



KERICHO COUNTY ASSEMBLY
THIRD ASSEMBLY
(First Session)

STATEMENT TRACKER 2022 /2027

NO	SUBJECT	OWNER	REQUEST MADE TO	DATE OF REQUEST	DUE DATE OF REQUEST	DEFERRED TO (DATE)	DATE ISSUED	REMARKS
1.	statement from the committee on Agriculture livestock and fisheries on the following issues:- The number of Cooperative societies in Kericho County. The number of dairy cooperative societies	Hon.Chirchir paul	Agriculture Committee	26 th October 2022	9/11/2022	23/11/2022	26/4/2023	Responded to on 26 th April 2023

	<p>in kericho county.</p> <p>The average number of litres of milk collected from farmers by the dairy cooperatives societies per day.</p>							
2.	<p>statement from the committee on Agriculture Livestock and Fisheries on the following issues:-</p> <p>The number of machines being used by multinational companies in Kericho County.</p> <p>The number of employees before the introduction of machines and the number retained to work as tea pluckers in the said multinational companies.</p> <p>Total amount paid in lieu of rates to kericho county.</p> <p>The current cost of hand plucking per kilo verses the cost incurred using the machine.</p> <p>The risks arising as a result of using machines and measures to mitigate the risks.</p>	Hon.Mathew Korir	AgricultureCommittee	26 th October 2022	9/11/2022	23/11/2022	21/11/2023	<p>Responded to on 2nd august 2023 but returned to the committee</p> <p>Tabled on 21st November 2023(adopted)</p>
3	<p>statement from the committee on water and sanitation on the following issues:-</p> <p>The status of KIPKOBOW water project.</p> <p>The design of the kipkobow water project</p> <p>The area that the said project will cover in</p>	Hon. Anita Mibey	Water and Sanitation	9 th November2022	23/11/2022	22/2/2023		<p>Responded to and committee asked to ensure that the design is workable</p>

	<p>terms of water supply.</p> <p>The type of energy used to run the project, if its electricity, is it viable/ sustainable</p> <p>The total cost of the project.</p> <p>The name of the contractor?</p> <p>Who supervised the work done?</p> <p>How much has been paid for the said project?</p>							
5	<p>a statement from the committee on water and sanitation on the following issues:-</p> <p>The status of ongoing water projects in kericho county.</p> <p>The feasibility study report on the same.</p> <p>The payments made so far for the said project</p> <p>The number of households the project will serve upon completion.</p> <p>List of contractors undertaking the said projects</p> <p>The bill of quantities for each project.</p>	Hon Simon Kosgey	Water and sanitation	9 th November 2022	23/11/2-022	22/2/2023		responded
6	<p>statement from the committee on Health Services on the following issues:-</p> <p>The number of health centres and dispensaries in Kericho County.</p> <p>Is the ICU working in kericho county referral hospital?, how often are the ICU machines serviced?</p> <p>Does the health facility have a functional back</p>	Hon. Fancy Korir	Health services	9 th November 2022	22/11/2022	22/2/2023	23/5/2023	Responded to on 23 rd may 2023

	up generator?.							
7	<p>statement from the committee on governance labour and social welfare on the following issues:-</p> <p>The number of fire engines in Kericho County?</p> <p>The status of the said fire engines.</p> <p>Do we have trained personnel and fire response team?</p>	Hon. Fancy Korir	Governance, labour and social welfare	9 th November 2022	23/11/2022	22/2/2023		Responded on 13/9/2023
8	<p>statement from the committee on youth, culture and social services on the following issues:-</p> <p>The number of Gender based violence in Kericho County.</p> <p>The number of defilement cases in kericho county for the last one year</p> <p>How many arrests have been made in the last one year</p>	Hon. Fancy Korir	Youth .culture and social services	9 th November 2022	23/11/2022	22/2/2023		Pending
9	<p>statement from the committee on trade and industrialization on the following issues:-</p> <p>Is the county aware of illicit brew consumption within and outside Kericho County?</p> <p>What steps is the department on trade undertaking to remedy the same.</p> <p>The status of implementation of kericho</p>	Hon. Fancy Korir	Trade industrialization and	9 th November 2022	23/11/2022	22/2/2023	26/4/2023	Responded to on 26 th April 2023

	county alcoholic drinks control act of 2014 .							
10	<p>statement from the committee on Finance and Economic planning on the following issues:-</p> <p>The number of sources of revenue in Kericho County.</p> <p>The targets given to every source of revenue.</p> <p>The targets of revenue collection in all the markets in Kericho County on a market day.</p> <p>How much is collected from liquor licencing?</p> <p>Have all the sources of revenue been automated?</p>	Hon. Fancy Korir	Finance and economic planning	9 th November 2022	23/11/2022	22/2/2023	19/4/2023	Responded to on 25 th April 2023
11	<p>Statement to the committee on education and child welfare on:</p> <ol style="list-style-type: none"> 1. The number of ECDE care takers in every ecde school per ward within the county 2. The number of ecde schools constructed by thr county per ward 3. The number of ecde schools yet to be equipped by the county 4. The number of ecde schools and ablution blocks yet to be constructed and 5the method of procurement to be used 5. The status of implementation of 	Hon. Dominic Mutai	Education and child welfare	28/2/2023	15/3/2023			Pending

	<p>construction and equipping of all ecde schools per ward within the county</p> <p>6. Breakdown of disbursement of the bursary funds for the three financial years including fy 2022/2023</p> <p>7. Balances of bursary allocation per ward for the last financial year</p>							
12	<p>statement from the committee on Finance and Economic Planning on the following issues:-</p> <p>i. What system is used to collect revenue at Kericho County Hospitals?</p> <p>ii. How much revenue has the health facilities collected in the last three Financial Years?</p> <p>iii. What are the procedures followed in the payment of health services? Are the cashiers working 24 hours in a day?</p> <p>iv. Who is responsible and accountable for payments made in the night by patients seeking medical services?</p> <p>v. Are there cases of misappropriation of funds in our County Referral Hospital? If so, what action has the accounting officer for health services taken to address this challenge?</p> <p>vi. What measures has the County Government put in place in ensuring that</p>	Hon Bearice Chepkemai	Finance and economic planning	8/3/2023	29/3/2023			Pending

	no money is lost in the health facilities?							
13	<p>statement from the committee on Health Services on the following issues:-</p> <p>i. What are the procedures followed in treating a walk in patient or a case of admission?</p> <p>ii. What are the reporting lines with regards to chain of command and hierarchy at all our health facilities starting from level 1 to level 5 facilities?</p> <p>iii. Are there any impediments with regards to chain of command that has affected service delivery in our health facilities? If so elaborate specific cases citing examples?</p> <p>What mitigation measures has the County put in place to ensure smooth flow of service</p>	Hon Bearice Chepkemoi	Health services	8/3/2023	29/3/2023			Pending
14	<p>statement from the committee on governance</p> <p>labour and social welfare on the following issues:-</p> <p>What is the number of employees from the non- dominant communities in the county that has joined the county public service vis- a- vis those from the dominant community in the last five years,</p>	Hon Issack Matkeir	Governance, labour and social welfare	8/3/2023	29/3/2023			Pending

	<p>What plans and policies have the county public service put in place to ensure inclusion of the marginalized and minority groups in the county public service</p> <p>Does the county public service board have a public service equity plan in place as contemplated by the county government (amendment) Act 2020 section 65(1)</p>							
15	<p>statement from the committee on Education and Child welfare on the following issues:-</p> <p>How much money has been disbursed as county bursary within this financial year 2022/2023</p> <p>How much benefited the children from non-dominant communities in the county</p> <p>What plans and policies are in place to ensure that the needy children from the marginalized and minority groups in the county benefit from county bursaries?</p> <p>Does the department of education and child welfare include the minorities in the bursary committees?</p>	Hon. Issack Matkeir	Education and Child welfare	8/3/2023	29/3/2023			Redirected to committee on 25 th April 2023
16	<p>statement from the committee on Lands, Housing and physical planning on the</p>	Hon. Mathew Korir	Committee on lands, housing and physical planning	15/3/2023	5/4/2023			Responded to on 26 th April 2023

	<p>following issues:-</p> <p>a. The status of kivoko parcel of land in terms of acreage.</p> <p>b.The number of squatters living in kivoko and allottees who were allocated land since 1994</p> <p>c.Has the county demarcated the parcels of land?/acquired the title?</p>							
17	<p>seek a statement from the committee on Health Services on the following issues:-</p> <p>1. Who is eligible to access Linda mama initiative?</p> <p>2.What is the criterion used to enrol the beneficiaries and at what point can they access the maternity services?</p> <p>3.Can the Linda mama programme cover both the mother and the new born child for instance those children taken care of at the nursery/ incubators?</p> <p>4. For lucky Linda mama mothers with twins,a) are both children covered by the Linda mama initiative scheme?b) If not, is the mother allowed to take more than one cover?</p> <p>5.Which facilities in kericho operate Linda mama initiative scheme?</p>	Hon. Peter kemoi	Committee on health services	19/4/2023	3/5/2023		Progress report issued on 27/9/2023	Responded to

	6.What contributions can the county make to supplement the Linda mama initiative?							
18	<p>a statement from the committee on Environment, Energy, Forestry and Natural resources regarding the following matters in Kipkelion East Sub County:</p> <p>1.The number of beneficiary saw millers(both locally and externally) and the criteria used to determine who the beneficiaries are;</p> <p>2.The role the County Government plays in determining who the beneficiaries are;</p> <p>3.The number of licensed local saw millers ;</p> <p>4.The number of trees to be logged per saw miller both locally and externally;</p> <p>5.Expected revenue streams and total revenue to be collected from the said saw millers;</p> <p>6.The percentage of the said revenue collected that will go towards maintaining the roads within the said sub county;</p> <p>7The strategy/plan for afforestation ;</p> <p>8.The corporate social responsibility activities to be done by the saw millers within the sub county; and</p>	Hon moses Rotich	Committee on environment, energy, forestry and natural resources	25/4/2023	9/5/2023			Responded to on 20/9/2023

	9.The total percentage / ratio for logging of trees between the local vis a vis the external saw millers.							
19	<p>a statement from the committee on Agriculture Livestock and Fisheries on the following issues:-</p> <ul style="list-style-type: none"> i. Why is that there are livestock – cows, goats, sheep, donkeys, dogs etc loitering in our urban areas? ii. How much money has been collected as revenue for keeping livestock in urban areas? iii. How much fine has been collected on impounded animals loitering in town in the last two Financial Years? iv. Aware that loitering livestock in urban areas is a recipe for disaster, what regulations has the department of agriculture put in place to operationalize this function? v. What measures has the County Government put in place to ensure that going forward there will no livestock loitering in our urban areas? 	Hon. Kiprotich Rogony	Committee on agriculture livestock and fisheries	26/4/2023	10/5/2023			Responded on 20/9/2023
20	a statement from the committee on trade	Hon. Erik Bii	Committee on trade and industrialization	26/4/2023	10/5/2023			Responded on 19/9/2023

	<p>and industrialization on the following issues:-</p> <p>a. The status of Sondu market constructions.</p> <p>b.The scope of works done to date and the cost</p> <p>c.The name of the contractor contracted to do the works</p> <p>d.The duration the contractor has taken since he/she was awarded the tender</p> <p>e.Under which land title does Sondu Market fall?</p> <p>fWhen is the contractor handing over the market for use by the residents</p>							
21	<p>seek a statement from the committee on Justice and Legal Affairs on the following issue:-</p> <p>i. The circumstances under which a middle aged person lost his life at Ekatera Tea farm, Jamji on Thursday 20th July, 2023?</p> <p>ii. What has Ekatera Tea done to support the family of the deceased person overcome this loss at such a time when the economy is not doing well?</p>	Hon. Philip Mutai	Committee on justice and legal affairs	26/7/2023	9/7/2023		Etention of time requested	Responded to on 20 th September 2023

	<p>iii. What measures has Ekatera Tea put in place to ensure that Justice is serves for the family of the deceased person?</p> <p>iv. What safety measures has Ekatera Tea employed to safeguard its employees from external aggression of the security farms and law enforcement agencies on suspicions at sight?</p> <p>v. What has the County Government of Kericho done in ensuring the safety of the employees in the private tea farms?</p>							
22	<p>A statement from the committee on Land, Physical Planning, Housing and Settlement on the following issues</p> <p>i. How many employees are serving the Kericho and Litein Municipal Boards?</p> <p>ii. What plans has the department of lands, physical planning, housing and settlement put in place to ensure autonomy and financial sustainability of the municipal boards?</p> <p>iii. What plans has the municipal</p>	Hon Isaack Matkeir	Lands, Housing and Physical planning	6/9/2023	20/9/2023		Status report issued	Responded to on 14 th nov. 2023

	<p>boards done in ensuring that town plans are adhered to?</p> <p>iv. What measures has the County Government put in place in ensuring the municipal board operate optimally?</p>							
23	<p>A statement from the committee on Lands, Housing and physical planning on the following issues:-</p> <p>The number of houses that were formerly owned by the defunct local authorities in Kericho County.</p> <p>The state of the said houses.</p> <p>How much is collected from the said houses as rent?</p> <p>How often are these houses maintained, and who maintains them?</p>	Hon Isaack Matkeir	Lands, Housing and Physical planning	6/9/2023	20/9/2023			Responded to on 14 th nov 2023
24	<ul style="list-style-type: none"> The number of Cooperative societies plots in Kericho County. The location of the said plots in Kericho County. Are the said plots still available for the cooperative societies?. 	Hon. Philip mutai	Landa,housing and physical planning	13/9/2023				Responded to on 4 th oct. 2023
25	<ul style="list-style-type: none"> The status of market stalls funded by World Bank in kericho town? What criteria is the 	Hon. Philip mutai	Trade industrialization and	13/9/2023				Responded to on 17 th oct. 2023

	<p>department on Trade using to allocate the said market stalls?</p> <ul style="list-style-type: none"> What is the procedure for acquiring the market stall for use by the public? 							
26	<p>i. What is the status of the <i>Kazi Mtaani</i> project implemented by the Kericho and Litein municipal Boards?</p> <p>ii. How many people were recruited under the <i>Kazi Mtaani</i> Project per municipality?</p> <p>iii. How did the County Government arrive at a supplier of the said <i>Kazi Mtaani</i> project?</p> <p>iv. Was there an agreement signed between the contractor managing the said project and the County Government of Kericho?</p> <p>v. What was the contract sum of the <i>Kazi Mtaani</i> project and what were the terms and mode of payments in the two municipalities?</p> <p>vi. What was the additional scope of works done by the contactors of <i>Kazi Mtaani</i></p>	Hon Mathew korir	Lands husing and physical planning	13/9/2023				Ad-hoc committee was firmed and it gave recommendations

		<p>project Vis avis the contracts executed by the Department of Environment in Zone 1&2 (Kericho town & Brooke), Zone 3 &4 (Nyagacho Mjini), Zone 5 (Kapsuser) and Zone 17&18(Litein town and Kapkatet)?</p> <p>vii. What are the pending payments for the <i>Kazi Mtaani</i> Projects in the two municipalities?</p>							
27	<p>i. How much money is reimbursed to the County Government as claims from NHIF?</p> <p>ii. What percentage of the budget do the NHIF & Linda Mama rebates constitute?</p> <p>iii. What is the frequency and time duration for applying the claims and payback from NHIF & Linda mama rebates?</p> <p>iv. Who are the intended beneficiaries of Linda Mama programme?</p> <p>v. How are the claims utilized and how is it being synchronized to the main budget of the County?</p> <p>vi. What is the basis for costing of the medical services for County</p>	Hon. Vincent Korir	Health Services	13/9/2023					Responded to on 28/2/2024

	Hospitals in Kericho County? Who sets the cost of pharmaceuticals and non-pharmaceuticals as well as services rendered to patients in our facilities?							
28	Quarterly reports of all the sectoral committees	Hon Hezron Ngetich	All sectoral committees	26/9/2023				Responded to on 27 th September 2023
29	What is the status of Korongoi – Bosco – Kapnyakoba road? Who was awarded the contract to construct the Korongoi – Cllr. Bosco – Kapnyakoba road? How much money was allocated to the above said road? What plans has the County Government put in place in ensuring that road works are done to the required standards?	Hon. Francis Terer	Public works roads and transport	11/10/2023	31/10/2023			Responded to on 27 th sept. 2023
30	Why food hawking is rampant in Kericho Town. Are the said hawkers licenced to hawk food? Have the said hawkers been vaccinated, if so how often do they get the vaccine?. Have they obtained the health	Hon Evaline chumo	Health services	11/10/2023	31/10/2023			Responded to on 21/5/2024

	certificates?							
31	<p>What is the name of the Contractor?</p> <p>What are the terms of the Contract?</p> <p>What is the scope of works for the project?</p> <p>When was the project handed over?</p> <p>What is the contract period? Was the contract extended? What does the contract state in case the contractor fails to complete the project within the stipulated time? What action has the department undertaken for failure of the contractor to complete the project within the stipulated contract period?</p> <p>What are the challenges faced by the contractor?</p> <p>What is the contract price for the project? How much has been paid to the contractor since the commencement of project?</p> <p>What is the status of the said project?</p> <p>Kindly detail the scope of the works done. Kindly detail the works yet to</p>	Hon. Philip Rono	Finance and economic planning	11/10/2023	31/10/2023			responded

	be done and the period needed for it to be completed.							
32	<p>a statement from the Sectoral Committee on Public Works Roads and Transport on the following roads: Ngendalel centre – Kipsimbol nursery road;</p> <p>Seguton primary round road (road around seguton pry school);</p> <p>Tamarsat – Pinus road.</p> <p>Tuiyobei-Karap Ngeno road</p> <p>Mocheisok- Kap Edward road</p> <p>In each of the above road, I wish to know the following:</p> <p>The status of the road?</p> <p>What is the length of the road?</p> <p>Who was awarded the contract to construct the said road?</p> <p>What is the start and completion dates of the said road project?</p> <p>Were the culverts installed in any of the said roads?</p> <p>How much money was allocated and how much has been paid to the above said roads?</p> <p>What plans has the County Government put in place in ensuring that road works are done to the required standards?</p>	Hon. Anthony Rutto	Public works ,roads and Transport	17/10?2023	31/10/2023			Pending

33	<p>statement from the committee on Lands Housing and physical planning on the following issues:-</p> <p>The number of parcels of land handed over by the national government to Litein municipality</p> <p>The registration numbers of the said parcels of land</p> <p>The names under which the said parcels of lands are registered</p>	Hon .gilbert ngetich	Lands,housing, and physical planning	22/11/2023	13/2/2024			Pending
34	<p>statement from the Finance and Economic planning Committee on the following concerns:-</p> <p>i. How many new revenue streams have been identified by the Receivers of Revenue over and above the traditional 39 revenue streams for Kericho County?</p> <p>ii. How many revenue streams have been automated since 2013?</p> <p>iii. How much money has the County Government spent</p>	Hon. Isaack matkeir	Finance and economic planning	22/11/2023				Pending

	<p>in automation of revenue to date?</p> <p>iv. For the last Financial Year, what progress has been made in regards to revenue collection?</p> <p>v. What plans has the County Government of Kericho put in place in ensuring improvement in revenue collection from all the revenue streams identified?</p>							
35	<p>statement from the relevant Sectoral Committee on the following concerns:-</p> <p>What forms of herbicides and or fertilizers are used by the multinational in their tea plantations in Kericho County?</p> <p>What medium is used to apply the herbicides or fertilizers?</p> <p>State the effects of the herbicides or fertilizers used by the multinationals</p>	Hon. Mathew korir	Agriculture,livestock and fisheries	5/12/2023	13/2/2024			Pending

	<p>on the environment and the residents of Kericho County?</p> <p>What licenses and certifications or standards do these multinational companies possess in order to use the aerial sprays as preferred mode of application?</p> <p>How many households living adjacent to the multinationals have been affected by the application of herbicides and fertilizers using aeroplanes?</p> <p>How many people have succumbed to respiratory diseases directly influenced by the herbicide and fertilizer application?</p> <p>How many people have been compensated so far having been proved to have succumbed to respiratory diseases as a result of herbicides and fertilizer applications?</p> <p>What policies, treaties and conventions have been signed by the multinationals to mitigate</p>							
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	<p>environmental degradation as a result of use of herbicides and fertilizers application on the tea plantations?</p> <p>What plans has the multinationals put in place to mitigate the impact of fertilizer and herbicides application on the health of Kericho residence.</p> <p>What plans have the County Government put in place in ensuring that the right to clean environment and good health is protected and realized for the people of Kericho County living near the multinational tea farms?</p>							
36	<p>statement from the relevant Sectoral Committee on the following concerns:-</p> <p>What is the total number of officers trained at Chebwagan?</p> <p>How many have been employed so far?</p> <p>Extrapolate the data of the said</p>	Hon. Moses rotich	Governance, labour and social welfare	5/12/2023	13/2/2024			Pending

	<p>Chebwagan trainees per Ward and in terms of gender with regards to the 2/3 gender rule both by training and employment?</p> <p>For the Chebwagan trained officers, what were the criteria for employment for those who have managed to be employed?</p> <p>What was the nature of the training?</p> <p>What were the terms of reference with regards to training of the mentioned Chebwagan Officers?</p> <p>Why was the recommendations of the County Assembly not adhered to concerning the priority of the employment of the Chebwagan trained Officers?</p> <p>What plans have the County Government put in place in ensuring that fair administrative of justice is served on the Chebwagan trained officers?</p> <p>Were there supplies to the county government that were not paid? If so,</p>							
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	what plans does the county have to settle the said pending bills?							
37	<p>a statement from the relevant Sectoral Committee on the following concerns:-</p> <p>How many community health workers do we have in Kericho County?</p> <p>What the status of the community health workers as launched during Mashujaa Day Celebration on 20th October, 2024?</p> <p>What is the working framework for the community health workers for Kericho County?</p> <p>How much money is being paid to each community health worker?</p> <p>How much money has been spent so far in the community health workers programme?</p> <p>What plans has the department of Health Services put in place in ensuring that Community Health</p>	Hon. Dorah keino	Health services	5/3/2024	25/3/2023			Pending

	Workers programme is sustainable?							
38	<p>a statement from the relevant Sectoral Committee on the following concerns:-</p> <p>How many substantive Ward administrators and Sub County administrators do we have in Kericho County?</p> <p>What is the distribution of the said officers in terms of Ward, gender, ethnicity and representation?</p> <p>Why was the Ward administrator position not filled for Tendeno Sorget Ward after retirement of the then Ward Administrator Mr. Richard Tonui who was employed among the 30 Ward administrators in the FY 2013/ 2014 to represent the various Wards?</p> <p>How many Ward Administrators have since left service or their wards and where are they placed currently?</p> <p>What plans has the department of</p>	Hon. Moses Rotich	Governance Labour and Social welfare	13/3/2024				Responded to on 10/9/2024.

	PSM put in place in ensuring that all the Ward Offices are equally represented?							
39	<p>a statement from the relevant Sectoral Committee on the following concerns:-</p> <p>What system is used in collection of revenue? If the county has automated the revenue, What hardware and software are used in the said system?</p> <p>How often are the softwares and hardwares/gadgets changed?</p> <p>How many revenue streams have been automated by the relevant departments in kerichoo county?</p> <p>How much money has been appropriated per financial year on the revenue automation since FY 2013/2014? And how much money has since been utilized for the same?</p> <p>How much money has been collected</p>	Hon Vincent Korir	13/3/2024	2/4/2024				Pending

	<p>by the county using the various revenue system platforms? How effective are the revenue systems?</p> <p>Who were the administrators of the revenue systems used by County Government of Kericho?</p> <p>Are these revenue systems domiciled in the County or they are operated from outside the County?</p> <p>What compliance is being observed with regards to the automation of revenue?</p> <p>What plans has the County put in place to ensure that revenue automation helps to improve own source revenue in the County?</p>							
40	<p>a statement from the Committee on lands, housing and physical planning on the following concerns:-</p> <p>How much money is collected from land rates as a source of Revenue since the inception of devolution;</p>	Hon. Vincent Korir	Lands Housing And Physical planning	19/3/2024	9/4/2024			Pending

	<p>What is the mode of payment for the land rates?</p> <p>Which department is responsible for land rates collection?</p> <p>How many parcels of land have been documented as rateable properties in the entire Kericho County?</p> <p>How much land rates is collected specifically from the multinational tea companies and other out growers in Kericho County?</p> <p>Are there land rates that are overdue? How much is the accrued penalties?</p> <p>What plans has the concerned department put in place to ensure that land rates are collected including penalties so as to improve revenue for Kericho County?</p> <p>What other strategies has the County put in place to ensure Land Rates as a major source of revenue is improved for Kericho County.</p>							
41	<p>What is the status of ownership of lands where KEWASCO water tanks stand in Kericho county.</p> <p>What is the status of implementation of recommendations made by the task force on</p>	Hon. Erick bii	Water and sanitation	17/7/2024	31/7/2024			Pending

	<p>kapcheptoror water treatment plant land.</p> <p>Have the parcels of land been handed over to Kericho county?</p> <p>Under which docket are the titles kept?</p> <p>What is the total number of water tanks across the county</p> <p>How many water tanks are functional?</p>							
42	<p>statement from the Committee on Education, Child Welfare and Social Services on the following concerns:-</p> <p>i. How many ECEDE Teachers have been confirmed to permanent and pensionable terms by the Department of Education since the inception of devolution?</p> <p>ii. How many of the recruited ECDE teachers have not been confirmed? What are the reasons for them not to be confirmed, if any?</p> <p>iii. How many ECDE teachers have left the service due to natural attrition, retirement or resignation?</p> <p>iv. How much money was budgeted for to confirm all the ECDE teachers then yet is underutilized?</p> <p>v. What plans has the Department of Education put in place to ensure all ECDE teachers have been confirmed as budgeted</p>	Hon. Mercy Gokonyo	Education and Child welfare	4/9/2024				Pending

	for and approved by the County Assembly? vi. What measures has the department of Education put in place to ensure that the welfare of its ECDE teachers is looked into							
43		Hon. Francis Terer		13/11/2024				
44	<ol style="list-style-type: none"> How many more enforcement officers have been absorbed from among the '<i>Chebwan</i>' trained officers to undertake various roles in the County? . What are the terms of engagement for the County Enforcement Officers? How often are they trained? What other extra benefits are they entitled to? How much money is being paid as lunch allowances when on duty? Do we have lunch allowances arrears? For how many months? What plans has the Department of Public Service management put in place to ensure that county enforcement officer's welfare is improved and that they are not misused or exploited? 	Hon. Moses Rotich	Governance, Labour and Social Welfare	19/11/2024	3/12/2024			Pending
45	<ol style="list-style-type: none"> Why a perimeter wall has not been 	Hon. Gilbert Ngetich	Cooperative	27/11/2024	11/2/2025			Pending

	<p>erected in Kapkawa coffee cooperative society in Roret?</p> <p>2. Why the CCTV cameras have not been installed in Kapkawa coffee cooperative society as promised by his Excellency the Governor?</p> <p>3. What has the department done to protect the workers in the said cooperative society since the security worker's lives are at risk?</p> <p>4. When will a permanent store be constructed to avoid the frequent theft of coffee from the society?</p> <p>5. As stated by his Excellency the Governor in his recent, that a store will be constructed in a week's time, can the department avail the BQs of the said project and the name of contractor to carry out the works?</p>		management , tourism and wildlife					
46	<p>i. How many projects were earmarked to be executed in NAVCDP (national value chain agricultural development Products)?</p> <p>ii. How many groups per ward were earmarked or identified for the said projects</p> <p>iii. How much money has been disbursed so far?</p> <p>iv. How much money was allocated</p>	Hon. Gilbert Ngetich	Agriculture, Livestock and fisheries	3/12/2024	11/2/2025			Pending

	<p>v. by the department for every ward?</p> <p>vi. What plans has the Department of Agriculture put in place to ensure that there is a policy to guide on the said projects?</p> <p>What measures has the department of Agriculture put in place to ensure that all the wards have utilized its allocation optimally</p>							
47	<p>i. Tabulate all the roads that were constructed in the Financial Year (FY) 2023/2024 per Ward stating the number of Kilometres, amounts allocated and status of the said roads and amounts paid?</p> <p>ii. Provide the bills of quantities for the roads works undertaken in each Ward in the FY 2023/2024?</p> <p>iii. Provide a procurement plan for the department of Roads, Public Works and Transport for FY 2023/2024;</p> <p>iv. March all the road works constructed in each Ward against budgetary allocation per Ward as scheduled in the approved budget</p>	Hon Kiprotich Rogony	Roads public works and transport	4/12/2024			CEC Roads to be invited to respond to questions	Responded to on 27 th November 2024.

	<p>estimates for FY 2023/2024;</p> <p>v. Provide a procurement plan and payment vouchers for the all the road works done in the FY 2023/2024. All the payment vouchers should be complete to include completion certificates for each project done and paid;</p> <p>vi. Tabulate all the completed projects in the Roads department per Ward stating the amounts paid in each project or works as at 30th June 2024;</p> <p>vii. Provide an IFMIS statement for all the payments done by the roads department in the FY 2023/2024;</p>							
48	<p>: Patient: Naomi Chepkorir</p> <p>i. When was the above named patient admitted at Kericho County Referral Hospital (KCRH)?</p> <p>ii. How was the patient administered to at KCRH?</p> <p>iii. Why was the patient referred to Moi Teaching and Referral Hospital, Eldoret?</p> <p>iv. Was there a delay in referral of the above patient? What caused the delay</p>	Hon. Richad Langat	Health services	19/11/2024				CEC Health appeared before the committee of the whole on 4/12/2024 at 9.30 am sitting.

	<p>in the referral of the patient to Moi Teaching and Referral Hospital?</p> <p>v. How much money was paid with respect to the above patient before the referral was done?</p> <p>vi. How much of that amount was ambulance fee? How much was the nurse fee and doctors fee paid by the family for the above professionals to accompany the patient to MRTH?</p> <p>vii. Why a nurse from a private facility was procured to accompany the patient to MTRH and family compelled to pay yet the County has many health care workers more so nurses?</p> <p>viii. Was the procured nursed given any medical report of the patient upon referral?</p> <p>ix. Why was the patient rejected to be admitted at MTRH yet there was a proper referral?</p> <p>x. What went on at MTRH? Did the patient receive any medical attention?</p> <p>xi. What is the condition of the patient now?</p> <p>xii. What measures has the department of health services put in place to ensure referral of patients is done seamlessly without inconveniencing and frustrating the families of patients?</p> <p>B: Patient: Sharon Chepkirui Rono</p>							
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	<p>i. When was the above patient admitted to Kericho County Referral Hospital?</p> <p>ii. Which ward was the patient admitted to?</p> <p>iii. What was the condition of the patient upon admission?</p> <p>iv. How was the patient handled upon arrival at the facility?</p> <p>v. What is the condition of the patient now?</p> <p>vi. Was there any referral of the patient after observation and treatment at KCRH?</p> <p>vii. What necessitated the referral?</p> <p>viii. Is it a norm of KCRH to refer a patient to a lower level facility than KCRH?</p> <p>ix. Under what circumstances or instances are patients referred to lower level facilities? Please give specifics.</p> <p>x. What is the status of the oxygen generating facility at the KCRH?</p> <p>xi. Why is the oxygen used at KCRH still procured or sourced from Kisumu, yet the County has an oxygen generating facility fully established, commissioned and operation?</p> <p>xii. If the above mentioned patient was a maternity case, what is the status of the infant?</p>							
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	<p>xiii. What is the maternal mortality rate at KCRH and Kericho County?</p> <p>xiv. What are the infant mortality rates at KCRH and Kericho County?</p> <p>xv. How many still births have been recorded at KCRH for the last two financial years?</p> <p>xvi. What is the condition of the maternity ward at KCRH? How is the infrastructure at the Maternity Wards at KCRH?</p> <p>xvii. Are the patients sharing beds at Maternity Wards?</p> <p>xviii. Are the Linda Mama funds channelled for use by the maternity at KCRH?</p> <p>xix. What measures have the department of Health Services put in place to ensure quality health care services is provided to the residents of the County?</p>							
49	<p>statement from committee on Governance, Labour and Social Welfare:-</p> <p>1. How many more enforcement officers have been absorbed from among the '<i>Chebwan</i>' trained officers to undertake various roles in the County? .</p> <p>2. What are the terms of engagement for the County Enforcement</p>	Hon moses Rotich	Governance labour and social welfare	19/11/2024				Responded to

	<p>Officers?</p> <p>3. How often are they trained? What other extra benefits are they entitled to?</p> <p>4. How much money is being paid as lunch allowances when on duty? Do we have lunch allowances arrears? For how many months?</p> <p>5. What plans has the Department of Public Service management put in place to ensure that county enforcement officer's welfare is improved and that they are not misused or exploited?</p>							
50	<p>statement from committee on cooperative management, tourism and wildlife on the following concerns:-</p> <p>1. Why a perimeter wall has not been erected in Kapkawa coffee cooperative society in Roret?</p> <p>2. Why the CCTV cameras have not been installed in Kapkawa coffee cooperative society as promised by his Excellency the Governor?</p> <p>3. What has the department done to protect the workers in the said cooperative society since the security worker's lives are at risk?</p> <p>4. When will a permanent store be constructed to avoid the frequent theft of coffee from the society?</p>	Hon. Gilbert ngetich	Cooperative management, tourism and wildlife	27/11/20254				Pending

	5. As stated by his Excellency the Governor in his recent, that a store will be constructed in a week's time, can the department avail the BQs of the said project and the name of contractor to carry out the works?							
51	<p>statement from the Committee on Agriculture, Livestock and Fisheries on the following concerns:-</p> <ul style="list-style-type: none"> i. How many projects were earmarked to be executed in NAVCDP (national value chain agricultural development Products)? ii. How many groups per ward were earmarked or identified for the said projects iii. How much money has been disbursed so far? iv. How much money was allocated by the department for every ward? v. What plans has the Department of Agriculture put in place to ensure that there is a policy to guide on the said projects? vi. What measures has the department of Agriculture put in place to ensure that all the wards have utilized its allocation optimally 	Hon. Gilbert Ngetich	Agriculture livestock and fisheries	3/12/20-24	11/2/2025			Pending
52	Statement from all the ten departments on the	Hon Moses Rotich	All departments	4/12/2024			CEC to appear before the	Pending

	<p>following issues:-</p> <ol style="list-style-type: none"> 1. The total number of projects implemented in FY 2023/2024 and FY 2024/2025; 2. The status of the projects implemented per department per ward the FY 2023/2024 & FY 2024/2025; 3. The mode of procurement used in the execution of the projects for the two financials (FY 2023/2024 & FY 2024/2025); 4. The list of companies awarded the tenders for the development projects for the two Financial Years (FY 2023/2024 & FY 2024/2025); 5. The amount of money paid on the development projects in the two Financial (FY 2023/2024 & FY 2024/2025); 6. The pending bills for the projects done in the two Financial Year (FY 2023/2024 & FY 2024/2025), if any? 7. Provide IFMIS generated statement on all the payments made on the development projects for the last two financial years (FY 2023/2024 & FY 2024/2025). 						committee of the whole house	
53	statement from committee on Governance Labour and Social Welfare on the following	Governance labour and social welfate	Hon David Maritim	4/3/2025				Pending

	<p>issues:-</p> <ol style="list-style-type: none"> 1. How many County Government of Kericho employees have since retired from 2013 to date? State the reasons for every retirement. 2. How many of the retired employees were replaced at whatever cadre? If there were no replacements, what were the reasons for not doing the replacements? 3. What happened to the year's salaries projection after they were retired? Were there some "savings"? 4. What items were dispensed off or benefitted from the "savings" from retirement if any? 5. With regards to the retired employees, were they all paid the retirement benefits due? 							
54	<p>a statement from committee on Education and Child welfare on the following issues:-</p> <ol style="list-style-type: none"> 1. What is the status of the Kapsilangwa ECDE Centre? 2. Who is the contractor of the Kapsilangwa ECDE Centre? 3. What was the contractual period for the construction of the Kapsilangwa ECDE Centre? 	Education and child welfare	Hon. Monica chelangat	4/3/2025				Pending

	<p>4. Has any payment been done towards the construction of the Kapsilangwa ECDE Centre? If so, How much and in which Financial Year?</p> <p>5. What plans has the department put in place to ensure efficient and effective construction of ECDE Classrooms is conducted in the entire County?</p>							
55	<p>Part I</p> <p>What is the status of implementation of the Memorandum of understanding between the County Government of Kericho and Guru Nanak Nishkam Sewak Jatha (GNNSJ) on collaborative partnership entered to on 6th may, 2024 on the following areas:-</p> <p>a. Upgrading and equipping medical facilities in the County including establishment of a Gender Based Violence Recovery Centre in the context of healthcare.</p> <p>b. Promoting sports in the County for both gender including <i>safari</i> rally</p>	Lands housing and physical planning	Hon. Moses Rotich	11/3/2025				pending

	competition.							
	c. Partnering in development of values led education and training in the County.							
	d. Providing expertise to the County Government on various sectors.							
	e. Protecting of the environment by developing modern functional car wash structures for the youth.							
	f. Partnering in creation of a <i>Peace Garden</i> in the context of heritage conservation and peace building at Chelimo/Lipton tea area.							
	g. Beautification of Kericho Town and its environs.							
	h. Partnering in positioning Kericho County as a preferred tourist destination with spiritual significance.							
	i. Partnering in development of a decent working area for the mechanics in Kericho Town							

j. Collaboration on any other area of mutual interest to be agreed by both parties.

Part II

6. Who are the Development partners the County Government of Kericho has formal engagements in the Financial Year 2023/2024 and Financial Year 2024/2025?
7. How many agreements were entered into between the County of Kericho and the Donor agencies/ implementing agencies for the donor in the last two Financial Years;
8. The total number of and the status of donor funded projects in the county Government of Kericho in the FY 2023/2024 and FY 2024/2025.
9. What is the level of funding, absorption and distribution of the various County donor funded projects?
10. What is the status of implementation of FLoCCA and the NAVCDP Programmes and Projects in Kericho County?
11. Provide MOU for the Zipline for delivery of the medical supplies to health facilities in the County. Who were the parties involved and

	<p>the level of financial commitments with regards to pre-exiting investment policies?</p> <p>12. Solid Waste management agreement/contract with a donor from Israel? Who are the parties involved and what was the level of engagement of this particular project?</p> <p>13. What are the projects or programmes in the County Budget in terms of the line budget items that can be ceded to donors/development partners as matching funds to unlock the donor support and enhance development of the County?</p> <p>14. What policies and Acts of the County Assembly has the County Executive implemented with regards to development partners and donor funding?</p> <p>15. What plans has the County Government of Kericho put in place in creating a conducive environment for donor funding and partnership and in fast tracking the implementation of the MOUs in regards implementation of County Projects.</p>							
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Prepared By Rose Mutai

Principal Clerk