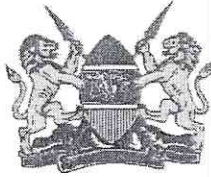


REPUBLIC OF KENYA



BOMET COUNTY ASSEMBLY

PROGRESS REPORT
OF
THE PUBLIC ACCOUNTS/ INVESTMENTS COMMITTEE
(PAC/PIC)

FOR THE FY 2013/14

*TABLED ON
19th DEC 2014 (THURSDAY)
C. K. H.*

[Signature]



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ANNUAL PROGRESS REPORT FOR THE LAST FINANCIAL YEAR 2013/2014

1.1 Introduction.

The annual progress report outlines significant milestones the PAC/PIC covered in the FY 2013/14, challenges and opportunities.

The standing order No. 182 stipulates that;

- 1. Unless a more regular interval is prescribed under any written law or these Standing Orders, each select committee shall submit half yearly progress reports to the Liaison Committee.*
- 2. The Liaison Committee shall, within twenty one days, compile the reports under paragraph (1) and submit a report to the County Assembly.*

1.2 Membership

The committee as currently constituted comprises the following Honorable members:

1	Hon. Stephen Chang'morik	Chairperson
2	Hon Patrick Chepkwony	Vice Chair person
3	Hon. Bency Too	Member
4	Hon. Robert Bett	Member
5	Hon. William Mosonik	Member
6	Hon. John Chepkwony	Member
7	Hon. Josephine Rotich	Member
8	Hon. Leah Kirui	Member
9	Hon. Robert Serbai	Member

1.3 Mandate of the Committee.

The standing order No. 187 establishes the County Public Investment and Accounts Committee with the following specific mandates;

- (i) Examination of the accounts showing the appropriations of the sum voted by the County Assembly to meet the public expenditure and of such other accounts laid before the County assembly as the Committee may think fit*

(ii) *Examination of the reports, accounts and workings of the County public investments*

(iii) *Examination, in the context of the autonomy and efficiency of the County public investments, whether the affairs of the county public investments, are being managed in accordance with sound financial or business principles and prudent commercial practices*

NOTE: The PAC/PIC of the county assembly should have a good working relationship with the senate in issues touching Bomet County Government. Everyone should heed invitations or summons of these committee to enable effective exercise of its mandate per Article 226(2) of the constitution on of Kenya 2010.

1.4 Affirmation and Approval

We, the honorable members of the Public Investment and Accounts Committee, do affix our signatures to this report to affirm our approval and confirm its accuracy, validity and authenticity:-

No.	Name.	Position	Signatures.
1	Hon. Stephen Chang'morik	Chairperson	
2	Hon Patrick Chepkwony	Vice Chair person	
3	Hon. Bency Too	Member	
4	Hon. Robert Bett	Member	
5	Hon. William Mosonik	Member	
6	Hon. John Chepkwony	Member	
7	Hon. Josephine Rotich	Member	
8	Hon. Leah Kirui	Member	
9	Hon. Robert Serbai	Member	

2 MILESTONES

2.1 Consideration of the Auditor General Special audit Report for FY 2013/2014

The PAC embarked on the special Audit report for the FY 2013/2014 and gave recommendation which was adopted by the house. Some of these recommendations include;

- (i) All Assets of the County Government should be identified, valued and recorded in the County Government Fixed Assets Register.
- (ii) Proper system should be put in place to ensure that revenue collected is promptly received, recorded and banked intact.
- (iii) All bank accounts of the defunct County Councils not yet closed should be reconciled, closed and balances transferred to the County revenue account.
- (iv) Treasury should be run professionally and competently to safeguard public money and avoid misuse.
- (v) Proper stores ledger be opened and all procurements be correctly and promptly recorded therein upon receipt of any purchases of goods, stocks and consumables. The goods should then be authorized by designated senior staff, which is independent
- (vi) The County Government should ensure that all procurement is based on the provisions of the Procurement and Disposal Act of 2005 and Regulations 2006.
- (vii) IFMIS and GPAY systems should be installed and implemented.
- (viii) Implementation of the separation of powers between the Executive and the Assembly to done as per the law.
- (ix) The assets of defunct Bomet County Council, Bomet Municipal and Sotik Town Council are assets of the County Government and the assets of defunct Bureti County Council are to be shared between the Bomet County and Kericho County. The Assets of defunct Litein Town Council automatically belongs to Kericho County Government.
The Transition Authority to facilitate the sharing of assets and Liabilities between the two Counties.

The Committee has been assured by the CEC, Finance and Economic Planning that most of the recommendations have been implemented and a conclusive report on the same will be availed to the PAC soon.

- Cooperation with office of the Auditor General in examination of reports.
- Looking forward to obtaining adequate facilities eg PAC/PIC Committee room, filing cabinet and separate Hansard recorder.
- Unrestricted and unlimited access to crucial information.
- Enhanced cooperation with the senate and other oversight bodies.

6 CONCLUSION

PAC/PIC will be more effective in delivering services when its challenges are well addressed. The PAC hope to deliver on their mandate fully in the next financial year.