

# Citizen's Constituency Development Fund Report Card for Kajiado South Constituency Kajiado County



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The findings expressed herein are those of the NTA and do not necessarily reflect the views of our partners.

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## 1.0 Introduction

- The NTA is a national, independent, non-partisan organization focused on promoting good governance in Kenya.
- Since 2006, the NTA has been implementing programmes focused on citizen demand for accountability through monitoring of the quality of public service delivery and the management of devolved funds. It has achieved this through the development of social accountability tools (Citizen Report Cards), civic awareness, citizen capacity-building, partnerships with government agencies, service providers, private sector, civil society and community action groups.
- NTA is fully independent of government; however, it is committed to working with the government to improve service delivery and the management of devolved funds.
- **Our Vision:** An accountable, citizen-responsive government delivering quality services to all.
- **Our Mission:** To promote accountable, effective and efficient collection and utilization of public resources through citizen empowerment, enhancing public service delivery and partnership building.
- NTA has a governing council of 12 prominent civil society and religious organizations and eight active regional coordination offices covering the entire country that effectively support and enable operations at regional and constituency level.
- NTA employs professional experienced staff with minimum university degree in the relevant field of operation. The team has enabled NTA to establish itself as an authority in field of governance and advocacy for transparency and accountability.
- NTA has established constituency level structures where activities of the organization are shaped, managed and implemented by citizens through the Constituency Monitoring Committees (CMCs). This has significantly improved NTA reach and enhanced demand for accountability at grassroots level.
- NTA has established a call center in Western region in partnership with Provincial Commissioner, Western Province to improve the quality of government services for all citizens living in western province.
- The NTA is also conducting Sector Public Expenditure Reviews to identify areas where services can be improved to benefit all Kenyans.
- NTA has conducted research and provided information to Kenyans through its Citizen Report Cards (CRCs), scoping studies, public forums and civic education through the media to present issues of how devolved funds are being used and their impact on development in constituencies in a user-friendly, simple, and accessible manner.
- NTA has produced Constituency Development Fund (CDF) Citizens Report Cards (CRCs) for 121 constituencies and Local Authority Transfer Fund (LATF) CRCs in 21 local authorities.
- Baseline Scoping studies and report cards have also been produced for key public services like Health, Education, Registration Services, Rural Roads, Post Budget analysis and Security to enhance demand for accountability and potential for public action.
- NTA is implementing a public primary school report card nationwide in partnership with the Ministry of Education that seeks to bring parental involvement back to the management of public primary schools.

## 2.0 Executive Summary

### 2.1 About CDF

CDF was established through the Constituencies Development Fund Act, 2003 as amended in 2007 with the goal of fighting poverty at the grassroots level. To achieve this goal the CDF ensures that constituencies receive 2.5% of the Government annual ordinary revenue, besides monies to be received from other sources by the CDF Board. The CDF fund was first distributed equally among the 210 constituencies but since 2004 the central government has committed to use an allocation formula to distribute the development funds such that the government may not renege its obligation as happened in previous decentralization programs.

This formula also aims to provide a fairly uniform fund to each constituency, but some allowance is made for poverty levels, such that the poorest constituencies receive slightly more resources. According to the CDF Act this formula estimates that 75% of the net available fund is distributed equally among all 210 constituencies, whilst 25% of the net available fund is distributed according to a weighted value of the constituency's contribution to national poverty. The weighting factor applied to the constituency contribution to poverty is the ratio of urban-rural poor population derived from the 1999 population and housing census. This weight favors rural areas by a factor of 0.23 to urban areas. The net available CDF fund is the total CDF allocation after netting out 3% for an administrative budget and 5% for a so called constituency emergency budget.

In total, the government allocated 19 USD million to the CDF fund for the financial year 2003/4 followed by 83 USD million in 2004/5, 107 USD million in 2005/6, 148 USD million on the year previous to election that is 2006/7, 149 USD million to the newly elected parliament in the 2007/8, 166 USD million in 2010/2011 and proposed 284 USD million in financial year 2011/2012 that incorporates about 210 USD thousand per constituency to complete stalled/ongoing projects. CDF was a noble idea whose effects have been felt at the grassroots level in every corner of Kenya but has been deviled by myriad problems largely due to weak legislation, institutional and oversight mechanisms coupled with lack of information by citizens.

## 2.2 About this Citizen Report Card

- This Citizen's Report Card (CRC) has been researched and published by the National Taxpayers Association (NTA) to sensitize citizens, elected representatives, government officials and civil society organizations on the management of the Constituency Development Fund (CDF). CRCs are participatory surveys that solicit user feedback on the performance and delivery of public services.
- This Citizen's Report Card presents findings from research in Kajiado South Constituency whose current Member of parliament is Hon. Judah Katoo Metito.
- A notification for the audit of the constituency was sent to Hon. Judah Katoo Metito, copied to the CEO of the CDF Board on 7<sup>th</sup> February 2011.
- The report covers one government Financial Year 2009/10. The NTA has not researched the 2010/11 Financial Year since much of the funds have not been spent to date.
- It is important to note that the Financial Year 2009/10 was simply used to set the scope of the work based on NTA's interest but financial reporting takes into consideration accumulated allocations to the monitored projects over the years.
- The monitoring exercise was conducted between April 2011 and March 2012.
- NTA completed field research and the technical assessment in Kajiado South Constituency in November 2011.
- A draft report was produced and sent to the CDF committee for comments and feedback. A meeting was subsequently held with the CDF committee on 5<sup>th</sup> January 2012, during which consultations were held, comments and supporting documents provided. A final draft was sent to the Member of Parliament on 29<sup>th</sup> February 2012 and a meeting was subsequently held with the Member of Parliament in his office at NSSF building on the 6<sup>th</sup> of March 2012.
- The MP and the CDF committee were cooperative in provision of information, supporting documents and feedback on the draft report. Overall reception of the NTA process was good demonstrating a commitment to transparency and accountability.
- Correspondence and minutes of NTA meetings with the area Member of Parliament and the CDF Committee on the Kajiado South Constituency Citizen Report Card are listed in Annex 5.

## 2.3 Summary Findings

- A summary of total funds allocated to Kajiado South Constituency is listed in Table 1 below. A total of Kshs. **251,667,233** has been allocated to the constituency since 2003/04.
- The main findings from NTAs research in Kajiado South Constituency are listed in Table 2.
- Project profiles and digital photographs of all CDF projects visited and assessed are listed in Annex 1.

**Table 1: CDF Allocations to Kajiado South Constituency 2003/04 - 2009/10**

Constituency Name	2003/2004	2004/2005	2005/2006	2006/2007	2007/2008	2008/2009	2009/2010	Total
Kajiado South	6,000,000	25,261,292	32,670,553	45,259,041	45,538,585	43,651,447	53,286,315	<b>251,667,233</b>

- The key findings for projects funded and monitored in Financial Year 2009/10 are as follows:

### **Kshs. 1,300,000 of taxpayers' money has been wasted on badly implemented projects**

3% of the total CDF funds allocated to the monitored projects in FY 2009/10 were on badly implemented projects

### **Kshs. 0 (Nil) of taxpayers' money is unaccounted for**

0% of the total CDF funds allocated to the monitored projects in FY 2009/10 are unaccounted for

**Table 2:****Summary of Findings from NTA Audit of CDF Projects (FY) 2009-10 in Kajiado South Constituency**

Category	Project Assessment Classification	No. of Projects	Budget Awarded	Budget Spent	Budget Unaccounted For	Balance in Bank Account
			Kshs.	Kshs.	Kshs.	
A	<b>Well built, completed projects</b> - good quality construction, good value for money for taxpayers'.	<b>25</b>	33,097,424	33,097,424	-	-
B	<b>Badly built, complete and Ongoing projects</b> - poor quality construction, money wasted, poor value for money	<b>2</b>	1,300,000	1,300,000	-	-
C	<b>Well built, incomplete projects</b> - project not yet complete, being built in phases, so far well built	<b>6</b>	7,400,000	7,400,000	-	-
<b>TOTAL</b>		<b>33</b>	<b>41,797,424</b>	<b>41,797,424</b>	-	-

Main Findings	Summary of Funds (Kshs.)	% of Total
<b>Total Money Badly Used (B Projects)</b>	<b>1,300,000</b>	<b>3%</b>
<b>Total Money Wasted (D Projects)</b>	-	<b>0%</b>
<b>Budget Unaccounted For</b>	-	<b>0%</b>

## **2.4 Recommendations to Hon. Judah Katoo Metito and Kajiado South CDFC**

The Minister of Finance in his 2011/2012 budget proposed an allocation amounting to KSh.17.8 million per constituency to complete ongoing/stalled CDF projects. We therefore anticipate completion of these projects by the end of FY 2011/12.

1. Reduce by 80% badly implemented CDF projects.
2. Make available all records of CDF projects, plus Bills of Quantities in line with Article 35(a) and (b) of the constitution
3. Involve citizens in the selection and implementation of CDF projects to enhance ownership of the projects by the community in line with the spirit of the new constitution that encourages citizen participation as provided in Articles 201(a), 10(2) (a), 118(b), Article 174(c) and Article 196(1)(b).
4. Balance the distribution of projects within the Constituency in accordance with Article 191(3)(c)(v) that provides for the promotion of equal opportunity and equal access to government services.

## **2.5 Recommendations for the CDF Board**

1. Ensure quick response to requests for reallocation of funds from the Constituency Development Fund Committees (CDFCs). The Board is widely accused of delay in approving decisions on reallocation of funds at the constituency level.
2. Regularly update the information listed in the Project Status Reports on the CDF web site to ensure that accurate and up to date information is available to the public.
3. Enhance surveillance on project funds re-allocations to reflect the needs of citizens at the constituency level.
4. Make public findings of audits of CDF to deter cases of corruption and mismanagement
5. Take necessary action on cases of misappropriated funds.

### 3.0 NTA Research Methodology

The research methodology involved the following stages and methods.

#### 1. Secondary Data Collection and Analysis

NTA Regional Officer held a series of meetings with district and constituency officials to collect information on CDF projects funded in FY 2009/10.

#### 2. Project Site Visit, Rapid Assessment, and User Interviews

NTA Regional Officer visited all selected CDF projects funded in FY 2009/10. At each project site they:

- i. took digital photographs of the project;
- ii. undertook a rapid assessment of the project using a structured Project Rapid Assessment Form (see Annex 2)<sup>1</sup>.

#### 3. Desk-based Independent Technical Assessment and Strategic Visits

At this stage NTA Regional Officer contracted a local engineer (or quantity surveyor) to undertake an independent desk review which involved: (i) analysis of secondary data and data collected in the field; (ii) strategic field visits to selected projects where additional information was needed; and, (iii) classification of all projects into one of the six categories below.

#### 4. Desk-based Analysis and Final Project Classification

Following the independent technical assessment, the NTA Regional Officer met with the contracted engineer or quantity surveyor to compare her/his list of categorised projects. The output of this meeting was a final list of categorised projects as follows:

##### **Category A Projects – Well implemented, completed projects**

This category was for CDF projects which had scored above 50% on the Technical Assessment Form (Annex 3)<sup>2</sup>, and were found to be well built, with good value for money (i.e. the budget was the right amount for the infrastructure delivered).

##### **Category B Projects – Badly implemented, complete and incomplete projects**

This category was for CDF projects which had scored less than 50% on the Technical Assessment Form, and were found to be poorly constructed with poor value for money, and/or with budgets much larger than what was actually delivered.

##### **Category C Projects – Well implemented, incomplete projects**

This category was for CDF projects which had scored above 50% on the Technical Assessment Form, and were projects well implemented but ongoing, i.e. money had been used to build a structure of good quality, but the construction is incomplete.

##### **Category D Projects - Abandoned Projects**

This category of projects are incomplete and did not receive financial allocation in the subsequent Financial Year. It should be noted that the CDF Act provides for continuous allocation to projects until completion.

##### **Category E Projects – Ghost projects**

This category was for CDF projects which had been officially allocated funds but the project did not physically exist at the time of study i.e. it was a ghost project.

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<sup>1</sup> The data listed in this form was based on the findings from interviews with project users

<sup>2</sup> The Research Officer gave each project a score out of 30 marks for: (1) Community participation in project selection/community users satisfaction with the project (10 marks); (2) Project completion status - on time/within budget? (10 marks); and, (3) Visual assessment of overall quality of construction and finish (10 marks).

### **Category F Projects – Reallocated Funds**

This category was for CDF projects that were not implemented for the reason that the funds were reallocated to other projects and with authority from the CDF Board in accordance with the CDF Act.

### **Category G Projects - Delayed implementation**

The project was officially allocated funds but the implementation has not started and funds are in the project account.

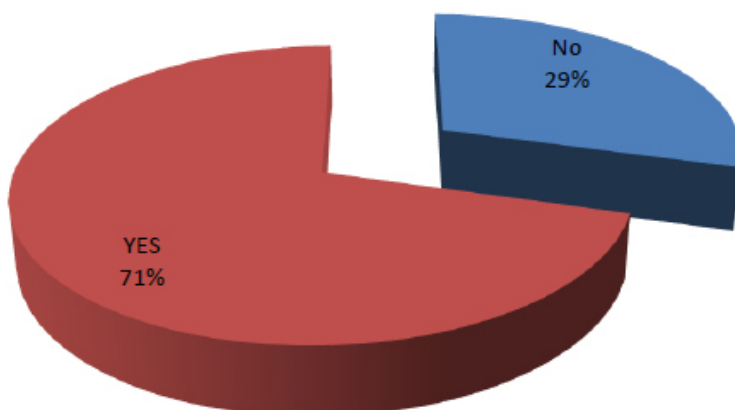
### **5. Desk-based Independent Technical Assessment and Strategic Visits**

At this stage NTA Research Officers contracted a local engineer (or quantity surveyor) to undertake an independent desk review which involved: (i) analysis of secondary data and data collected in the field; (ii) strategic field visits to selected projects where additional information was needed; and, (iii) classification of all projects into one of the six categories above.



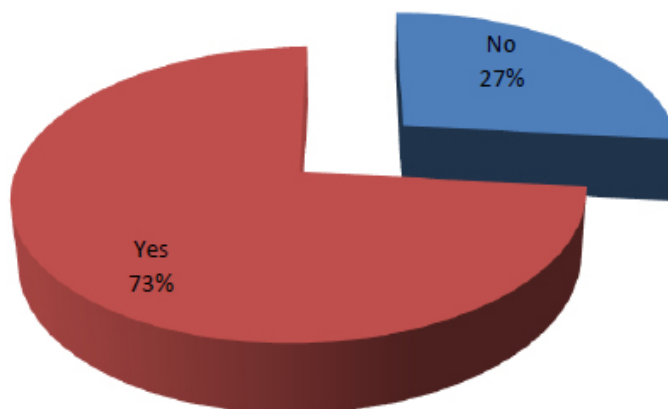
**Do you know how the project was identified?**

97% of the respondents know how the project was identified, while 3% of the respondents do not know



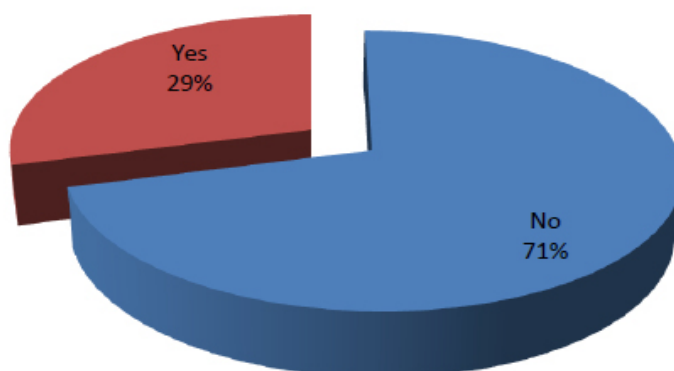
**Were women involved in the project identification?**

99% of the respondents said women were involved, 1% said they were not involved



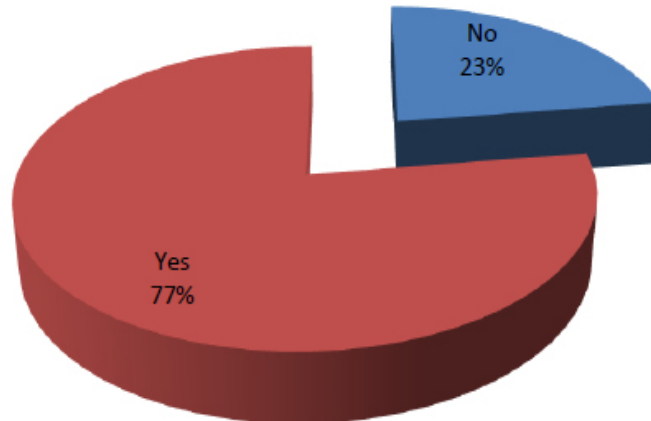
**Were the disabled involved in project identification?**

80% of the respondents said the disabled were involved in the selection of projects, while 20% said they were not involved



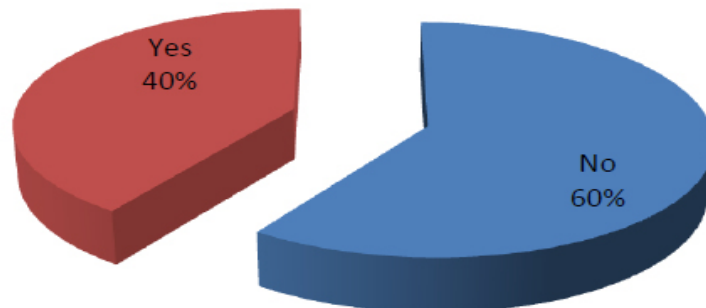
### Were the youth involved in project identification?

85% of the respondents said the youth were involved, while 15% said they were not involved.



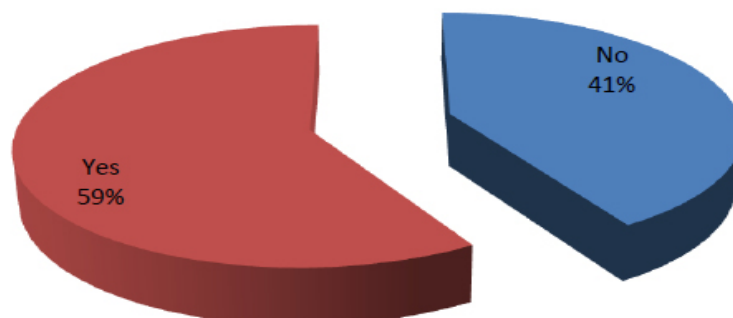
### Does the community feel they own the project?

40% of the respondents said the community feel they own the project, while 60% said the community does not.



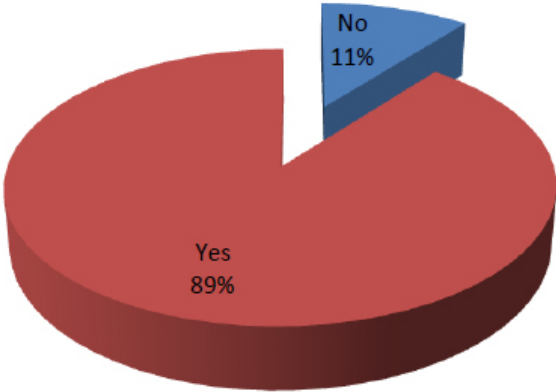
### Do you know how the materials are/were supplied/acquired?

95% of the respondents said they know how the materials were supplied/ acquired, while 5% said they do not know.



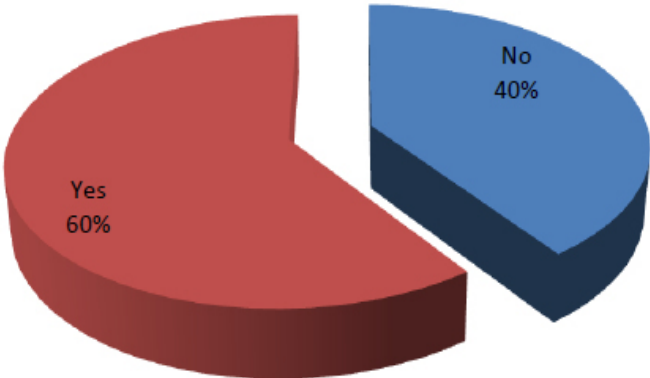
**Does the project serve the intended purpose?**

96% of the respondents said the project serves the intended purpose, while 4% said the project does not.




**Do you know how the contractor was identified?**


97% of the respondents know how the contractor was identified, while 3% said they don't know





# Annex 1


Project Classification Summary Tables,  
Project Profiles and digital photographs  
for all CDF projects visited and assessed  
the Financial Year (FY) 2009 - 2010


<b>Project Number</b>	CDF/KS/003/09 - 10		
<b>Constituency</b>	Kajiado south		
<b>Project Name</b>	Lemasusu water tank		
<b>Project Activity</b>	Construction of a water tank		
<b>Location</b>	Mbirikani		
<b>Date of Assessment</b>	6/06/2011		
<b>Total Funds Awarded to Date</b>	1,300,000		
<b>Total Funds Spent to Date</b>	1,300,000		
<b>Total Unaccounted Funds</b>	Nil		<b>Project Category</b> A
<b>Technical Assessment Score</b>	90%		<b>Project Status</b> Complete and in use
<b>Comments:</b> This project is a priority to the community as it has eased the water shortage, the community is satisfied and there is a sense of project ownership. The workmanship displayed is commendable with a strong structure. Value for money has been achieved as work done is commensurate to funds spent.			


<b>Project Number</b>	CDF/KS/004/09 - 10		
<b>Constituency</b>	Kajiado south		
<b>Project Name</b>	Inkoisuk primary school		
<b>Project Activity</b>	Construction of two classrooms		
<b>Location</b>	Mbirikani		
<b>Date of Assessment</b>	3/06/2011		
<b>Total Funds Awarded to Date</b>	1,200,000		
<b>Total Funds Spent to Date</b>	1,200,000		
<b>Total Unaccounted Funds</b>	Nil		<b>Project Category</b> A
<b>Technical Assessment Score</b>	67%		<b>Project Status</b> Complete and in use
<b>Comments:</b> The project was identified in consultation with parent representatives. Value for money has been realised as the work done is commensurate to amount spent. It should be noted that of the total amount spent, kshs: 500,000 was awarded by Arid Land Management program.			


<b>Project Number</b>	CDF/KS/018/09 - 10		
<b>Constituency</b>	Kajiado south		
<b>Project Name</b>	Kuku day secondary school		
<b>Project Activity</b>	Purchase of furniture		
<b>Location</b>	Kuku		
<b>Date of Assessment</b>	6/06/2011		
<b>Total Funds Awarded to Date</b>	350,000		
<b>Total Funds Spent to Date</b>	350,000		
<b>Total Unaccounted Funds</b>	Nil		<b>Project Category</b> A
<b>Technical Assessment Score</b>	80%		<b>Project Status</b> Complete and in use
<b>Comments:</b> There is value for money as the furniture bought are of standard quality and the students are learning in a conducive environment.			

<b>Project Number</b>	CDF/KS/007/09 - 10		
<b>Constituency</b>	Kajiado south		
<b>Project Name</b>	Maisuyati primary school		
<b>Project Activity</b>	Construction of two classrooms		
<b>Location</b>	Kimana		
<b>Date of Assessment</b>	3/06/2011		
<b>Total Funds Awarded to Date</b>	1,100,000		
<b>Total Funds Spent to Date</b>	1,100,000		
<b>Total Unaccounted Funds</b>	Nil		<b>Project Category</b> A
<b>Technical Assessment Score</b>	70%		<b>Project Status</b> Complete and in use
<b>Comments:</b> The project represents value for money as work done is commensurate to funds spent and the workmanship is good. The project was completed in time and within the budget. The community was involved in project identification through the local leaders and the school management committee.			


<b>Project Number</b>	CDF/KS/009/09 - 10		
<b>Constituency</b>	Kajiado south		
<b>Project Name</b>	Kimana secondary school		
<b>Project Activity</b>	Purchase of a bus		
<b>Location</b>	Kimana		
<b>Date of Assessment</b>	30/05/2011		
<b>Total Funds Awarded to Date</b>	7,000,000		
<b>Total Funds Spent to Date</b>	7,000,000		
<b>Total Unaccounted Funds</b>	Nil		<b>Project Category</b> A
<b>Technical Assessment Score</b>	80%		<b>Project Status</b> Complete and in use
<b>Comments:</b> The bus was purchased and is serving the school community. There is value for taxpayers money in this project.			


<b>Project Number</b>	CDF/KS/028/09 - 10		
<b>Constituency</b>	Kajiado south		
<b>Project Name</b>	Oloilalei primary school		
<b>Project Activity</b>	Construction of two classrooms		
<b>Location</b>	Lenkism		
<b>Date of Assessment</b>	6/06/2011		
<b>Total Funds Awarded to Date</b>	1,550,000		
<b>Total Funds Spent to Date</b>	1,550,000		
<b>Total Unaccounted Funds</b>	Nil		<b>Project Category</b> A
<b>Technical Assessment Score</b>	80%		<b>Project Status</b> Complete and in use
<b>Comments:</b> This project was based on the needs assessment of the school community. Value for money has been realised based on quantity of work done.			


<b>Project Number</b>	CDF/KS/016/09 - 10		
<b>Constituency</b>	Kajiado south		
<b>Project Name</b>	Elangata Nkima primary school		
<b>Project Activity</b>	Construction of four classrooms		
<b>Location</b>	Kuku		
<b>Date of Assessment</b>	6/06/2011		
<b>Total Funds Awarded to Date</b>	2,400,000		
<b>Total Funds Spent to Date</b>	2,400,000		
<b>Total Unaccounted Funds</b>	NIL		<b>Project Category</b> A
<b>Technical Assessment Score</b>	70%		<b>Project Status</b> Complete and in use
<b>Comments:</b> This project was completed on time and the workmanship was found to be average. Work done is commensurate to the amount spent and it has greatly solved the congestion in the classrooms.			


<b>Project Number</b>	CDF/KS/026/09 - 10		
<b>Constituency</b>	Kajiado south		
<b>Project Name</b>	Lenkism primary school		
<b>Project Activity</b>	Painting of administration and kitchen block and purchase of furniture		
<b>Location</b>	Lenkism		
<b>Date of Assessment</b>	3/06/2011		
<b>Total Funds Awarded to Date</b>	350,000		
<b>Total Funds Spent to Date</b>	350,000		
<b>Total Unaccounted Funds</b>	Nil		<b>Project Category</b> A
<b>Technical Assessment Score</b>	80%		<b>Project Status</b> Complete and in use
<b>Comments:</b> This is a well implemented project that represents value for taxpayers money. The workmanship is excellent with good pointing and good paint work.			





<b>Project Number</b>	CDF/KS/017/09 - 10		
<b>Constituency</b>	Kajiado south		
<b>Project Name</b>	Kuku water project		
<b>Project Activity</b>	Water tank, water piping and pipes lining.		
<b>Location</b>	Kuku		
<b>Date of Assessment</b>	3/06/2011		
<b>Total Funds Awarded to Date</b>	2,000,000		
<b>Total Funds Spent to Date</b>	2,000,000		
<b>Total Unaccounted Funds</b>	Nil		<b>Project Category</b> A
<b>Technical Assessment Score</b>	60%		<b>Project Status</b> Complete and in use
<b>Comments:</b> This project is a priority to the community as it was identified through consultation. The workmanship is satisfactory and the project represents value for money. The piping has covered 3 kilometres from the borehole to kuku primary school and are made of G.I pipes.			


<b>Project Number</b>	CDF/KS/027/09 - 10		
<b>Constituency</b>	Kajiado south		
<b>Project Name</b>	Loolakir primary school		
<b>Project Activity</b>	Construction of two classrooms		
<b>Location</b>	Lenkism		
<b>Date of Assessment</b>	3/06/2011		
<b>Total Funds Awarded to Date</b>	1,200,000		
<b>Total Funds Spent to Date</b>	1,200,000		
<b>Total Unaccounted Funds</b>	Nil		<b>Project Category</b> A
<b>Technical Assessment Score</b>	90%		<b>Project Status</b> Complete and in use
<b>Comments:</b> This project was completed in time and within the budget and hence value for money achieved based on the work done. There is relatively good workmanship displayed. The community was involved in project identification and implementation through their representatives in the school management committee and the parents teachers association.			


<b>Project Number</b>	CDF/KS/046/09 - 10		
<b>Constituency</b>	Kajiado south		
<b>Project Name</b>	CDF constituency office		
<b>Project Activity</b>	Repair of damaged/ leaking System		
<b>Location</b>	Loloopon		
<b>Date of Assessment</b>	27/05/2011		
<b>Total Funds Awarded to Date</b>	147,481		
<b>Total Funds Spent to Date</b>	147,481		
<b>Total Unaccounted Funds</b>	NIL		<b>Project Category</b> A
<b>Technical Assessment Score</b>	70%		<b>Project Status</b> Complete and in use
<b>Comments:</b> This is a well implemented project that has provided a conducive work station for the constituency. The repair was well done and working well. There is value for taxpayers money.			

<b>Project Number</b>	CDF/KS/014/09 - 10		
<b>Constituency</b>	Kajiado south		
<b>Project Name</b>	Osoit primary school		
<b>Project Activity</b>	Construction of two classrooms		
<b>Location</b>	Entonet		
<b>Date of Assessment</b>	3/06/2011		
<b>Total Funds Awarded to Date</b>	1,200,000		
<b>Total Funds Spent to Date</b>	1,200,000		
<b>Total Unaccounted Funds</b>	Nil		<b>Project Category</b> A
<b>Technical Assessment Score</b>	65%		<b>Project Status</b> Complete and in use
<b>Comments:</b> This project is complete and in use. Work done is commensurate to the amount spent and the classroom is serving the purpose of decongesting the school.			


<b>Project Number</b>	CDF/KS/020/09 - 10		
<b>Constituency</b>	Kajiado south		
<b>Project Name</b>	Olmaroroi primary school		
<b>Project Activity</b>	Buying land and construction of 3 classrooms and toilets		
<b>Location</b>	Entarara		
<b>Date of Assessment</b>	27/05/2011		
<b>Total Funds Awarded to Date</b>	2,600,000		
<b>Total Funds Spent to Date</b>	2,600,000		
<b>Total Unaccounted Funds</b>	Nil		<b>Project Category</b> A
<b>Technical Assessment Score</b>	93%		<b>Project Status</b> Complete and in use
<b>Comments:</b> The project was completed on time and within budget. There is good and neat workmanship displayed. The construction of the school has lessened the burden of students having to walk long distances since there was no other school in the locality.			


<b>Project Number</b>	CDF/KS/022/09 - 10		
<b>Constituency</b>	Kajiado south		
<b>Project Name</b>	Munyurra primary school		
<b>Project Activity</b>	Construction of two classrooms		
<b>Location</b>	Entarara		
<b>Date of Assessment</b>	27/05/2011		
<b>Total Funds Awarded to Date</b>	1,100,000		
<b>Total Funds Spent to Date</b>	1,100,000		
<b>Total Unaccounted Funds</b>	Nil		<b>Project Category</b> A
<b>Technical Assessment Score</b>	90%		<b>Project Status</b> Complete and in use
<b>Comments:</b> This is a well implemented project with value for money being realised. The project displayed relatively well done workmanship. The community is deriving benefits from the project as the pupils are already using it.			


<b>Project Number</b>	CDF/KS/021/09 - 10		
<b>Constituency</b>	Kajiado south		
<b>Project Name</b>	Kikelelwa secondary school		
<b>Project Activity</b>	Construction of administration block and purchase of furniture		
<b>Location</b>	Entarara		
<b>Date of Assessment</b>	30/05/2011		
<b>Total Funds Awarded to Date</b>	1,200,000		
<b>Total Funds Spent to Date</b>	1,200,000		
<b>Total Unaccounted Funds</b>	Nil		<b>Project Category</b> A
<b>Technical Assessment Score</b>	90%		<b>Project Status</b> Complete and in use
<b>Comments:</b> This is a very well implemented project; Good quality materials used, top class finish and accurate workmanship employed. The project is complete and already in use. It should be noted that kshs. 87,000 of the amount spent was donated by parents.			


<b>Project Number</b>	CDF/KS/042/09 - 10		
<b>Constituency</b>	Kajiado south		
<b>Project Name</b>	Loitoktok constituency office		
<b>Project Activity</b>	Repainting and repairing of office block		
<b>Location</b>	Loloopon		
<b>Date of Assessment</b>	7/06/2011		
<b>Total Funds Awarded to Date</b>	994,942.70		
<b>Total Funds Spent to Date</b>	994,942.70		
<b>Total Unaccounted Funds</b>	Nil		<b>Project Category</b> A
<b>Technical Assessment Score</b>	90%		<b>Project Status</b> Complete and in use
<b>Comments:</b> There is value for money with work done being commensurate to funds spent. The workmanship is impressive and has given the block a fresh look. There is value for taxpayers money and constituents have a presentable office to engage with their officers.			




<b>Project Number</b>	CDF/KS/037/09 - 10		
<b>Constituency</b>	Kajiado south		
<b>Project Name</b>	Rombo community rescue center		
<b>Project Activity</b>	Construction of a dormitory		
<b>Location</b>	Rombo		
<b>Date of Assessment</b>	6/06/2011		
<b>Total Funds Awarded to Date</b>	1,700,000		
<b>Total Funds Spent to Date</b>	1,700,000		
<b>Total Unaccounted Funds</b>	Nil		<b>Project Category</b> A
<b>Technical Assessment Score</b>	90%		<b>Project Status</b> Complete and in use
<b>Comments:</b> The project was completed on time and within the budget. This is a fairly well implemented project with value for money being realised. Amount of work done is equivalent to the amount spent. Kshs. 500,000 of the amount spent was contributed by the community.			


<b>Project Number</b>	CDF/KS/036/09 - 10		
<b>Constituency</b>	Kajiado south		
<b>Project Name</b>	Rombo divisional development project		
<b>Project Activity</b>	Construction of administration block		
<b>Location</b>	Rombo		
<b>Date of Assessment</b>	6/06/2011		
<b>Total Funds Awarded to Date</b>	800,000		
<b>Total Funds Spent to Date</b>	800,000		
<b>Total Unaccounted Funds</b>	NIL		<b>Project Category</b> A
<b>Technical Assessment Score</b>	83%		<b>Project Status</b> Complete and in use
<b>Comments:</b> The project is complete and occupied. It is a well implemented project with good quality materials and highly skilled workforce utilized during implementation as evidenced by the excellent workmanship. The project was implemented within the estimated cost.			

<b>Project Number</b>	CDF/KS/011/09 - 10		
<b>Constituency</b>	Kajiado south		
<b>Project Name</b>	Namelok secondary school		
<b>Project Activity</b>	Purchase of school furniture		
<b>Location</b>	Entonet		
<b>Date of Assessment</b>	3/06/2011		
<b>Total Funds Awarded to Date</b>	530,000		
<b>Total Funds Spent to Date</b>	530,000		
<b>Total Unaccounted Funds</b>	Nil		<b>Project Category</b> A
<b>Technical Assessment Score</b>	90%		<b>Project Status</b> Complete and in use
<b>Comments:</b> Value for money is exhibited in this project. Furniture bought are of good quality and the pupils are enjoying a conducive learning environment. Furniture was also bought for the administration block.			


<b>Project Number</b>	CDF/KS/015/09 - 10		
<b>Constituency</b>	Kajiado south		
<b>Project Name</b>	Paranai primary school		
<b>Project Activity</b>	Construction of two classrooms		
<b>Location</b>	Entonet		
<b>Date of Assessment</b>	3/06/2011		
<b>Total Funds Awarded to Date</b>	1,200,000		
<b>Total Funds Spent to Date</b>	1,200,000		
<b>Total Unaccounted Funds</b>	NIL		<b>Project Category</b> A
<b>Technical Assessment Score</b>	90%		<b>Project Status</b> Complete and in use
<b>Comments:</b> This is a fairly well implemented project with value for money being realised. The project is serving its intended purpose as it is complete and in use.			

<b>Project Number</b>	CDF/KS/031/09 - 10		
<b>Constituency</b>	Kajiado south		
<b>Project Name</b>	Emmumunyi dispensary		
<b>Project Activity</b>	Rehabilitating water system		
<b>Location</b>	Rombo		
<b>Date of Assessment</b>	6/06/2011		
<b>Total Funds Awarded to Date</b>	475,000		
<b>Total Funds Spent to Date</b>	475,000		
<b>Total Unaccounted Funds</b>	NIL		<b>Project Category</b> A
<b>Technical Assessment Score</b>	70%		<b>Project Status</b> Complete and in use


**Comments:** The project is complete and in use and has eased water shortage problem in the dispensary. The C.D.F office did the water supply connection and the tank was donated by the European Union. Valuation of work done revealed value for money to taxpayers.

<b>Project Number</b>	CDF/KS/010/09 - 10		
<b>Constituency</b>	Kajiado south		
<b>Project Name</b>	Olchorro secondary school		
<b>Project Activity</b>	Fixing of the roof, plastering of the building, painting and fixing the ceiling		
<b>Location</b>	Entonet		
<b>Date of Assessment</b>	3/06/2011		
<b>Total Funds Awarded to Date</b>	500,000		
<b>Total Funds Spent to Date</b>	500,000		
<b>Total Unaccounted Funds</b>	Nil		<b>Project Category</b> A
<b>Technical Assessment Score</b>	83%		<b>Project Status</b> Complete and in use


**Comments:** This is a fairly well implemented project with value for money having been realised. The work was well done within the budget.


<b>Project Number</b>	CDF/KS/034/09 - 10		
<b>Constituency</b>	Kajiado south		
<b>Project Name</b>	Oloibor osoit primary school		
<b>Project Activity</b>	Construction of a school fence		
<b>Location</b>	Rombo		
<b>Date of Assessment</b>	6/06/2011		
<b>Total Funds Awarded to Date</b>	1,200,000		
<b>Total Funds Spent to Date</b>	1,200,000		
<b>Total Unaccounted Funds</b>	Nil		<b>Project Category</b> A
<b>Technical Assessment Score</b>	63%		<b>Project Status</b> Complete and in use


**Comments:** This is a well implemented project with quality materials being utilized and highly skilled workforce having been used. The work done is commensurate to amount spent as 12 acres of the school and 5 acres of the dispensary were fenced.

<b>Project Number</b>	CDF/KS/019/09 - 10		
<b>Constituency</b>	Kajiado south		
<b>Project Name</b>	Kikelelwa primary school		
<b>Project Activity</b>	Construction of toilets		
<b>Location</b>	Entarara		
<b>Date of Assessment</b>	27/05/2011		
<b>Total Funds Awarded to Date</b>	600,000		
<b>Total Funds Spent to Date</b>	600,000		
<b>Total Unaccounted Funds</b>	Nil		<b>Project Category</b> A
<b>Technical Assessment Score</b>	59%		<b>Project Status</b> Complete and in use


**Comments:** This is a fairly well implemented project that is complete and in use. The toilets are of standard quality and have greatly contributed to improved sanitation in the school.


<b>Project Number</b>	CDF/KS/008/09 - 10		
<b>Constituency</b>	Kajiado south		
<b>Project Name</b>	Kimana social hall		
<b>Project Activity</b>	Fixing gate		
<b>Location</b>	Kimana		
<b>Date of Assessment</b>	28/05/2011		
<b>Total Funds Awarded to Date</b>	400,000		
<b>Total Funds Spent to Date</b>	400,000		
<b>Total Unaccounted Funds</b>	Nil	<b>Project Category</b>	A
<b>Technical Assessment Score</b>	60 %	<b>Project Status</b>	Complete and in use
<p><b>Comments:</b> The project is a priority to the community as it safeguards the social hall. The workmanship is good with good material selection as evidenced by the strong gate. The fencing has covered an area of 2 acres which has also safeguarded jua kali sheds implemented under Economic Stimulus programme (E.S.P)</p>			


<b>Project Number</b>	CDF/KS/032/09 - 10		
<b>Constituency</b>	Kajiado south		
<b>Project Name</b>	Elerai primary school		
<b>Project Activity</b>	Construction of toilets		
<b>Location</b>	Rombo		
<b>Date of Assessment</b>	6/06/2011		
<b>Total Funds Awarded to Date</b>	800,000		
<b>Total Funds Spent to Date</b>	800,000		
<b>Total Unaccounted Funds</b>	Nil		<b>Project Category</b> B
<b>Technical Assessment Score</b>	46%		<b>Project Status</b> Complete and in use
<b>Comments:</b> The project was poorly implemented; there was poor workmanship when putting up the project that has led to emergence of cracks on the wall and the floor. There is need for skilled workmanship to be employed during project implementation.			


<b>Project Number</b>	CDF/KS/030/09 - 10		
<b>Constituency</b>	Kajiado south		
<b>Project Name</b>	Naretisho olibor soit community health center		
<b>Project Activity</b>	Repainting and repairing		
<b>Location</b>	Rombo		
<b>Date of Assessment</b>	6/06/2011		
<b>Total Funds Awarded to Date</b>	500,000		
<b>Total Funds Spent to Date</b>	500,000		
<b>Total Unaccounted Funds</b>	Nil		<b>Project Category</b> B
<b>Technical Assessment Score</b>	49%		<b>Project Status</b> Complete and in use
<b>Comments:</b> The project is complete and in use, the dispensary has greatly improved health care in the area and the toilets that have been put up have contributed to improved sanitation. The workmanship on the health centre building is however poor as evidenced by the chipping paint work.			





<b>Project Number</b>	CDF/KS/029/09 - 10		
<b>Constituency</b>	Kajiado south		
<b>Project Name</b>	Olandi primary school		
<b>Project Activity</b>	Construction of two classrooms		
<b>Location</b>	Lenkism		
<b>Date of Assessment</b>	3/06/2011		
<b>Total Funds Awarded to Date</b>	1,200,000		
<b>Total Funds Spent to Date</b>	1,200,000		
<b>Total Unaccounted Funds</b>	Nil		<b>Project Category</b> C
<b>Technical Assessment Score</b>	65%		<b>Project Status</b> Ongoing and not in use
<b>Comments:</b> This project was identified by the community in partnership with their civic leaders. The project is ongoing and work on the ground is commensurate to the amount spent. The workmanship displayed is standard. However, there is painting and glazing work that is pending.			

<b>Project Number</b>	CDF/KS/045/09 - 10		
<b>Constituency</b>	Kajiado south		
<b>Project Name</b>	Namelok youth polytechnic		
<b>Project Activity</b>	Construction of a dormitory		
<b>Location</b>	Entonet		
<b>Date of Assessment</b>	3/06/2011		
<b>Total Funds Awarded to Date</b>	1,000,000		
<b>Total Funds Spent to Date</b>	1,000,000		
<b>Total Unaccounted Funds</b>	NIL		<b>Project Category</b> C
<b>Technical Assessment Score</b>	70%		<b>Project Status</b> Ongoing and not in use
<b>Comments:</b> This is a well implemented project though still ongoing. The workmanship displayed is commendable and there is value for money based on work done. There is however need for more funds to complete the project so that it benefits the youth.			

<b>Project Number</b>	CDF/KS/006/09 - 10		
<b>Constituency</b>	Kajiado south		
<b>Project Name</b>	Lemongo primary school		
<b>Project Activity</b>	Construction of two classrooms		
<b>Location</b>	Kimana		
<b>Date of Assessment</b>	30/06/2011		
<b>Total Funds Awarded to Date</b>	1,100,000		
<b>Total Funds Spent to Date</b>	1,100,000		
<b>Total Unaccounted Funds</b>	Nil		<b>Project Category</b> C
<b>Technical Assessment Score</b>	70%		<b>Project Status</b> Ongoing and in use
<b>Comments:</b> This project was implemented in time and within the budget. It is a well implemented project with value for money evidenced by the good quality finish. However, the project is ongoing as painting is still pending.			

<b>Project Number</b>	CDF/KS/023/09 - 10		
<b>Constituency</b>	Kajiado south		
<b>Project Name</b>	Chief mutury primary school		
<b>Project Activity</b>	Construction of three classrooms		
<b>Location</b>	Ololopon		
<b>Date of Assessment</b>	30/05/2011		
<b>Total Funds Awarded to Date</b>	1,100,000		
<b>Total Funds Spent to Date</b>	1,100,000		
<b>Total Unaccounted Funds</b>	Nil		<b>Project Category</b> C
<b>Technical Assessment Score</b>	60%		<b>Project Status</b> Ongoing and not in use
<b>Comments:</b> This is a well implemented project with strong structure work and good workmanship. There is value for money realised although the project is still ongoing. There is need for more allocation to finalize pending work and finishes.			

<b>Project Number</b>	CDF/KS/002/09 - 10		
<b>Constituency</b>	Kajiado south		
<b>Project Name</b>	Kalesirua primary school		
<b>Project Activity</b>	Construction of two classrooms		
<b>Location</b>	Mbirikani		
<b>Date of Assessment</b>	3/06/2011		
<b>Total Funds Awarded to Date</b>	1,200,000		
<b>Total Funds Spent to Date</b>	1,200,000		
<b>Total Unaccounted Funds</b>	Nil		<b>Project Category</b> C
<b>Technical Assessment Score</b>	68%		<b>Project Status</b> Ongoing and in use
<b>Comments:</b> The work done is commensurate with the amount spent. The project is a priority to the community and is in use; however the workmanship should be improved as evidenced by the chipping floor. It should be noted that the project received an additional kshs. 100,000 from African Medical Research and Foundation (AMREF).			

<b>Project Number</b>	CDF/KS/012/09 - 10		
<b>Constituency</b>	Kajiado south		
<b>Project Name</b>	Enkongu narok dispensary		
<b>Project Activity</b>	Construction of a dispensary		
<b>Location</b>	Entonet		
<b>Date of Assessment</b>	3/06/2011		
<b>Total Funds Awarded to Date</b>	1,800,000		
<b>Total Funds Spent to Date</b>	1,800,000		
<b>Total Unaccounted Funds</b>	NIL		<b>Project Category</b> C
<b>Technical Assessment Score</b>	50%		<b>Project Status</b> Ongoing and not in use
<b>Comments:</b> This project was identified in consultation with the community. The purpose of the project was to provide medical care to the community. The project is ongoing and work done is commensurate to the amount spent.			

## Annex 2

### CDF/LATF Project Rapid Assessment Form

#### 1. General Project Information

1.1 Constituency Name		1.2 Location/Ward	
1.3 Project Name		1.4 Project Number	
1.5 Project Activity		1.6 Rural/Urban	
1.7 MPs Name (2002 - 07)		1.8 MPs Name (2007 - 2012)	
1.9 Date of Project Visit		1.10 Date project began	
1.11 Date project ended (If complete)		1.12 Approximate distance of project from main road	----(in Kms)

#### 2. Project Status

	Tick one ( )	Remarks / Comments
Complete and in use		
Complete and not in use		
Incomplete and in use		
Incomplete and not in use		
Ongoing and in use		
Ongoing and not in use		
Does not exist		

#### 3. Financial Information

FY \ AMOUNT	03/04	04/05	05/06	06/07	07/08	08/09	09/10	10/11	Total
3.1. Amount awarded as per CDFC/Local Authority Records.									
3.2. Actual amount received (Project site)									
3.3. Actual expenditure as at the assessment date									

3.4 Total Other Funds Spent to Date (2009/10) KShs. (LATF, NGOs, CBOs, FBOs, Private Sector, etc.) Specify Actual Source	
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3.5 Total Funds Spent to Date (Kshs.)	
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#### 4. Project defects

Are any of the following defects present? *(If the project is of construction by nature)*

	YES	NO
4.1 Cracking around doors or windows?		
4.2 Cracking through foundation (If foundation is exposed)?		
4.3 Cracking on top of foundation/floor?		
4.4 Any Other		

5. Project Score (*Attach 2-3 Pages to accommodate more respondents in this section*)

Scoring Area		Explain your answer/ Comments to Justify the Score	Each Out of 10
5.1 Community participation in project identification. 5.1.1 How was the project identified?	1.YES 2.NO		
5.1.2 Were women involved in project identification?	1.YES 2.NO		
5.1.3 Were the disabled involved in project identification?	1.YES 2.NO		
5.1.4 Were the youth involved in project identification?	1.YES 2.NO		
5.2 Community participation in project implementation 5.2.1 How was the community involved in project implementation, specify...	1.YES 2.NO		
5.2.2 Was/Is the project implemented in time?	1.YES 2.NO		
5.2.3 Was the project implemented within the budget?	1.YES 2.NO		
5.3 Community project ownership 5.3.1 Does the community feel they own the project? 5.3.2 Is the project well used?	1.YES 2.NO		
5.4 Project satisfaction 5.4.1 Does the project serve the intended purpose?	1.YES 2.NO		
5.5 Visual assessment of overall quality of construction and finish (by users not RA) 5.5.1 (What is your assessment of the workmanship?)	1.Poor 2.Fair 3.Good		
5.5.2 Are the materials used of good quality?	1.YES 2.NO		
5.5.3. What is your assessment of the fittings?	1.Poor 2.Fair 3.Good		
5.6 Procurement Process 5.6.1 Do you know how the contractor was identified?	1.YES 2.NO		
5.6.2 Do you know how the materials are/were supplied /acquired?	1.YES 2.NO		
5.5 Total Project Rapid Score (out of 130 marks)			

Note: A mark of 10 is excellent, while a mark of 1 is very bad.

6. Citizens Priorities

6.1 Is this project a priority for this community?	YES	NO
6.2 If NO what would you list as the priorities (List three in order of priority)	1. 2. 3.	

7.0 Respondent Details

{*Make sure you include details of Key respondents interviewed in the field in the table below*}

Name and Title of Respondent	Tel No:	Gender	Age



**8.0 General Comments**

Kindly provide a description of the project in terms of defects/observations that may be useful in assessing the project if any.

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**9.0 Draw/Attach the floor plan with measurements to this cover sheet (*One per project*)**

I certify that I inspected the project described above and that the information contained here is accurate to the best of my knowledge.

Research Assistants Name: \_\_\_\_\_

Date of visit: \_\_\_\_\_ Time of Visit \_\_\_\_\_

RAs Telephone Number; \_\_\_\_\_ Signed: \_\_\_\_\_

### Annex 3

## LATF Project Users Questionnaire

Quest. No.:
-------------

Name of RO
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**Instructions for ROs**

- Explain who you are, and the purpose of your visit. Clearly state that the interview is anonymous.
- Ask the person if they know about the concerned project before starting the interview, if they have no knowledge then do not interview them.
- If the person agrees to be interviewed, ask how long they have been resident in the community. If it is less than six months do not undertake the interview. Do not interview people directly or officially involved in managing the project as they will have a bias.
- ROs must interview a mix of women and men at all project locations.
- The minimum requirement is 4 user interviews/project.
- In questions with written answers be very clear and concise.

1. Name of District		2. Constituency Name	
3. Name of Project		4. Location Name	
5. Gender of person interviewed (circle one answer number)		1. Female	2. Male
6. Age of person interviewed		_____ years	
7. Occupation (circle one answer number)	1. Farmer 2. Business Owner 3. Labourer /Housekeeper	4. Private Sector Employee 5. Government employee 6. Other (explain) _____	
8. RO -- Why have you selected this person? (list relationship to project)	1. Resident lives near project 2. Resident from community uses the project 3. Other (explain) _____		
9. Do you know who funded the project?		1. Yes	2. No
10. If yes, can you say who?	1. LATF 2. LATF 3. MP	4. Community 5. Donors/NGOs 6. Government	7. Councillor 8. Private company 9. Do not know 10. Other (explain) _____
11. Is the project complete and in use, or incomplete and in use?	1. Project is completed and in use 2. Project is completed and not in use 3. Project is incomplete and in use 4. Project is incomplete and not in use 5. Project is "missing", does not exist		
12. Please explain your answer? (If the person choose option 2, 3, 4, or 5)			
13. Did you or people you know in the community participate in project selection?	1. Yes, community participated 2. No, community did not participate 3. Do not know		
14. If yes, please explain how you know this?	1. I attended the meeting 2. I know people who attended and they told me 3. Other (explain) _____		
15. If yes, do you know approximately how many people attended the meeting to select the project?	1. _____ people (write the number) 2. Do not know		
16. If yes to Q10, (community participated in project selection), Was this project selected as a priority for this community?	1. Yes 2. No 3. Do not know		

17. If no to Q10, do you know who selected the project?	1. MP 2. Councillor	3. Chief/Govt. official 4. Do not know	5. Other _____
18. Did you or people you know in the community participate in project implementation?	1. Yes, community participated 2. No, community did not participate 3. Do not know		
19. If yes, how?	1. They contributed labour/security/supervision/goods/materials/land etc. 2. They gave money 3. Other (explain) _____		
20. Was there a Project Management Committee formed for this project?	1. Yes	2. No	3. Do not know
21. If yes, who selected this Committee?	1. MP selected 2. Community selected 3. MP and community	4. Councillor selected 5. Govt. selected	6. Do not know 7. Other (explain) _____
22. What is your satisfaction in terms of quality of the facility and value for money spent on this project?	1. Very satisfied 2. Satisfied	3. Dissatisfied 4. Very dissatisfied	
23. If Dissatisfied or Very dissatisfied, explain why?			
24. Was this project transparently managed?	1. Yes 2. No	3. Do not know	
25. If no, explain why not?			
26. How would you rate the project in terms of impact on beneficiaries?	1. High impact – many people in community benefited 2. Medium impact – some people in community benefited 3. Low impact – none/few people in community benefited		
27. What are the three most important future projects for this community?	1. 2. 3.		
28. Can you suggest ways to improve implementation of LATF projects?	1. 2. 3.		
29. RO Verification -- What is the actual completion status of the project based on observation? (visit the project and then complete this question)	1. Project is completed and in use 2. Project is completed and not in use 3. Project is incomplete and in use 4. Project is incomplete and not in use 5. Project is “missing”, does not exist		

Name of interviewer	Signature of interviewer	Date and time of interview

## Annex 4

### Technical Project Assessment Form

Project Score (Out of 100)	%	Project No.	
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Project Type (Source of funds)	Project Activity
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Project Name		Constituency Name	
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County Name		Location / Ward Name	
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Area	Out of 10	Justify the score you gave with explanation below (write clearly and neatly)
(1) Quality of materials used		
(2) Quality of workmanship.		
(3) Was/is the project implemented within the budget and time?		
(4) What is the estimated cost of the project against what was spent based on the assessment? - <b>does it represent value for money?</b>		
<b>Total</b>	<b>Marks out of 40</b>	1. Explain the project score ( <i>Justify the project score</i> ) 2. What is your overall recommendation on the project implementation
	Percentage _____ %	

**Note: A mark of 10 is excellent, while a mark of 1 is very poor**

Name of technical reviewer:	Date:
Signature of technical reviewer:	Telephone No.
	Time:



Wednesday, 29 February 2012

Dear Hon. Judah Katoo Metito,

**RE: KAJIADO SOUTH CDF CONSTITUENCY CITIZEN REPORT CARD**

The National Taxpayers Association (NTA) is a national, independent and non-partisan organization committed to working in partnership with the government and other stakeholders to promote transparency, effectiveness and accountability in the use of government resources. The NTA is currently compiling and disseminating Citizens' Report Cards on the provision of services and the management of devolved funds in constituencies and local authorities across Kenya. On 28<sup>th</sup> March 2011, the NTA published 33 Citizen Report Cards on the management of CDF in 33 constituencies in all eight provinces.

In Phase 4 of the NTA's national CDF monitoring programme, an additional 36 constituencies were selected and audited, one of which is the constituency you represent. In honour of your esteemed office as the representative of Kajiado South constituency, the NTA herein encloses a draft copy of the Kajiado South Constituency CDF Citizens' Report Card for your comments and feedback prior to printing and dissemination through a formal launch. Kindly be informed that we met with the CDFC from your constituency on 13<sup>th</sup> January 2012 to review and discuss the draft CRC.

Please call **Mr. Martin Napisa** on **0734500940** at the -NTA Secretariat- to arrange a meeting to discuss or contribute to the draft CRC or send written comments to the NTA Secretariat if you have any additional comments to the ones which were provided by the CDFC. Kindly note that lack of feedback by 14<sup>th</sup> March 2012 on the draft CRC will be considered as a confirmation of the report and we shall proceed with the printing and dissemination through a formal launch.

We look forward to hearing from you soon.

Yours sincerely,

Davis Adieno,  
**National Coordinator**  
**National Taxpayers Association (NTA)**

C.C. Mr. Yusuf Mbuno  
Ag. Chief Executive Officer  
CDF Coordination Board  
Harambee Co-operative Plaza  
10<sup>th</sup> Floor  
Nairobi.

The NTA is a national, volunteer-based, independent and non-partisan organization established to improve the delivery of services and the management of devolved funds for the benefit of all Kenyans.

NTA is a citizen initiative currently steered by the following National Governing Council members: Kenya Private Sector Alliance (KEPSA) - Chair, National Informal Sector Coalition (NISCO) - Vice Chair, Institute of Certified Public Accountants of Kenya (ICPAK) - Treasurer, Centre for Governance and Development (CGD) - Secretary, Kenya Female Advisory Organization (KEFEADO) - Deputy Secretary, Supreme Council of Kenya Muslims (SUPKEM) - Member, Kenya Private Sector Network (KPSA Network) - Member, African Woman and Child Feature Service (AWCFS) - Member, United Business Association (UBA) - Member, Catholic Justice & Peace Commission (CJPC), Kenya Alliance of Resident Associations (KARA) and Transparency International Kenya (TI-K) - Member.

National Taxpayers Association, P.O. Box 4037 - 00506, Nairobi, Kenya. Tel: 020-3861813/4 Website: www.nta.or.ke



20<sup>th</sup> March, 2012.

The Fund Manager,  
Kajiado South Constituency,  
Kajiado County.

Dear Sir,

**RE: KAJIADO SOUTH CDF CITIZEN REPORT CARD REVIEW- APPRECIATION**

With reference to a meeting held on 3<sup>rd</sup> February, 2012 at Kajiado South CDF office attended by the fund manager and the NTA team, we express our gratitude for the time, patience and remarkable openness you exhibited during the meeting as we went through the draft Citizen's Report Card (CRC) for Kajiado South constituency.

The comments will indeed add value to the final report. The NTA is planning to print, launch and disseminate copies of the report both at the national and the constituency levels.

NTA is committed to objective and evidence-based reporting on CDF performance. Once again we reiterate our appreciation and look forward to solidifying this partnership.

Yours Faithfully,



Davis Adieno  
**National Coordinator,  
National Taxpayers Association (NTA)**

C.C. Yusuf Mbuno.  
Ag. Chief Executive Officer  
CDF Coordination Board  
Harambee Co-operative Plaza  
10<sup>th</sup> Floor  
Nairobi

C.C. Hon. Katoo Ole Metito  
Member of Parliament  
Kajiado South Constituency  
National Assembly  
Nairobi

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- Secretary, Kenya Female Advisory Organization (KEFEADO) - Deputy Secretary, Supreme Council of Kenya Muslims (SUPKEM) - Member, Kenya Private Sector Network (KPSA Network) - Member, African Woman and Child Feature Service (AWCFS) - Member, United Business Association (UBA) - Member, Catholic Justice & Peace Commission (CJPC), Kenya Alliance of Resident Associations (KARA) and Transparency International Kenya (TI-K) - Member.

National Taxpayers Association, P.O. Box 4037-00506, Nairobi, Kenya. Tel: 020-3861813/4. Website: www.nta.or.ke

20<sup>TH</sup> March, 2012.

Hon. Katoo Ole Metito  
Member of Parliament for Kajiado South Constituency,  
Kajiado County.

Dear Sir,

**RE: KAJIADO SOUTH CDF CITIZEN REPORT CARD REVIEW- APPRECIATION**

With reference to a meeting held on 6<sup>th</sup> March, 2012 at NSSF Building, we express our gratitude for the time, patience and remarkable openness you exhibited during the meeting as we went through the draft Citizen's Report Card (CRC) for Kajiado South constituency.

The comments will indeed add value to the final report. The NTA is planning to print, launch and disseminate copies of the report both at the national and the constituency levels.

NTA is committed to objective and evidence-based reporting on CDF performance. Once again we reiterate our appreciation and look forward to solidifying this partnership.

Yours Faithfully,



Davis Adieno  
National Coordinator,  
National Taxpayers Association (NTA)

C.C. Yusuf Mbuno.  
Ag.Chief Executive Officer  
CDF Coordination Board  
Harambee Co-operative Plaza  
10<sup>th</sup> Floor  
Nairobi

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National Taxpayers Association, P.O. Box 4037-00506, Nairobi, Kenya. Tel: 020-3861813/4. Website: www.nta.or.ke

## Annex 6

### **List of MP's / CDFC's that met or sent comments on the draft CDF CRC**

	<b>Name of MP</b>	<b>Constituency</b>	<b>Date of sending 1st Draft</b>	<b>Date of meeting with CDFC</b>	<b>Date of meeting with MP</b>
1.	Hon. Soita Shitanda	Malava	18th October 2011	21st November 2011 25th November 2011	2nd November 2011
2.	Hon. Benson Itwiku	Masinga	9th November 2011	9th September 2011	-
3.	Hon. Jamleck Kamau	Kigumo	15th November 2011	20th November 2011	24th November 2011
4.	Hon. James Maina Kamau	Kandara	15th November 2011	2nd December 2011	-
5.	Hon. Justus Kizito	Shinyalu	15th November 2011	19th January 2012	-
6.	Hon. David Musila	Mwingi South	24th November 2011	13th December 2011	13th December 2011
7.	Hon. Thomas Mwadeghu	Wundanyi	30th November 2011	8th December 2011	-
8.	Hon. Wycliffe Oparanya	Butere	30th November 2011	22nd December 2011	-
9.	Hon. Musalia Mudavadi	Sabatia	30th November 2011	14th February 2012	-
10.	Hon. Noah. Wekesa	Kwanza	30th November 2011	1st December 2011	-
11.	Hon. James Kwanya Rege	Karachuonyo	25th January 2012	18th January 2012	-
12.	Hon. Kasipul-Kabondo	Kasipul Kabondo	16th January 2012	19th January 2012	-
13.	Hon. Martin Ogindo	Rangwe	16th January 2012	20th January 2012	14th February 2012 20th February 2012
14.	Hon. Joshua Orwa Ojode	Ndhiwa	16th January 2012	23rd January 2012	23rd January 2012
15.	Hon. John Mbadi Ngo'ng'o	Gwasi	16th January 2012	24th January 2012	24th January 2012
16.	Hon. Otieno Kajwang'	Mbita	16th January 2012	25th January 2012	-
17.	Hon. Barnabas Mwangi	Kiharu	17th January 2012	-	-
18.	Hon. Kalonzo Musyoka	Mwingi North	26th January 2012	28th November 2011	-
19.	Hon. Danson Mwazo	Voi	26th January 2012	-	-
20.	Hon. Charity Ngilu	Kitui Central	24th January 2012	2nd November 2011	-
21.	Hon. Lucas Chepkitony	Keiyo North	15th February 2012	23rd November 2011	-
22.	Hon. Eugene Wamalwa	Saboti	15th February 2012	22nd November 2011	-
23.	Hon. Boaz Kaino	Marakwet West	15th February 2012	25th November 2011	-
24.	Hon. Peter Kenneth	Gatanga	28th February 2012	-	-
25.	Hon. Philip Kaloki	Kibwezi	28th February 2012	-	-
26.	Hon. Gideon Ndambuki	Kaiti	28th February 2012	-	13th March 2012
27.	Hon. Uhuru Kenyatta	Gatundu South	3rd March 2012	-	-
28.	Hon. John Mututho	Naivasha	5th March 2012	14th March 2012 16th March 2012	16th March 2012 (Telephone Conversation)
29.	Hon. Lee Kinyanjui	Nakuru Town	29th February 2012	2nd February 2012	-
30.	Hon. Katoo Metito	Kajiado South	29th February 2012	3rd February 2012	6th March 2012
31.	Hon. Joseph Nkaisserry	Kajiado Central	29th February 2012	5th January 2012	15th March 2012
32.	Hon. Naomi Shaban	Taveta	25th February 2012	-	19th March 2012
33.	Hon. Linah Jebii Kilimo	Marakwet East	15th February 2012	20th January 2012	-