

REPUBLIC OF KENYA



THE NATIONAL ASSEMBLY
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TABLED BY:	Hon. Naome Wago, CBS MP (Deputy Majority Whip)
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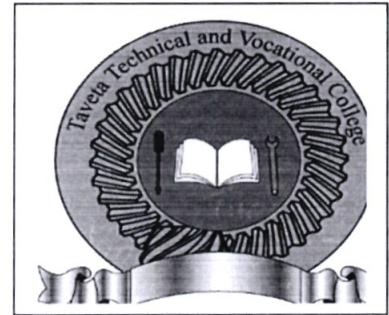
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ON

**TAVETA TECHNICAL AND VOCATIONAL
COLLEGE**

**FOR THE YEAR ENDED
30 JUNE, 2025**



TAVETA TECHNICAL AND VOCATIONAL COLLEGE

ANNUAL REPORT AND FINANCIAL STATEMENTS

**FOR THE YEAR ENDED
30TH JUNE 2025**

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

Taveta Technical and Vocational College
Annual Report and Financial Statements for the year ended 30th June 2025

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1. Acronyms and Definition of Key Terms

A. Acronyms

BOG	Board of Governors
ICPAK	Institute of Certified Public Accountants of Kenya
IPSAS	International Public Sector Accounting Standards
PFM	Public Finance Management
PSASB	Public Sector Accounting Standards Board
TTI	Technical Training Institute
TTC	Teacher Training College
TTVC	Taveta Technical and Vocational College
TVC	Technical Vocational College

B. Definition of Key Terms

Fiduciary Management - Members of Management directly entrusted with the entity's financial resources.

Comparative Year- Means the prior period.

2. Key Entity Information and Management

(a) Background information

The Taveta Technical and Vocational College was established in 2015 by the government as part of the implementation of TVET reforms to have at least a TVET institution in all constituencies in Kenya. The purpose of establishing the college was to provide business and technical skills for school leavers in order to meet the human resource needs of Kenya’s developing economy. The College is situated in Taita Taveta County, Taveta Constituency, Taveta Town, about 3 km from the Town centre along the Taveta - Holili Road. The college is built on 10 acres land and is registered by the TVETA as per the TVET Act 2013. The college implements TVET-CDACC and KICD curriculum, developed and examined by TVET-CDACC, and KNEC, respectively. TTVC is staffed by the Ministry of Education through the State Department of Vocational and Technical Training, Directorate of TVET. The college has well equipped state of the art workshops in Electrical and Electronic Engineering and ICT laboratory for training. Taveta Technical and Vocational College is committed to provide quality Education and training in Technical Courses, namely Electrical Engineering, Information and Communication Technology, Tourism Management, Food and beverage management, Human resource management and Building and civil engineering. The departments are electrical engineering, building and construction technology, business management and tourism institution management. The college is in cognition of the demand for quality and competent human labour force from TVET Institutions and has fully engaged in high skills training using the modern industrial training equipment from China supplied by the Ministry of Education.

i. Principal Activities

The principal mandate of the entity is to facilitate the acquisition of high-quality technical skills and knowledge in line with the government policy so as to ensure that its graduates are of world class standards.

ii. Vision statement.

A be a leader in provision of quality technical and vocational training in Kenya and beyond

iii. Mission

To empower and produce highly innovative and competent graduates through quality training

iv. Core Values

Value	Description
Integrity	Uphold honesty, accountability and responsibility for strong moral principles in all decisions and actions.
Professionalism	Ensure and maintain high standards in the discharge of responsibilities and delivery of services.

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Innovativeness	Adapt and utilize the latest appropriate technology and practice to achieve efficiency and effectiveness in service delivery.
Respect for diversity	Uphold high appreciation for culture, gender, religion and ethnicity.
Provision of equal opportunities for all	The college shall provide equal opportunities for all without favour or discrimination.
Prudent environmental management	Manage the environment prudently and promote efficient utilization of the environmental resources for both the present and future generation

v. Strategic Objectives

- To promote efficient finance management and sustainability.
- To improve training and learning through research and development.
- To continuously improve the College’s Human Resource Capacity for effective service delivery
- To promote Information Communication Technology and innovations in the College
- To enhance corporate image of the College

(b) Key Management

Taveta Technical and Vocational Training College day-to-day management is under the following key organs:

- Board of Governors
- Accounting officer
- Deputy Principal
- Registrar
- Dean of students

(c) Fiduciary Management

The key management personnel who held office during the financial year ended 30th June 2025 and who had direct fiduciary responsibility were:

SN.	Designation	Name
1.	Principal	-MARTIN MAKOKHA
2.	Deputy principal	-EVERLYNE NZIOKA
4	Registrar	-HOSEA KIPLAGAT
5	Dean of students	-SELESTINAH SAMBI
6	Head of Finance	-NASHON MUCHEMI

Key Entity Information and Management (Continued)

(d) Fiduciary Oversight Arrangements

• **Audit and risk committee activities**

- ✓ Perform an independent review of the Financial Statements that ensures integrity of financial reports.
- ✓ Review the adequacy and effectiveness of the Institution internal controls.
- ✓ Monitor the effectiveness of the institutions internal audit functions.
- ✓ Review audit issues by the internal/external audit and ensure external recommendations are fully addressed.
- ✓ Regulatory compliance: ensure the institution complies with the relevant legislative requirements.
- ✓ Reviewing and assessing the quality, reliability and integrity of institutions risk management.

• **Finance and operations committee activities**

- ✓ Review draft Annual budgets and report to the full Board.
- ✓ Review Annual reports and quarterly financial statements
- ✓ To monitor and ensure optimal composition of assets and liabilities

• **Academic committee activities**

- Formulate, review and recommend academic policies for implementation

(e) Entity Headquarters

TAVETA TECHNICAL AND VOCATIONAL COLLEGE
P.O. Box 441-80302
MOKINI RD OFF.TAVETA. HOLILI ROAD TAVETA, KENYA

(f) Entity Contacts

Telephone: (254) 748290567
E-mail: tavetatvc2018@gmail.com
Website: www.go.ke

(g) Entity Bankers

Kenya Commercial Bank
P.O BOX 48400-00100
NAIROBI KENYA

Key Entity Information and Management (Continued)

Email: contactcentre@kcbgroup.com.
Mobile + (254) 0711087000 or 0732187000
www.kcbgroup.com

(h) Independent Auditors




Auditor-General
Office of Auditor General
Anniversary Towers, Institute Way
P.O. Box 30084
GPO 00100
Nairobi, Kenya

(i) Principal Legal Adviser





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

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3.The Board of Governors

Name	Position	DOB	Qualifications	Work experience
 1. Leonard Saning'o Ngaluma	Chairman	15.12.1966	-Master's in Business Administration -Bachelors of Arts (Hon) Majoring in History & Kiswahili	2012-date: Commission on Administrative Justice 2010-2012: Senior deputy secretary (operations) 2002-2010: District Commissioner/Senior District Commissioner
 2.Rosina Nasigha Mruttu	Education, Training & Development Committee Member		-Masters in counselling studies -Degree in leadership and management -Higher diploma in psychological counselling	2016-Date: Centre of victims of torture(CVT) Nairobi 2015-2016: Centre of victims of torture(CVT) Dadaab 2011-2015: Kenya counselling and psychological association (KCPA)
 3.Athumani Omar Sheria	Education, Training & Development Committee Member	1978	-MSc in electrical & electronics engineering (Power system option) (pending g thesis)	2017-Date: Kenya power & lightning company 2010-2015: Technologist Technical University of Mombasa 2013: Consultant Kubase(K) International limited

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 4. David Ochieng Okoth	Administration & Finance Committee Member	1979	-Master of Business Administration (ongoing) Diploma in Business Management	2010-date: Kenya College of Management 2006-2009: Piaggio services company
5. Lawrence Mukhongo Manyonge 	Chairman Education, Training & Development Committee Member		-PhD Manufacturing Systems	Technologist Technical Pwani university
6. Peter Mwangi Wangai 	DTVET Coast Region		Msc. Education	Director of education. TTVC)
7. Ochieng Vitallis Odhiambo 	Member	07/03/72	Accountant	ACCOUNTANT Kubase(K) International limited

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 6.Farida Abdalla Soud	Administration & Finance Committee Member	11.01.1970	-MSc in Financial Service Management -Certified Public Accountant (CPA)	2015-Date: Group Financial Controller Heritage Hotels East Africa, Kenya 2015: Chief accountant/Preopening accountant Multi-property Makkah, Saudi Arabia
 7.Mr . Martin Makokha	Secretary	13.09.1972	- B.E.D , MA senior management	2025 To Date Senior Principal TTVC 2018-2024- Deputy Principal TTNP 2008-2027 . H.O.D 1997-2007- Trainer