--------------|---------------|---|
| 7 | Construction of prisoners' ward at Kaloleni | Kilifi | 6,531,650.00 | 11,715,963.00 | 100% complete & operational. Re-allocated additional funds to complete. |
| 8 | Construction of staff houses Kibos Maximum Prison | Kisumu | 6,902,286.00 | 6,662,985.00 | 100% complete |
| 9 | Construction of staff houses Wundanyi Main Prison | Taita Taveta | 8,264,221.00 | 12,823,794.00 | 100% Complete. Re-allocated additional funds to complete |
| 10 | Construction of staff houses Kibos Medium Prison | Kisumu | 6,746,394.00 | 6,746,394.00 | 100% Complete |
| 11 | Construction of staff houses Voi Prison | Taita Taveta | 1,345,208.00 | - | 100% complete |
| 12 | Construction of staff houses Kisii Main Prison | Kisii | 8,047,871.00 | 14,435,643.00 | 100% Complete. Re-allocated additional funds to complete |
| 13 | Construction of staff houses Wundanyi Women Prison | Taita Taveta | 8,297,711.00 | 12,823,794.00 | 100% Complete. Re-allocated additional funds to complete |
| 14 | Construction of staff houses Busia Women Prison | Busia | 3,345,478.00 | 2,655,380.00 | One Block of 4 units complete. |
| 15 | Construction of staff houses Naivasha Women Prison | Nakuru | 4,127,568.00 | 3,540,921.00 | 97% Complete |
| 16 | Construction of staff houses Kisumu Medium Prison | Kisumu | 6,141,365.00 | 6,141,365.00 | 97% Complete |

| | | | | | |
|----|---|----------|---------------|---------------|-----------------------------|
| 17 | Construction of staff houses Kisumu Women Prison | Kisumu | 7,905,128.00 | 7,905,128.00 | 100% Complete |
| 18 | Construction of staff houses Siaya Prison | Siaya | 6,432,378.00 | 6,432,378.00 | 100% Complete |
| 19 | Construction of staff houses Kisumu Maximum Prison | Kisumu | 6,315,965.00 | 6,315,965.00 | 100% Complete |
| 20 | Connection of sewerage to main sewer system at Naivasha Women | Nakuru | 4,742,980.00 | 2,217,549.00 | 100% Complete |
| 21 | Construction of phase 2 perimeter wall at Shimo Maximum prison | Mombasa | 36,016,410.00 | 34,154,125.00 | 95% Complete |
| 22 | Construction of Perimeter walls at Manderu Prison | Mandera | 27,483,590.00 | - | 100% Complete |
| 23 | Completion of phase 2 Perimeter Fence Shimo Borstal Institution | Mombasa | 5,080,000.00 | - | Stalled. Funds rationalized |
| 24 | Construction of perimeter Fence Nyamira Prison | Nyamira | 2,500,000.00 | - | Stalled. Funds rationalized |
| 25 | Construction of perimeter Fence Machakos Main Prison | Machakos | 4,021,457.00 | - | 100% Complete |
| 26 | Construction of perimeter Fence Bungoma Women Prison | Bungoma | 2,000,000.00 | - | Funds rationalized |
| 27 | Construction of perimeter Fence Kisii Main Prison | Kisii | 2,000,000.00 | - | Funds rationalized |
| 28 | Construction of perimeter Fence Kisii Women Prison | Kisii | 2,000,000.00 | - | Funds rationalized |
| 29 | Construction of Septic tank at Migori main prison | Migori | 10,000,000.00 | - | Funds rationalized |
| 30 | Completion of main gate and gate lodge at shimo Medium prison | Mombasa | 4,137,316.00 | - | Funds rationalized |

| | | | | | |
|----|---|---------|---------------|--------------|---|
| 31 | Completion of women wing at Bungoma prison(3 cells, 2 wards, passage, toilets and bathrooms) | Bungoma | 7,500,000.00 | 7,500,000.00 | Construction works is ongoing |
| 32 | Construction of reinforced concrete Segregated ward Wajir | Wajir | 7,252,200.00 | 7,252,200.00 | Construction works is ongoing |
| 33 | Completion of prisoners' ward at Nyamira prison | Nyamira | 19,000,000.00 | - | Funds rationalized |
| 34 | Overhaul of prisoners' wards at Kisii women prison | Kisii | 3,335,000.00 | 3,335,000.00 | Construction works is ongoing |
| 35 | Overhaul of prisoners wards, sewerage system and kitchen at Kibos Maximum Prison | Kisumu | 2,583,278.00 | - | Funds rationalized |
| 36 | Drilling of borehole at Wajir prison | Wajir | 4,950,000.00 | - | Works yet to start, contract awarded to NYS |
| 37 | Drilling and equipping of borehole at Kaloleni prison | Kilifi | 11,877,198.00 | 3,143,018.00 | Works stalled, NYS abandoned the site. |
| 38 | Drilling and equipping of borehole at Kehancha prison | Kisii | 11,877,198.00 | - | Works stalled, NYS abandoned the site. |
| 39 | Construction of a Septic Tank at Kaloleni Prison | Kilifi | 7,000,000.00 | - | Contractor yet to start the work. |
| 40 | Completion of a Health Facility at Kehancha Prison | Migori | 1,500,000.00 | 1,499,855.00 | Construction works is ongoing |
| 41 | Construction of a Health Facility at Athi River(Kitengela)Prisons | Kajiado | 1,500,000.00 | 1,500,000.00 | Construction works is ongoing |
| 42 | Construction of a Health Facility at Kisii Women Prisons | Kisii | 1,500,000.00 | - | Funds rationalized. |

| | | | | | |
|----|--|---------------|----------------|---------------|---|
| 43 | Construction of kitchen and dining hall at Kitale women prisons | Trans Nzoia | 20,500,000.00 | 15,560,828.00 | Construction works is ongoing |
| 44 | Water Supply works at Marimanti Prison | Tharaka Nithi | 1,964,522.00 | 1,964,522.00 | Construction works is ongoing |
| 45 | Phase 1 Setting up Coffee Irrigation system at Ruiru Prison | Kiambu | 14,000,000.00 | 14,000,000.00 | Construction works is ongoing |
| 46 | Acquisition of Tractors & Equipment's | Nairobi | 28,000,000.00 | 21,965,600.00 | Purchased Six (6) tractors |
| 47 | Number plate - Secure embossing Machine | Nairobi | 30,000,000.00 | - | |
| 48 | Number plate - Laser Engraving Machine | Nairobi | 15,000,000.00 | - | |
| 49 | Revitalization of leather industry in Athiriver Prison(leather tannery, leather workshop and re-equipment | Kajiado | 100,700,000.00 | - | Funds rationalized. |
| 50 | Construction of Prison Industry Work Shop at Vihiga Prison | Vihiga | 9,900,000.00 | 9,900,000.00 | Construction works is ongoing |
| 51 | Construction of staff Houses-Kwale Medium Prison | Kwale | 14,200,000.00 | 7,100,000.00 | Construction works is ongoing |
| 52 | Construction of staff houses at Mwingi Prison | Kitui | 13,950,000.00 | 6,975,000.00 | Construction works is ongoing |
| 53 | Completion of Staff Houses at Yatta Prison | Machakos | 13,950,000.00 | 6,962,148.00 | Construction works is ongoing |
| 54 | Construction of Staff Houses at Machakos Main Prison | Machakos | 4,900,000.00 | 4,900,000.00 | Construction works is ongoing |
| 55 | Construction of Centralized Prisons staff houses(2 bedroom flat of 16 units) in Kisumu maximum prisons | Kisumu | 60,840,188.00 | - | Rationalized. Supported presidential directive on Payment of KPS Staff house |

| | | | | | |
|----|--|----------|---------------|---|--|
| | | | | | allowance |
| 56 | Construction of centralized prisons staff houses(2 bedroom flat of 16 units) in Nakuru main | Nakuru | 56,326,164.00 | - | Rationalized. Supported presidential directive on Payment of KPS Staff house allowance |
| 57 | Construction of Centralized Prisons staff houses(2 bedroom flat of 16 units) in Kisii main prisons | Kisii | 59,970,188.00 | - | Rationalized. Supported presidential directive on Payment of KPS Staff house allowance |
| 58 | Construction of Centralized Prisons staff houses(2 bedroom flat of 16 units) in Nyeri main prisons | Nyeri | 56,126,164.00 | - | Rationalized. Supported presidential directive on Payment of KPS Staff house allowance |
| 59 | Construction of Centralized Prisons staff houses (2 bedroom flat of 16 units) in Embu main prisons) | Embu | 59,970,188.00 | - | Rationalized. Supported presidential directive on Payment of KPS Staff house allowance |
| 60 | Construction of Centralized Prisons staff houses (2 bedroom flat of 16 units) in Kakamega Main prisons | Kakamega | 65,840,188.00 | - | Rationalized. Supported presidential directive on Payment of KPS Staff |

| | | | | | |
|----|---|---------|---------------|---|---|
| | | | | | house allowance |
| 61 | Construction of Centralized Prisons staff houses (2 bedroom flat of 16 units) in Garrisa medium prisons | Garrisa | 57,642,184.00 | - | Rationalized. Supported presidential directive on Payment of KPS Staff house allowance |
| 62 | Construction of Centralized Prisons staff houses (2 bedroom flat of 16 units) in Kamiti maximum prisons | Nairobi | 56,166,481.00 | - | Rationalized. Supported presidential directive on Payment of KPS Staff house allowance |
| 63 | Construction of Centralized Prisons staff houses(1 bedroom flat of 32 units) in Kisumu maximum prisons | Kisumu | 68,116,189.00 | - | Rationalized. Supported presidential directive on Payment of KPS Staff house allowance |
| 64 | Construction of centralized prisons staff houses(1 bedroom flat of 32 units) in Nakuru main | Nakuru | 63,828,806.00 | - | Rationalized. Supported presidential directive on Payment of KPS Staff house allowance |
| 65 | Construction of Centralized Prisons staff houses(1 bedroom flat of 32 units) in Kisii main prisons | Kisii | 67,249,190.00 | - | Rationalized. Supported presidential directive on Payment of KPS Staff |

| | | | | | |
|----|--|----------|---------------|---|--|
| | | | | | house allowance |
| 66 | Construction of Centralized Prisons staff houses(1 bedroom flat of 32 units) in Nyeri main prisons | Nyeri | 63,628,806.00 | - | Rationalized. Supported presidential directive on Payment of KPS Staff house allowance |
| 67 | Construction of Centralized Prisons staff houses (1 bedroom flat of 32 units) in Embu main prisons) | Embu | 67,249,190.00 | - | Rationalized. Supported presidential directive on Payment of KPS Staff house allowance |
| 68 | Construction of Centralized Prisons staff houses (1 bedroom flat of 32 units) in Kakamega Main prisons | Kakamega | 68,116,190.00 | - | Rationalized. Supported presidential directive on Payment of KPS Staff house allowance |
| 69 | Construction of Centralized Prisons staff houses (1 bedroom flat of 32 units) in Garrissa medium prisons | Garrissa | 65,301,078.00 | - | Rationalized. Supported presidential directive on Payment of KPS Staff house allowance |
| 70 | Construction of Centralized Prisons staff houses (1 bedroom flat of 32 units) in Kamiti maximum prisons | Nairobi | 63,628,806.00 | - | Rationalized. Supported presidential directive on Payment of KPS Staff |

| | | | | | |
|----|---|----------------|---------------|---------------|----------------------------|
| | | | | | house allowance |
| 71 | Construction of perimeter wall Phase III (1,000 M) at PSTC | Kiambu | 60,000,000.00 | 20,000,000.00 | Works ongoing 40% complete |
| 1 | Construction of Siaya probation Girls hostel | Siaya county | 13,600,000.00 | 4,678,828.00 | Ongoing |
| 2 | Complete Construction of ward at Nakuru Girls probation hostel. | Nakuru | 6,500,000.00 | 6,500,000.00 | Ongoing |
| 3 | Construction of Kitchen and dining hall at Nairobi boys probation hostels | Nairobi | 5,752,000.00 | 5,751,090.00 | Ongoing |
| 4 | Construction of work shop Shanzu probation training centre | Mombasa | 10,000,000.00 | 10,000,000.00 | Ongoing |
| 5 | Refurbishment of a facility at Likoni day care centre | Mombasa | 3,648,000.00 | 3,648,000.00 | Ongoing |
| 6 | Completion of Muranga East Probation office | Muranga County | 4,500,000.00 | 4,500,000.00 | Ongoing |
| 7 | Construction of Makueni Probation office | Makueni County | 201,300.00 | 201,300.00 | Ongoing |
| 8 | Construction of Isiolo Probation office | Isiolo County | 2,508,750.00 | 2,248,619.00 | Ongoing |
| 9 | Construction of Nyeri central Probation office | Nyeri County | 3,453,650.00 | 3,453,650.00 | Ongoing |
| 10 | Construction of Runyejes probation office | Embu County | 2,000,000.00 | 1,129,903.00 | Ongoing |
| 11 | Construction of Kapsabet (Nandi) probation office | Nandi County | 2,093,750.00 | 2,093,750.00 | Ongoing |
| 12 | Construction of Narok Probation office | Narok County | 2,230,000.00 | 415,793.00 | Ongoing |
| 13 | Construction of Probation office(Busia) | Busia County | 1,672,500.00 | 1,400,370.00 | Ongoing |

| | | | | | |
|----|--|-------------------|-------------------------|-----------------------|---------|
| 14 | Construction of Tana Delta Probation office | Tana River County | 1,951,250.00 | 1,687,040.00 | Ongoing |
| 15 | Construction of Gatundu Probation office | Kiambu County | 1,048,750.00 | 1,048,750.00 | Ongoing |
| 16 | Construction of Kandara Probation office | Murang'a County | 10,000,000.00 | 4,538,568.00 | Ongoing |
| 17 | Construction of office block Eldoret East | Uasin Gishu | 2,270,000.00 | 2,199,700.00 | Ongoing |
| 18 | Extension of offices and office equipping Mumias Probation offices | Kakamega | 1,155,000.00 | 1,155,000.00 | Ongoing |
| 19 | Construction of office block at Kakamega Central | Kakamega | 6,500,000.00 | - | Ongoing |
| 20 | Construction of office block at Vihiga | Vihiga | 6,500,000.00 | 6,450,000.00 | Ongoing |
| 21 | Renovations at Molo Probation offices | Nakuru | 1,500,000.00 | - | Ongoing |
| 22 | Refurbishment and equipping of Probation headquarters offices | Nairobi | 5,042,550.00 | 5,042,550.00 | Ongoing |
| 23 | Construction of Kiambu Probation office | Kiambu County | 2,000,000.00 | 2,000,000.00 | Ongoing |
| 24 | Refurbishment of office block at Mombasa Probation office. | Mombasa County | 1,672,500.00 | 1,672,500.00 | Ongoing |
| 25 | Construction of office block at Ministry of Home affairs Mombasa | Mombasa County | 6,600,000.00 | - | Ongoing |
| 26 | Refund of retention Monies | Nairobi | 56,600,000.00 | 56,588,053.00 | Ongoing |
| | | | 1,812,600,000.00 | 431,322,918.00 | |

STATE DEPARTMENT FOR IMMIGRATION SERVICES 2018/19 PROJECTS

| | Project Title | Actual Expenditure FY 2018/19 | Percent of completion (Absorptive capacity of funds) | Remarks |
|----|---|--------------------------------------|---|----------------|
| | Programme: Migration | (Ksh.) | | |
| 1. | Restructuring and Upgrade of Connectivity Capacity in Nyayo House | 9,737,975 | 97.40 | Ongoing |
| 2. | Maintenance and refurbishment of office accommodation at Nyayo House | 50,299,250 | 100 | Ongoing |
| 3. | Supplies for Passport Production | 79,876,922 | 99.85 | Ongoing |
| 4. | Construction of border points | 8,590,473 | 100 | Ongoing |
| 5. | Maintenance of passport system (both Hardware, software and licenses) | 52,111,042 | 94.05 | Ongoing |
| 6. | Purchase of Visa Stickers | 45,078,000 | 97.99 | Ongoing |
| 7. | Purchase of e-Passport books | 940,000,000 | 100 | Ongoing |
| | TOTAL | 1,185,693,662 | 99.6 | |

ANNEX II**PARLIAMENTARY BUSINESS****MINISTRY'S ENGAGEMENT WITH THE SENATE BETWEEN JULY TO DECEMBER, 2018**

| S/N O | DATE REQUE STED | DATE RECE IVED | SENATOR/COUN TY | ISSUE | DATE DUE | STATUS |
|----------|-----------------------|----------------------|---|---|-------------|-----------------------------|
| 1. | 1/08 | 9/08 | Committee on National Security, Defence and Foreign Relations | Misingo island dispute | 8/08 | Postponed, report not ready |
| 2. | | 13/08 | Committee on Trade and Industrialization | Fight against contrabands and counterfeits | 16/08 | Postponed, report ready |
| 3. | 18/09 | 18/10 | Sen.Cpa Haji/Nominated | Inventory of land and property belonging to NPS | 15/11 | Response sent to House |
| 4. | 18/09 | 18/10 | Sen. Fatuma Dullo/Isiolo | Boundary dispute between Garissa and Isiolo | 15/11 | Response sent to House |
| 5. | 18/09 | 18/10 | Sen.Cpa Haji/Nominated | Police officers ordered to vacate the houses | | Response sent to House |
| 6. | 08/11 | 12/11 | Committee on Tourism, Trade and Industrialization | Petitions on; i. Disruption of local trade by Government actions and sanctions ii. Review of laws relating to business premises | 15/11 | Response sent to House |

MINISTRY'S ENGAGEMENT WITH THE MEMBERS OF NATIONAL ASSEMBLY BETWEEN JULY TO DECEMBER, 2018

| S/N O | DATE REQUESTE D | DATE RECEIVE D | M.P/ CONSTITUENC Y/ COMMITTEE | ISSUE | DATE DUE | STATUS |
|----------|-----------------------|----------------------|--|-----------------------|-------------|----------------------|
| 1. | | | Committee On Energy | Insecurity in Turkana | | CAS attended on 7/08 |

| | | | | | | |
|-----|-------|-------|--|--|-------|--|
| 2. | | | Hon. Sharif Nassir/ Mvita Constituency | Question NO.082/2018 The abduction of Husni Mubarak | | CAS attended on 23/10 |
| 3. | | | Hon. Cyprian Kubai Ingingo/ Igembe Central Constituency, | Alleged increase in livestock theft in Igembe Central Constituency | | CAS attended on 23/10 |
| 4. | 11/07 | 26/07 | Rashid Kassim/ Wajir East | Alleged extra judicial killings in Wajir | 26/07 | CAS attended on 9/08 |
| 5. | 11/07 | 26/07 | Paul Katana/Kaloleni | Shooting of a pupil | 26/07 | CAS attended on 9/08 |
| 6. | 11/07 | 26/07 | Benjamin Mwangi/Embakasi Central | Fire at Gikomba market | 26/07 | CAS attended on 9/08 |
| 7. | 11/07 | 26/07 | Patrick Mariru/Laikipia West | Armed militia in Laikipia West Constituency | 26/07 | CAS attended on 9/08 |
| 8. | 11/07 | 26/07 | Brother to deceased | Petition on murder of Eliud Wachira Gachoka | 26/07 | CAS attended on 9/08 |
| 9. | 11/07 | 26/07 | Hon. Didmus Barasa | Petition on murder of Peter Wanyama and Edward Barasa | 26/07 | CAS attended on 9/08 |
| 10. | 11/07 | 26/07 | Hon. Peter Masara | Petition on cattle rustling in Suna East | 26/07 | CAS attended on 9/08 |
| 11. | | | Committee on labour | Issuance of work permits | | Signed and delivered to House on 24/04 |

| | | | | | | |
|-----|-------|-------|--|---|---------------------|---|
| 12. | 10/07 | 14/07 | Committee on Education and Research | Indiscipline in schools | 16/08 | CAS attended on 16/08 |
| 13. | 3/08 | 6/08 | Committee on Administration and National Security | National Flags , Emblem and Names Amendment Bill | 19/08 | Signed and delivered to House on 13/08 |
| 14. | 31/07 | 23/08 | Hon. Geof Kingangi | Allocation of land in Mwea Settlement Scheme | 19/09 | Signed and delivered to house on 19/09 |
| 15. | 23/08 | 24/08 | Committee on Defence and Foreign Relations | Petition on withdrawal of Kenya Defence Forces from Somalia | 28/08 | P.S attended on 28/08 |
| 16. | 24/08 | 31/08 | Hon. Abdul Rahim Dawood/North Imenti | Forceful evictions in Ng'ombe village in North Imenti Constituency | 23/10 | CAS attended on 23/10 |
| 17. | 24/08 | 31/08 | Hon. Caleb Kositany/Soy | Que. 104/2018 police road blocks | Awaiting invitation | Draft Ready |
| 18. | 03/09 | 17/09 | Hon.Col(Rtd) Geoff King'ang'i/ Mbeere South, | Allocation of land in the Mwea Settlement Scheme in Mbeere South Constituency | 17/09 | Signed and delivered to house on 17/09 |
| 19. | 25/09 | 28/09 | Committee on Administration and National Security | Petition on arrest and detention of Don Bosco Gichana Ooga | 2/10 | Deferred. Awaiting for response from Police |
| 20. | 4/10 | 5/10 | Committee on National Cohesion and Equal Opportunity | Violence in Mau region | 11/10 | Deferred. Draft ready |
| 21. | | | Committee on Implementation | Status of House resolutions; i. Working | 13/11 | CAS attended on |

| | | | | | | |
|-----|-------|------|---|---|-------|---|
| | | | | <ul style="list-style-type: none"> ii. conditions for NPRs ii. Allowances for village elders ii. Cattle rustling as a national disaster v. Taita Taveta land issues v. Command and control centre | | 13/11 |
| 22. | 5/11 | 8/11 | Committee on Administration and National Security | <ul style="list-style-type: none"> i. Insecurity in Kayole ii. Influx of refugees iii. Isiolo Meru border dispute iv. Compensation of village elders v. Compensation for US Embassy bomb victims vi. Measures to facilitate peace in North Rift | 14/11 | CAS attended on 22/11 |
| 23. | 27/11 | 4/12 | Committee on Administration and National Security | <ul style="list-style-type: none"> i. Que No. 144/2018 status ok newly established Kauma Sub County ii. Que No. 153/2018 arms to KPRs iii. Que No. 135/2018 Pastor Paul | 4/12 | <p>Awaiting response from CC Kilifi</p> <p>Awaiting response from Police</p> <p>Awaiting response from CC</p> |

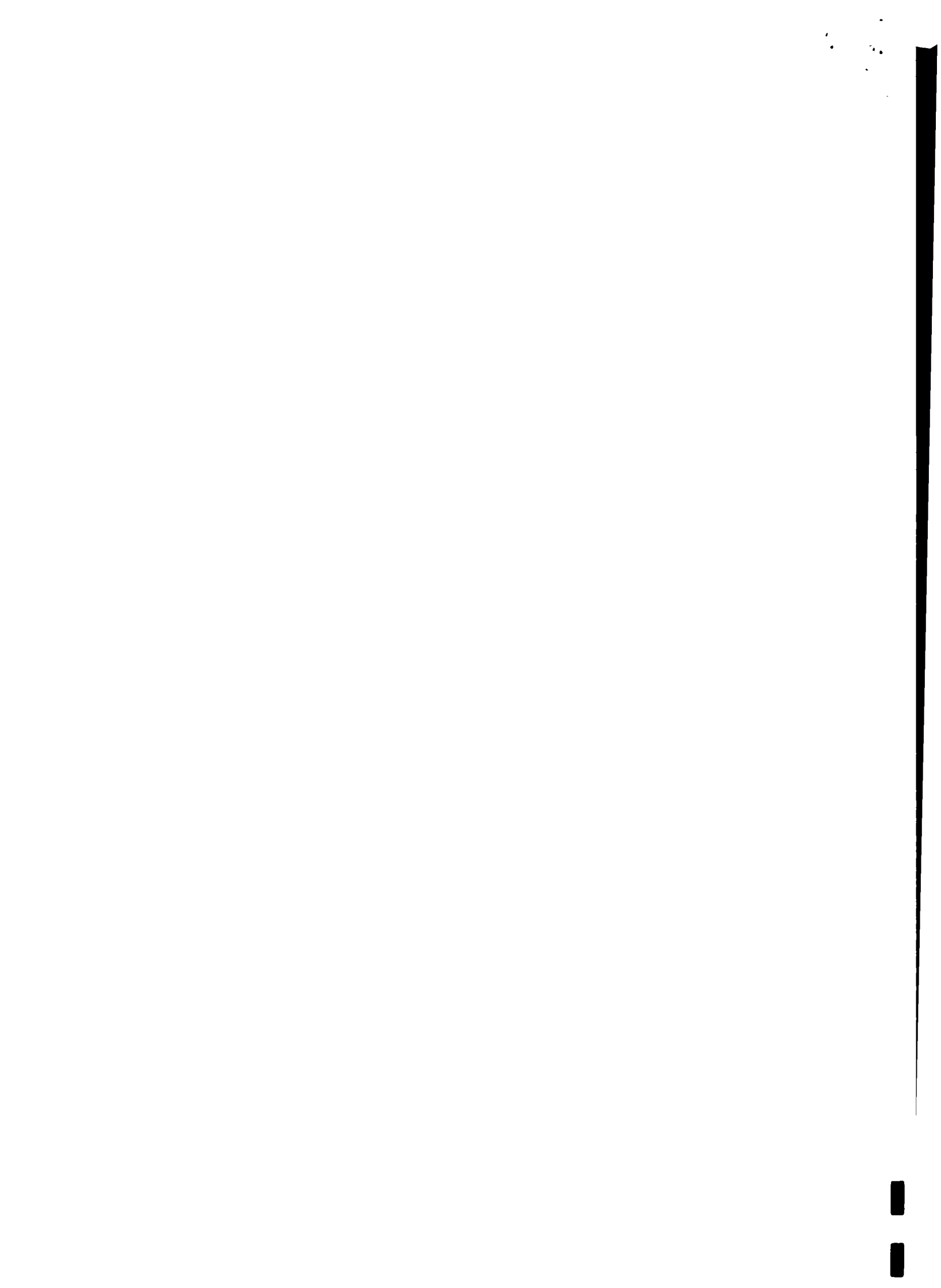
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|--|--|--|--|--|------|--|
| | | | | Makenzie who preach against govt programmes | | Kilifi |
| | | | | iv. Que No. 137/2018 why ukuu and uruku locations in South Imenti Constituency are manned from Central Imenti Constituency | 4/12 | Awaiting response from CC Meru |
| | | | | v. Que No. 130/2018 work permits in the last 3 years | 4/12 | Awaiting response from PS Immigration |
| | | | | vi. Que No. 177/2018 number of village elders | 4/12 | Awaiting response from Administrati on |
| | | | | vii. Que No. 180/2018 Insecurity in Butere Sub County | 4/12 | Awaiting response from police |
| | | | | iii. Que No. 171/2018 Disappearanc e of Ahmed Mohamed Athman | 4/12 | Awaiting response from police |
| | | | | ix. Que no. 183/2018 Remuneratio | 4/12 | Postponed |

| | | | | | | |
|--|--|--|--|---|------|---|
| | | | | n for KPRs | | |
| | | | | x. Que no. 185/2018 Corruption in Marimanti Police Station | 4/12 | Awaiting response from police |
| | | | | xi. Que no. 193/2018 Conflict in Marsabit County | 4/12 | Awaiting response from CC Marsabit |
| | | | | xii. Que No. 261/2018 Murder of Juliano Kanyaya Mbatha, from Kandara | 4/12 | Awaiting response from police |
| | | | | iii. Que no. 196/2018 IDPs in Kuresoi | 4/12 | Awaiting response from IDPs Secretariat |

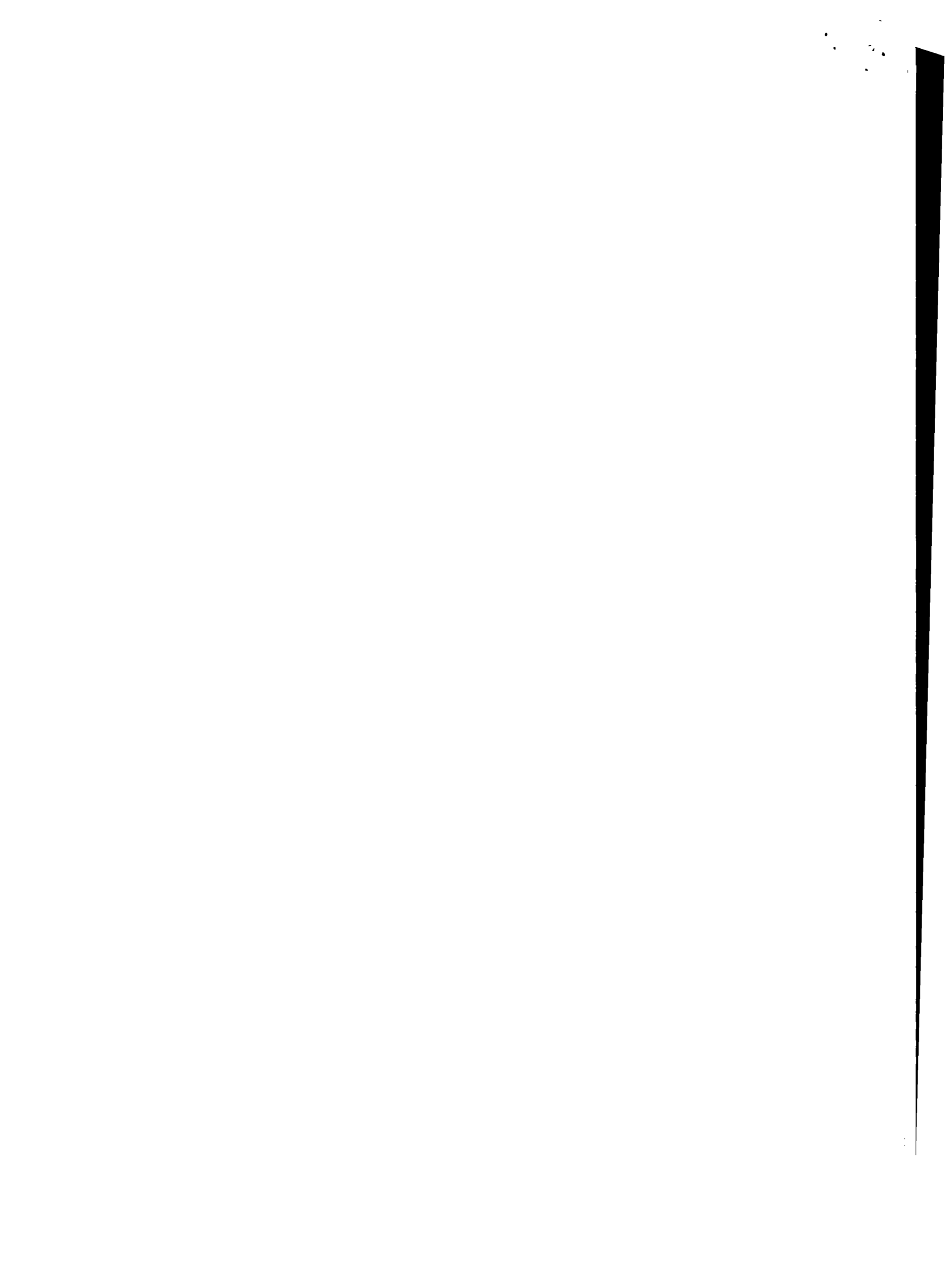
MINISTRY'S ENGAGEMENT WITH THE SENATE BETWEEN JANUARY TO JUNE, 2019

| S/N | DATE REQUESTED | DATE RECEIVED | SENATOR/COMMITTEE | ISSUE | DATE DUE | STATUS |
|-----|----------------|---------------|---|---|-----------------|-------------------------------------|
| 1. | 20/03 | 25/03 | Sen. George Khaniri | Alarming high rates of teenage pregnancies in schools | 13/03 | Response ready, awaiting invitation |
| 2. | 22/02 | 26/02 | Aaron Cheruiyot | NIIMS | 28/02 | C.S attended on 28/03 |
| 3. | 22/02 | 22/02 | Committee on National Security, Defence and | Status of border | Attend on 28/02 | Response delivered to |

| | | | | | | |
|-----|-------|-------|--|---|------------------|-------------------------------------|
| | | | Foreign Relations | posts | | House on 2/04 |
| 4. | 25/02 | 04/03 | Committee on Health | Operations of Mathari Teaching and Referral Hospital | 5/03 | CAS attended on 19/03 |
| 5. | 26/02 | 1/03 | Committee on National Cohesion, Equal Opportunity and Regional Integration | National Cohesion and Peace Building Bill | 13/03 | Response delivered to House on 2/04 |
| 6. | 26/02 | 26/02 | Committee on National Cohesion, Equal Opportunity and Regional Integration | Petition on Kibera IDPs | 14/03 | Response delivered to House on 2/04 |
| 7. | 28/02 | 14/03 | Committee on National Security, Defence and Foreign Relations | Eviction of Masai community from Em-Pakasi Area, Langata Constituency | Attend on 28/03 | Response delivered to House on 2/04 |
| 8. | 19/03 | 21/03 | Sen. George Khaniri | Issuance of birth certificates in Vihiga | Attend on 28/03 | Response delivered to House on 2/04 |
| 9. | 19/03 | 21/03 | Sen. Cherarkey Samson Kiprotich | Reopening of Immigration Centre in Eldoret | Attend on 28/03 | Response delivered to House on 2/04 |
| 10. | 18/03 | 20/03 | Sen. (Dr) Abdullahi Ali | Increased drug abuse in Wajir County | Provide on 26/03 | Response delivered to House on 2/04 |
| 11. | 16/05 | 21/05 | Sen.(Rev) Naomi Waqo | Increased | Provide | Response |



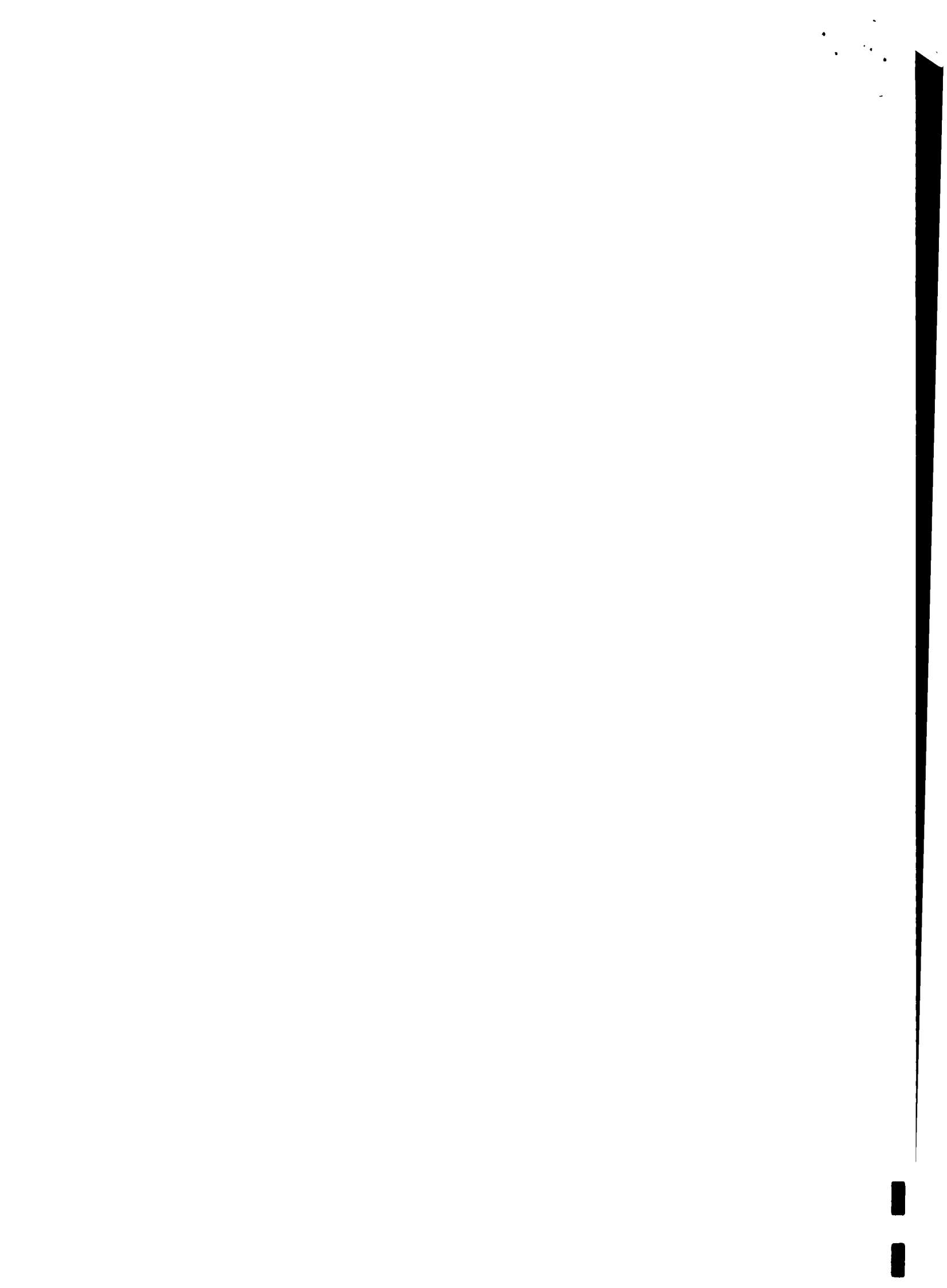
| | | | | | | |
|-----|-------|-------|---|---|---------------------|---|
| | | | | insecurity in Marsabit County | on 04/06 | delivered to House on 06/06 |
| 12. | 16/05 | 21/05 | Sen. Ochillo Ayacko | Sangwenya gang in Migori County | Provide on 4/06 | Response delivered to House on 06/06 |
| 13. | | | | Matungu in Kakamega | Provide on | Response delivered to House on 06/06 |
| 14. | 29/05 | 06/06 | Sen. Kipchumba Murkomen | Withdrawal of NPRs in Kerio Valley Region | Attendance on 11/06 | Response ready postponed |
| 15. | 30/05 | 04/06 | Committee on National Security, Defence and Foreign Relations | Police reforms, CCTV, registration of motor vehicles and new generation number plates | Attendance on 18/06 | Response ready postponed |
| 16. | 11/06 | 13/06 | Committee on justice, legal affairs and human rights | Solai dam | Attendance on 20/06 | Awaiting response from administration postponed |
| 17. | 13/06 | 14/06 | Sen. Kipchumba Murkomen | Attack on Sen. Anuar Loitiptip | Provide by 25/06 | Response ready |
| 18. | 7/06 | 14/06 | Sen. Steward Madzayo | Forceful evictions in Mtwapa | Provide by 21/06 | Awaiting response from police |



| | | | | | | |
|-----|-------|-------|----------------------------|---|------------------|---|
| 19. | 7/06 | 12/06 | Sen. Abshiro Halakhe | Preparedness for cyclic drought and floods | Provide by 21/06 | Advised Senate to address the concerns to State Department for Devolution |
| 20. | 19/06 | 20/06 | Sen.(Dr.) Getrude Musuruve | Assault of a Hafumbure Secondary Student by a police officer in Busia | Provide by 5/07 | Awaiting response from police |
| 21. | 24/06 | 26/06 | Sen.(Cpa) Farhiya Ali | Killing of police officers by terrorists in Wajir | Provide by 12/07 | Awaiting response from police |
| 22. | 24/06 | 26/06 | Sen. Fatuma Dullo | Escalating insecurity in Isiolo County | Provide by 12/07 | Awaiting response from police |

MINISTRY'S ENGAGEMENT WITH THE MEMBERS OF NATIONAL ASSEMBLY BETWEEN JANUARY TO JUNE, 2019

| S/N | DATE REQUESTED | DATE RECEIVED | M.P/ CONSTITUENCY/ COMMITTEE | ISSUE | DATE DUE | STATUS |
|-----|----------------|---------------|----------------------------------|--|----------|-----------------------|
| 1. | 1/03 | 06/03 | Official letter not yet received | Que No. 014/2019 Requirements for appointment of assistant | 12/03 | CAS attended on 12/03 |



| | | | | | | |
|----|------|-------|----------------------------------|--|-------|---|
| | | | | chiefs | | |
| 2. | 1/03 | 06/03 | Official letter not yet received | Que No. 006/2019 Compensation for village elders | 12/03 | CAS attended on 12/03 |
| 3. | 1/03 | 06/03 | Hon. Cathrene Waruguru/Laikipia | Que No. 015/2019 Management of Nyahururu Police Station | 12/03 | CAS attended on 12/03 |
| 4. | 1/03 | 06/03 | Hon. Wanjiku Kibe/Gatundu North | Que No. 046/2019 Lack of a police commander in Gatundu North Sub County | 12/03 | CAS attended on 12/03 |
| 5. | 1/03 | 06/03 | Hon. John Olago/Kisumu West | Que No. 052/2019 Increased robbery in Kisumu West | 12/03 | Member absent Tabled by CAS on 26/03 |
| 6. | 1/03 | 06/03 | Hon. Rehema Dida/Isiolo | Que. No. 038/2019 Murder of Ibrahim Mohamed | 12/03 | Member absent Tabled by CAS on 26/03 |
| 7. | 1/03 | 06/03 | Hon. Otiende Amollo/Rarieda | Que. No. 043/2019 Disappearance of Jorim Odhiambo, | 12/03 | CAS attended on 12/03 |

| | | | | | | |
|-----|------|-------|---|---|-------|--|
| | | | | a former GSU officer | | |
| 8. | 1/03 | 06/03 | Hon. Dr. Robert Pukose/Endebess | Que No. 045/2019 Bribery claims by traffic officers based at Endebess Police Station | 12/03 | CAS attended on 26/03 |
| 9. | 1/03 | 06/03 | Hon. Charity Kathambi/Njoro | Que No. 031/2019 Insecurity in Njoro | 12/03 | CAS attended on 12/03 |
| 10. | 1/03 | 06/03 | Hon. William Kamket/Tiaty | Que No. 028/2019 Payment of allowance to KPRs in Tiaty Constituen cy | 12/03 | CAS attended on 12/03 |
| 11. | 1/03 | 06/03 | Hon. Joshua Kendie/Baringo Central | Que No. 069/2019 Insecurity in Baringo | 12/03 | Member absent Tabled by CAS on 26/03 |
| 12. | 1/03 | 06/03 | Hon. Joseph Tonui/Kuresoi South | Que. No. 070/2019 Crisis in issuance of birth certificates | 12/03 | Member absent Tabled by CAS on 26/03 |
| 13. | | | Committee On Administration And National Security | Disaster Risk Financing Strategy | | Signed and delivered to the House on 27/02 |

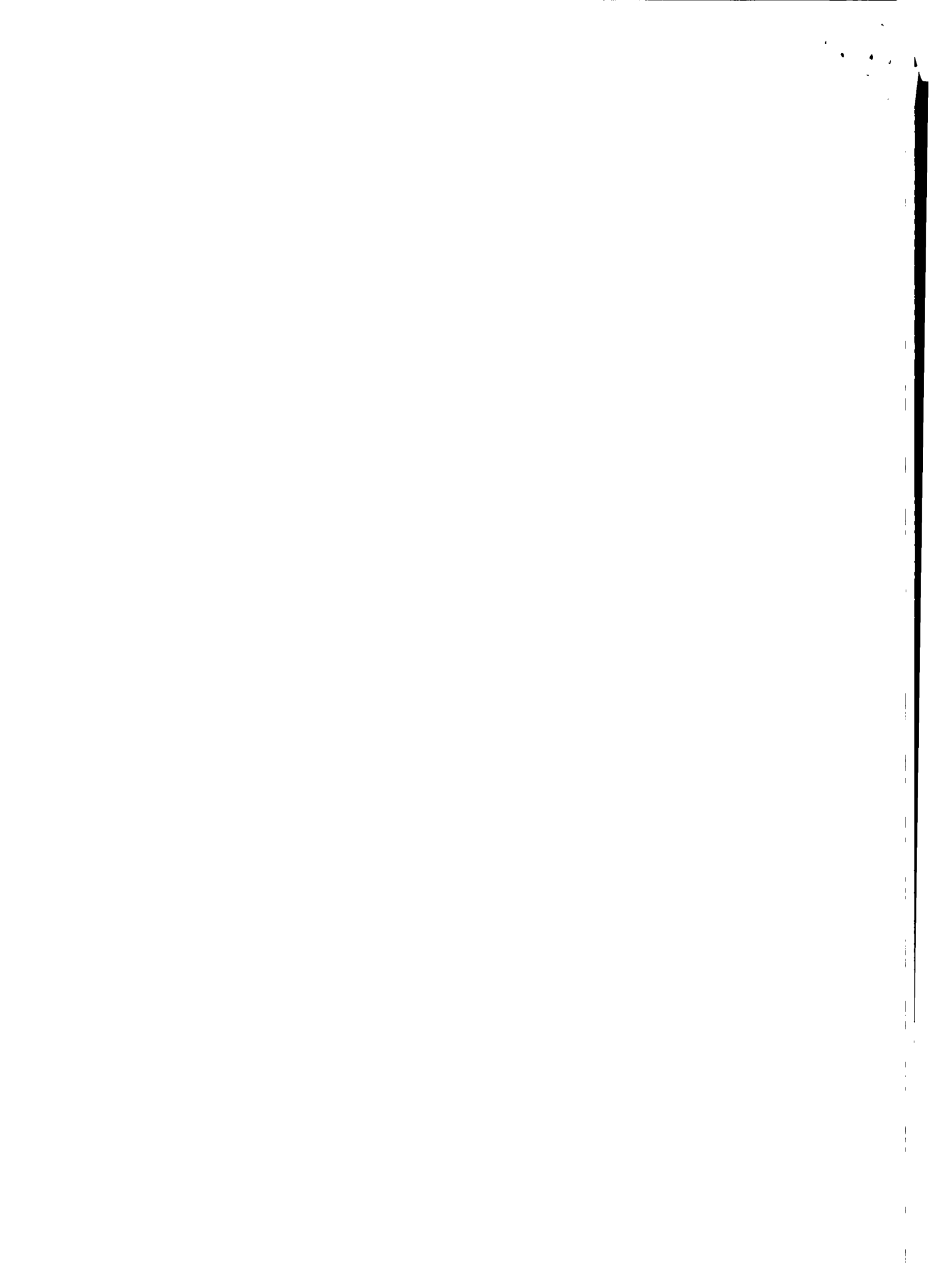
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|-----|----------------------|-------|---|--|-------|--|
| 14. | Order paper 12/03 | 19/03 | Hon. Patrick Munene/ Chuka/Igambang'ombe | Que. No. 095/2019 Igambang' ombe sub- county has not been allocated a Sub- County Code | 26/03 | CAS attended on 26/03 |
| 15. | Order paper | 19/03 | Hon. Joseph Tonui/Kuresoi South | Que. No.108/20 19 Rampant cattle theft in Kuresoi South | 26/03 | Member absent Tabled by CAS on 26/03 |
| 16. | Order paper 7/03 | 19/03 | Hon. (Eng.) Thuddeus Kithua Nzambia/ Kilome | Que. No. 009/2019(Private) Delays in processing of birth certificates for the residents of Kilome Constituen cy | 26/03 | CAS attended on 26/03 |
| 17. | Order paper 7/03 | 19/03 | Hon. Charles Njagua Kanyi/ Starehe | Que. No. 092/2019 Arbitrary arrest, falsified touting charges, extortion and harassment of members of the Public by Police | 26/03 | Member absent Tabled by CAS on 26/03 |

| | | | | | | |
|-----|-------------------|-------|---|---|-------|---|
| | | | | Officers at the Country Bus Terminus, and Muthurwa and Nyamakima | | |
| 18. | Order paper 7/03 | 19/03 | Hon. Yusuf Hassan/Kamukunji | Que. No. 056/2019 Attack of EACC officers by police officers in Kabete | 26/03 | Response ready |
| 19. | Order paper 06/03 | 19/03 | Hon. Omboko Milemba/ Emuhaya Constituency | Que. No 008/2019 (Private) Increased insecurity in Emuhaya constituency | 26/03 | Member absent Tabled by CAS on 26/03 |
| 20. | Order paper 06/03 | 19/03 | Baringo South Constituency (Hon. Charles Kamuren, | Que. No 084/2019 Cattle rustlers invaded Arabat location of Baringo South Constituency | 26/03 | Member absent Tabled by CAS on 26/03 |
| 21. | Order paper 05/03 | 19/03 | Hon. (Eng.) Vincent Musyoka Musau /Mwala | Que. No 005/2019 Gang armed with | 26/03 | Response ready Awaiting |

| | | | | | | |
|-----|-------------------|-------|--|---|-------------------|--|
| | | | | crude weapons, under the escort of Police Officers, attacked residents of Makiliva Sub-Location | | invitation |
| 22. | Order paper 05/03 | 19/03 | Hon. Jessica Mbalu/ Kibwezi East | Que. No 006/2019(Private) Increased murders in Kibwezi East | 26/03 | CAS attended on 26/03 |
| 23. | Order paper 05/03 | 19/03 | Hon. Capt. Ruweida Obo/Lamu | Que. No.049/2019 NPRs in Lamu who were forced to resign | 26/03 | Response ready Awaiting invitation |
| 24. | 12/03 | 14/03 | Committee On Labour And Social Welfare | Work permits | 21/03 | CAS attended on 26/03 |
| 25. | Order paper | | Hon. Wilberforce Ouda/Funyula | Que. No 113/2019 Sio Port Police Station Officers teargassed women | | Response ready Awaiting invitation |
| 26. | 11/06 | 12/06 | Hon. Mugambi Rindikiri/Buuri | Que. No 014/2019 Disappearance of Paul | Appeared on 18/06 | Appeared on 18/06. Ordered to provide a comprehens |

| | | | | | | |
|-----|-------------|-------|------------------------------|---|-----------------|---------------------------------------|
| | | | | Karani Mungania | | ive response |
| 27. | Order paper | | Hon. Ali Menza/Kisauni | Que. No 132/2019 Suppliers in prisons have not been paid | | Response ready Awaiting invitation |
| 28. | 11/06 | 12/06 | Hon. Martha Wangare/Giligil | Que. No 116/2019 Assault of Mathira MCA in Arusha | | Response ready Awaiting invitation |
| 29. | 11/06 | 12/06 | Hon. Yussuf Hassan/Kamukunji | Que. No 117/2019 Investigation of Gikomba fire | | Response ready Awaiting invitation |
| 30. | 11/06 | 12/06 | Hon. David Sankok/Nominated | Que. No 118/2019 Roadblocks along Limuru Mai Mahiu Road | | Response ready Awaiting invitation |
| 31. | 11/06 | 12/06 | Hon. Joseph Maero/Butula | Que. No 124/2019 Delay in completion of Butula Sub County Administration block | Attend on 18/06 | CAS attended on 18/06 |

| | | | | | | |
|-----|----------------------|-------|--|---|--|---|
| 32. | Order paper 27/03 | | Hon. Vincent Mogaka/West Mugirango | Que. No 129/2019 Increased insecurity in North Mugirango | | Response ready Awaiting invitation |
| 33. | 11/06 | 12/06 | Hon. Teddy Mwambire/Ganze | Que. No 138/2019 Operationa lization of Kauma Sub County | | Response ready Awaiting invitation |
| 34. | 11/06 | 12/06 | Hon. Wafula Wamunyinyi/Kandiny i | Que. No 129/2019 Number of remandees | | Response ready Awaiting invitation |
| 35. | Order paper 28/03 | | Hon. Alois Lentoimaga/ Samburu North | Que. No 161/2019 Banditry in Samburu North Constituen cy | | Response ready Awaiting invitation |
| 36. | 11/06 | | Hon. Elija Memusi/Kajiado Central | Que. No 015/2019 Arrest of Mohamed Bashir by Tanzanian police | | Response ready Awaiting invitation |
| 37. | Order paper 2/04 | | Hon. Domenic Koskei/Sotik | Que. No 153/2019 Compensat ion of IDPs in Sotik, Bureti and | | Response ready Awaiting invitation |



| | | | | | | |
|-----|-------|-------|---|--|------------------------|---|
| | | | | Emurua Dikirr Constituen cy | | |
| 38. | 11/06 | 12/06 | Hon. Joshua Kimilu/Kaiti | Que. No 155/2019 Civil registration in Makueni County | | Response ready Awaiting invitation |
| 39. | 11/06 | 12/06 | Hon. Vincent Wafula/ Kanduyi | Que. No 143/2019 Remandees in Kenya | Appea r on 18/06 | Appeared on 18/06 Ordered to prepare a retreat; Judiciary, Interior, Cmmittee, DPP, Correction Services |
| 40. | | | Hon. Paul Abuor/Rongo | Que. No 018/2019 Stoppage of salary, Pc Ronald Makori | | Member absent Tabled by CAS on 18/06 |
| 41. | | | Hon. Jackson Lekumontare/Samburu East | Que. No 019/2019 Samburu East constituent s have no documents for NIIMS registration | | Member absent Tabled by CAS on 18/06 |
| 42. | | | Hon. Jared | Que. No. | | Response |



| | | | | | | |
|-----|-------|-------|-------------------------------------|--|--------------------|---|
| | | | Okelo/Nyando | 020/2019 Boda boda permits | | ready Awaiting invitation |
| 43. | 11/06 | 12/06 | Hon.Sakwa Bunyasi/Nambale | Que. No175/2019 Establishment of units in Nambale Constituency | Appeal on 18/06 | CAS attended on 18/06 |
| 44. | 11/06 | 12/06 | Hon.Esther Passaris/Nairobi | Que. No178/2019 Stateless persons | | CAS attended on 18/06 |
| 45. | 11/06 | 12/06 | Hon. Vincent Mogaka | Que. No 183/2019 Posting of a new assistant chief Charachani Sub location, Nyamira South | | Awaiting response from chief secretariat |
| 46. | 11/06 | 12/06 | Hon.Kathuri Murungi/South Imenti | Que. No.180/2019 Ukuu and Uruku Police Stations are served from Karuiene police | | Response ready Awaiting invitation |

| | | | | | | |
|-----|-------|-------|----------------------------------|---|------------------------|--|
| | | | | station in Central Imenti constituency | | |
| 47. | 11/06 | 12/06 | Hon. John Oyioka | Que. No Gazette ment of administrat ive units | | Response ready Awaiting invitation |
| 48. | 20/06 | 20/06 | Hon. Savula Angatia/Lugari | Que. No. 265/20 19 Abduction of Managing Director, Nzoia Sugar Factory | Appea r on 27/06 | Awaiting response from police Postponed |
| 49. | 20/06 | 20/06 | Hon. Brighton Yegon/Konoin | Que. No. 266/2019 Compensat ion of Post- Election Violence victims | Appea r on 27/06 | Response ready Postponed |
| 50. | 20/06 | 20/06 | Hon. Olago Oluoch/Kisumu West | Que. No. 241/20 19 Pending bills in prison | Appea r on 27/06 | Response ready Postponed |
| 51. | 20/06 | 20/06 | Hon. David Pkosong/Pokot | Que. No. 15/2019 Abductions in Pokot | Appea r on 27/06 | Awaiting response from police |

| | | | | South Constituen cy | | |
|-----|-------|-------|---------------------------------------|--|------------------------|---|
| 52. | 20/06 | 20/06 | Hon.Gideon Mulyungi/Mwingi | Que. No. 242/2019 Delay in Salary payment to Kamutiu Assistant Chief | Appea r on 27/06 | Response ready Postponed |
| 53. | 20/06 | 20/06 | Hon.Alfred Masadia/Sabatia | Que. No. 245/2019 Delays in issuance of birth certificates and identity cards in Vihiga County | Appea r on 27/06 | Response ready Postponed |
| 54. | 20/06 | 20/06 | Hon.Justus Murunga/Matungu | Que. No. 026/2019 Insecurity in Matungu | Appea r on 27/06 | Awaiting response from police Postponed |
| 55. | 20/06 | 20/06 | Hon. Alois Lentoimanga/Sambur u | Que. No. 228/2019 Operationa lization of administrat ive units in Samburu North Constituen cy | Appea r on 27/06 | Awaiting response from administrati on Postponed |

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|-----|-------|-------|---|---|------------------------|--|
| 56. | 20/06 | 20/06 | Hon.Naisula Lesuuda/Samburu West | Que. No. 027/2019 Abduction of John Kiano, a minor in Westlands area | Appea r on 27/06 | Awaiting response from police Postponed |
| 57. | 20/06 | 20/06 | Hon.Col.(Rtd) Dido Rasso/Saku | Que. No. /2019 Bandits attack in Saku Constituency | Appea r on 27/06 | Awaiting response from police Postponed |
| 58. | 20/06 | 20/06 | Hon.Hassan Oda/Isiolo | Que. No. 021/2019 Disappearance of Chief Inspector Hersi Kene Tache | Appea r on 27/06 | Awaiting response from police Postponed |
| 59. | 20/06 | 20/06 | Hon. Joseph Manje/Kajiado North | Que. No. 218/2019 Status of implementation of traffic policy | Appea r on 27/06 | Response ready Postponed |
| 60. | 25/09 | 28/09 | Committee on Administration and National Security | Petition on arrest and detention of Don Bosco Gichana Ooga | 2/10 | Deferred. Awaiting for response from Police |

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|-----|------|------|--|------------------------|-------|--------------------------|
| 61. | 4/10 | 5/10 | Committee on National Cohesion and Equal Opportunity | Violence in Mau region | 11/10 | Deferred. Draft ready |
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ANNEX III

LEGAL BILLS DRAFTED, ENACTED AND ASSENTED 2018-2019

| S/N | OBJECTIVE/ ACTION POINT | ACTIVITIES | ACHIEVEMENTS | COLLABORATING MDAS/STAKEHOLDERS | REMARKS |
|-----|----------------------------|--|---|---|---|
| 1. | Legal Instruments | a) No. of Acts drafted, enacted and passed | <ul style="list-style-type: none"> Kenya Coast Guard Service No 11/2018 Computer Misuse and Cybercrimes Act No 5/18 Assorted amendments to - Security Laws under the Statute Law (Miscellaneous) Amendment Act 2018 (Registratio | OAG& DOJ, NACADA, IG Office, Police Commission, ICT, Transport, KEPSA Energy, Treasury, Legal Unit. | <p>The Coast Guard is fully operational.</p> <p>Computer Misuse and Cybercrimes Act No 5/18</p> |

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|--|--|---|--|---|--|
| | | | <p>n of Persons Act Cap 107 NACADA- National Authority for the Campaign against Alcohol and Drug Abuse No 14/2012, Alcoholic Drinks Control Bill 2019)</p> <ul style="list-style-type: none"> • Refugee Bill 2019 | | |
| | | <p>b) No. of Drafte d Bills pendin g before the Nation al</p> | <ul style="list-style-type: none"> • NIIMS (Huduma Namba) Draft Bill 2019 • Statute Law (Miscellane ous | <p>Refugee Affairs Unit, OAG & DOJ, Legal Unit.</p> | <p>The Bill is before the National Assembl y</p> |

