

Citizen's Constituency Development Fund Report Card for Mwatate Constituency Taita Taveta County



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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 Mwatate Constituency whose current Member of parliament is Hon. Calist Andrew Mwatela.
- A notification for the audit of the constituency was sent to Hon. Calist Andrew Mwatela, copied to the CEO of the CDF Board on 7th 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 Mwatate Constituency in November 2011.
- A draft report was produced and sent to the Member of Parliament on 2nd April 2012 for comments and feedback.
- 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 Mwatate Constituency Citizen Report Card are listed in Annex 5.

2.3 Summary Findings

- A summary of total funds allocated to Mwatate Constituency is listed in Table 1 below. A total of Kshs. **232,477,740** has been allocated to the constituency since 2003/04.
- The main findings from NTAs research in Mwatate 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 Mwatate Constituency 2003/04 - 2009/10

Constituency Name	2003/2004	2004/2005	2005/2006	2006/2007	2007/2008	2008/2009	2009/2010	Total
Mwatate	6,000,000	22,859,118	29,563,534	40,954,838	41,207,797	41,379,525	50,512,928	232,477,740

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

Kshs. 2,745,747 of taxpayers' money has been wasted on badly implemented projects

4% of the total CDF funds allocated to the monitored projects in FY 2009/10 were on badly implemented projects

Kshs. 2,000,000 of taxpayers' money is unaccounted for

3% 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 Mwatate Constituency

Category	Project Assessment Classification	No. of Projects	Budget Awarded	Budget Spent	Budget Unaccounted For	Balance in Bank Account
			Kshs.	Kshs.	Kshs.	
A	Well built, completed projects - good quality construction, good value for money for taxpayers'.	11	15,850,000	14,250,000	1,600,000	-
B	Badly built, complete and Ongoing projects - poor quality construction, money wasted, poor value for money	3	2,745,747	2,745,747	-	-
C	Well built, incomplete projects - project not yet complete, being built in phases, so far well built	13	41,543,766	41,143,766	400,000	-
G	Delayed implementation- The project was officially allocated funds but the implementation has not started	5	5,650,000	-		5,650,000
TOTAL		32	65,939,513	58,289,513	2,000,000	5,650,000

Main Findings	Summary of Funds (Kshs.)	% of Total
Total Money Badly Used (B Projects)	2,745,747	4%
Total Money Wasted (D Projects)	-	-
Budget Unaccounted For	2,000,000	3%

2.4 Recommendations to Hon. Calist Andrew Mwatela and Mwatate 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. Trace and fully account for all missing funds or take the necessary legal action to ensure recovery of the same
2. Reduce by 80% badly implemented CDF projects.
3. Make available all records of CDF projects, plus Bills of Quantities in line with Article 35(a) and (b) of the constitution
4. 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).
5. 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)¹.

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)², 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.

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

² 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

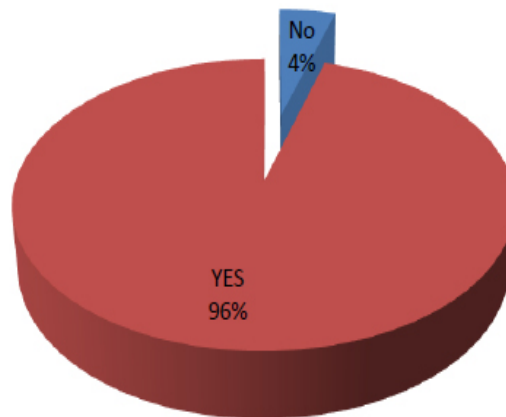
The project was officially allocated funds but the implementation has not started and funds are in the project account.

5. Comments and Review

Following the elaborate process of compiling the Citizen's Report Card, the NTA developed a draft report of the findings. This report was then sent to the area Member of Parliament (copied to the CDF Board) for his/her comments. The MP was given a period of two weeks to comment on the draft report. In cases where the NTA did not receive any communication a reminder letter was sent at the end of week four. If the NTA had no comments by the end of week six then the draft CDF CRC was processed for publishing.

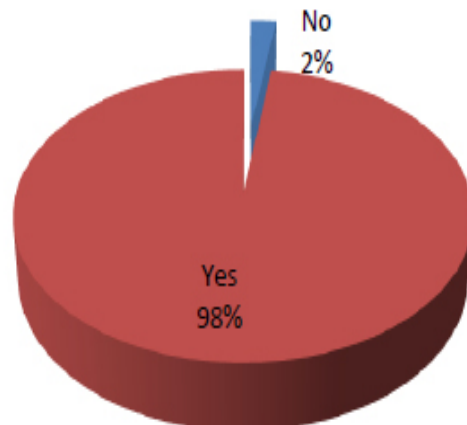
Do you Know how the project was identified?

96% of the respondents know how the project was identified, while 4% of the respondents do not know



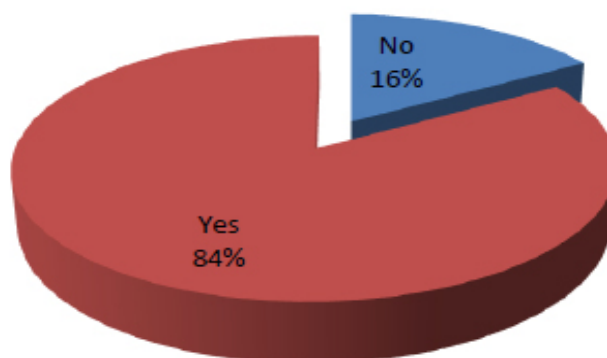
Were women involved in the project identification?

98% of the respondents said women were involved, 2% said they were not involved



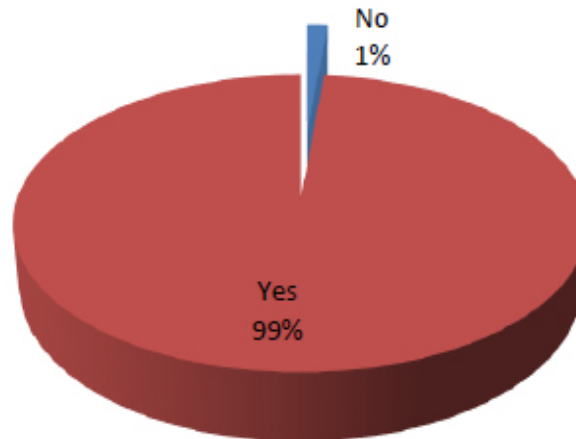
Were the disabled involved in project identification?

84% of the respondents said the disabled were involved in the selection of projects, while 16% said they were not involved



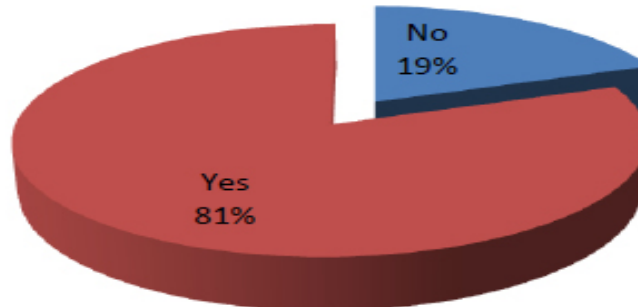
Were the youth involved in project identification?

99% of the respondents said the youth were involved, while 1% said they were not involved.



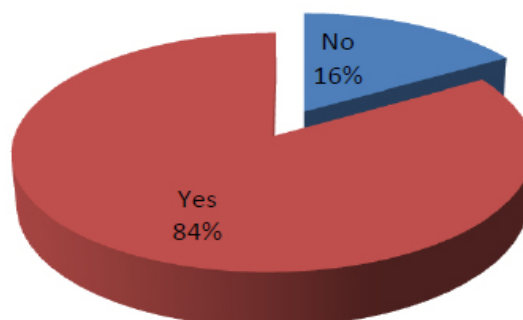
Do you know how the materials are/were supplied/acquired?

81% of the respondents said they know how the materials were supplied/ acquired, while 19% said they do not know.



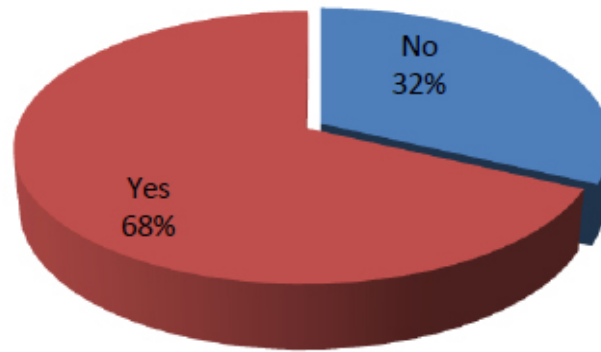
Does the community feel they own the project?

84% of the respondents said the community feels they own the project, while 16% said the community does not.



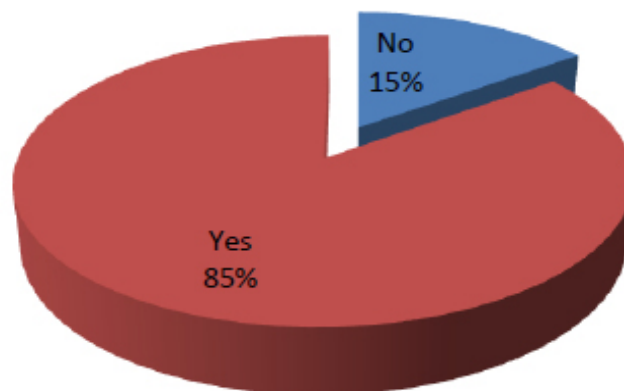
Does the project serve the intended purpose?

68% of the respondents said the project serves the intended purpose, while 32% said the project does not.



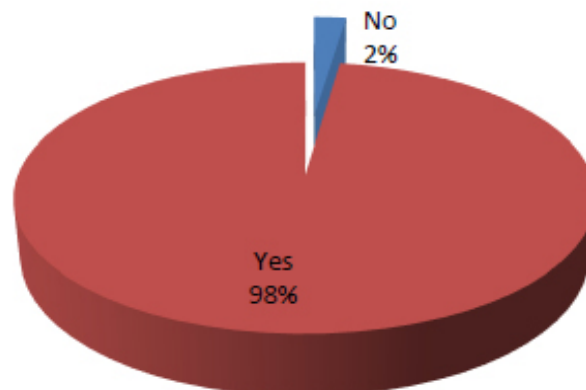
Do you know how the contractor was identified?

85% of the respondents know how the contractor was identified, while 15% said they don't know




Is this project a priority for this community?


98% of the respondents said the project is a priority for this community, while 2% said it's not a priority





Annex 1


Project Classification Summary Tables,
Project Profiles and digital photographs
for all CDF projects visited and assessed in
the Financial Year (FY) 2009 - 10


Project Number	CDF/MWT/003/09-10				
Constituency	Mwatate				
Project Name	Shelemba primary school				
Project Activity	Wiring and installation of electricity at the school				
Location/Ward	Ron'ge kati				
Date of Assessment	8/6/2011				
Total Funds Awarded to Date	300,000				
Total Funds Spent to Date	150,000				
Total Unaccounted Funds	150,000			Category	A
Technical Performance Score	82%			Project Status	Complete and in use
Comments: The project was well implemented within budget. According to the technical assessment very good quality fittings, accessories and conductors were used. The piping and wiring were well sealed for safety and workmanship conformed to IEE regulations. There is value for money in this project and it is in use.					


Project Number	CDF/MWT/007/09-10				
Constituency	Mwatate				
Project Name	Allan mjomba secondary school				
Project Activity	Construction of two classrooms				
Location/Ward	Ron'ge Juu				
Date of Assessment	10/6/2011				
Total Funds Awarded to Date	1,000,000				
Total Funds Spent to Date	1,000,000				
Total Unaccounted Funds	Nil			Category	A
Technical Performance Score	72%			Project Status	Complete and in use
Comments: This project was in partnership with parents contributing kshs.500,0000. Fairly good quality materials and workmanship was exhibited in project implementation. Good quality timber was used for the trusses. The windows are of good dimension and the doors are burglar proof. There is value for money to taxpayers'.					


Project Number	CDF/MWT/012/09-10				
Constituency	Mwatate				
Project Name	Mgeno nursery school				
Project Activity	Construction of two classrooms				
Location/Ward	Mwatate.				
Date of Assessment	24/6/2011				
Total Funds Awarded to Date	600,000				
Total Funds Spent to Date	600,000				
Total Unaccounted Funds	Nil			Category	A
Technical Performance Score	72%			Project Status	Complete and in use
Comments: According to the technical assessment the project ought to have cost Ksh 0.8 million. The project has been roofed with galvanized iron sheets and fired clay bricks used for walling. In addition, a 10,000 litre water tank was also purchased using the same funds. The project shows value taxpayers money.					


Project Number	CDF/MWT/027/09-10				
Constituency	Mwatate				
Project Name	Mrughua dispensary				
Project Activity	Electrification				
Location/Ward	Bura				
Date of Assessment	24/6/2011				
Total Funds Awarded to Date	200,000				
Total Funds Spent to Date	200,000				
Total Unaccounted Funds	Nil			Category	A
Technical Performance Score	88%			Project Status	Complete and in use
Comments: The project entailed a single phase installation of electricity. A new meter was fitted and wiring done. Standard conductors and accessories were used. Appropriate safety standards were observed and all the necessary fittings impressively installed.					


Project Number	CDF/MWT/033/09-10				
Constituency	Mwatate				
Project Name	Mrabenyi pre school				
Project Activity	Construction of a nursery school				
Location/Ward	Rong'e Kati				
Date of Assessment	13/6.2011				
Total Funds Awarded to Date	450,000				
Total Funds Spent to Date	300,000				
Total Unaccounted Funds	150,000			Category	A
Technical Performance Score	80%			Project Status	Complete and in use
Comments: The building was roofed with Dumu Zas - good quality galvanized iron sheets supported with timber trusses. Verandah is raised to prevent runoff and supported with steel poles. The walls were oil painted. There is value for money to the community.					


Project Number	CDF/MWT/024/09-10				
Constituency	Mwatate				
Project Name	Nyangoro water project				
Project Activity	Rehabilitation of water intake				
Location/Ward	Msau				
Date of Assessment	10/6/2011				
Total Funds Awarded to Date	5,300,000				
Total Funds Spent to Date	4,000,000				
Total Unaccounted Funds	1,300,000			Category	A
Technical Performance Score	70%			Project Status	Complete and in use
Comments: The Perkins generator purchased is good quality and will be durable. Good workmanship is evident in installation and plumbing works with good quality galvanized pipes employed. The implementation was within time and it is in use.					


Project Number	CDF/MWT/021/09-10				
Constituency	Mwatate				
Project Name	Maghanga nursery school				
Project Activity	Building a new nursery school				
Location/Ward	Sisera				
Date of Assessment	24/6/2011				
Total Funds Awarded to Date	800,000				
Total Funds Spent to Date	800,000				
Total Unaccounted Funds	Nil			Category	A
Technical Performance Score	80%			Project Status	Complete and in use
Comments: The project was well implemented; the classrooms were fitted with burglar proof doors and roofing was done using good quality galvanised iron sheets. The wall was well painted using oil paint for moisture content prevention and the verandah is supported with steel pillars .There is value for money to the taxpayers.					


Project Number	CDF/MWT/026/09-10				
Constituency	Mwatate				
Project Name	Kwa Mnegwa dispensary				
Project Activity	Electrification				
Location/Ward	Mwakitau				
Date of Assessment	24/6/2011				
Total Funds Awarded to Date	600,000				
Total Funds Spent to Date	600,000				
Total Unaccounted Funds	Nil			Category	A
Technical Performance Score	82%			Project Status	Complete and not in use
Comments: At the time of assessment power was yet to be connected but highly commendable work had been done. Very good quality materials were used including conductors and accessories. The workmanship was to IEE regulations and there is value for money.					


Project Number	CDF/MWT/029/09-10				
Constituency	Mwatate				
Project Name	Ngami secondary school				
Project Activity	Re-construction of a dormitory				
Location/Ward	Bura				
Date of Assessment	24/6/2011				
Total Funds Awarded to Date	1,500,000				
Total Funds Spent to Date	1,500,000				
Total Unaccounted Funds	Nil			Category	A
Technical Performance Score	86%			Project Status	Complete and in use
Comments: The project was well implemented with good interior finishes. Strong burglar proof doors and casement windows were fitted. The walls were strengthened with pillars and the wall painted using oil paint to prevent dampness. The rough cast was well executed. Electricity was also installed in the dormitory. The project reflects value for money.					


Project Number	CDF/MWT/004/09-10				
Constituency	Mwatate				
Project Name	Manoa dispensary				
Project Activity	Construction of 2 doctor's houses, pit latrine and rehabilitation of dispensary				
Location/Ward	Mwachibo				
Date of Assessment	7/5/2011				
Total Funds Awarded to Date	2,250,000				
Total Funds Spent to Date	2,250,000				
Total Unaccounted Funds	Nil			Category	A
Technical Performance Score	78%			Project Status	Complete and in use
Comments: The houses were constructed with good quality materials. Painting and roofing were well done and the verandah is supported with concrete pillars. The dispensary was supplied with a water tank and sewerage system rehabilitated to the required standard with ventilator pipes. The project was well implemented and is serving the intended purpose.					

Project Number	CDF/MWT/028/09-10				
Constituency	Mwatate				
Project Name	Chawia Secondary school				
Project Activity	Construction of a lab and staff room				
Location/Ward	Chawia				
Date of Assessment	20/7/2011				
Total Funds Awarded to Date	3,000,000				
Total Funds Spent to Date	3,000,000				
Total Unaccounted Funds	Nil			Category	A
Technical Performance Score	82%			Project Status	Complete and in use
Comments: Natural quarry stones were used in construction of this project. The technical assessment observed very good structural set up with strong pillars. Corrugated iron sheets were used for roofing and burglar proof doors fitted. Project implementation was within budget and time.					


Project Number	CDF/MWT/010/09-10				
Constituency	Mwatate				
Project Name	Chongonyi nursery school				
Project Activity	Construction of the nursery school				
Location/Ward	Kishamba				
Date of Assessment	25/6/2011				
Total Funds Awarded to Date	600,000				
Total Funds Spent to Date	600,000				
Total Unaccounted Funds	Nil			Category	B
Technical Performance Score	28%			Project Status	Incomplete and in use
Comments: Fried clay bricks were used in construction of this project. The engineer observed that the quality of workmanship was rather substandard with a poor structural set up. Amount spent on the project is not commensurate to the work done. The project cost ought to have been Kshs 500,000 and not kshs 600,000 as is the case. It was also not implemented within time.					

Project Number	CDF/MWT/020/09-10				
Constituency	Mwatate				
Project Name	Chakaleri nursery school				
Project Activity	Construction of a nursery school				
Location/Ward	Ron'ge juu				
Date of Assessment	24/6/2011				
Total Funds Awarded to Date	350,000				
Total Funds Spent to Date	350,000				
Total Unaccounted Funds	Nil			Category	B
Technical Performance Score	12%			Project Status	Incomplete and not in use
Comments: The materials on site at the time of assessment were estimated to be worth Kshs. 45,000 with no other activity undertaken. The project is behind schedule in implementation. The Kshs.350,000 is not justifiable and needs to be investigated.					


Project Number	CDF/MWT/016/09-10				
Constituency	Mwatate				
Project Name	Mwasima nuru water project				
Project Activity	Water pump				
Location/Ward	Mwatate				
Date of Assessment	7/6/2011				
Total Funds Awarded to Date	1,795,747				
Total Funds Spent to Date	1,795,747				
Total Unaccounted Funds	Nil			Category	B
Technical Performance Score	10%			Project Status	Complete and in use
Comments: The assessment revealed the amount of money spent was within the estimated cost of the project. However, the borehole was drilled on a privately owned plot and the owner has fenced off the project and is using it for commercial purposes. This amounts to misuse of taxpayers' money. According to the Mwatate CDFC, the borehole is not serving the community. The borehole was drilled on privately owned plot. The owner has fenced off the project and is using the project commercially.					

Project Number	CDF/MWT/005/09-10		
Constituency	Mwatate		
Project Name	Mwachawaza primary school		
Project Activity	Building 3 new classrooms		
Location/Ward	Kishamba		
Date of Assessment	9/6/2011		
Total Funds Awarded to Date	1,100,000		
Total Funds Spent to Date	700,000		
Total Unaccounted Funds	400,000		Category C
Technical Performance Score	78%		Project Status Ongoing and in use.


Comments: According to the engineer this project was well implemented and the walls reinforced with strong pillars. The roofing was done with galvanised iron sheets. Good quality workmanship is evident. There is good value for taxpayers money.

Project Number	CDF/MWT/002/09-10		
Constituency	Mwatate		
Project Name	Rahai primary school		
Project Activity	Renovation of a classroom		
Location/Ward	Msau		
Date of Assessment	10/6/2011		
Total Funds Awarded to Date	300,000		
Total Funds Spent to Date	300,000		
Total Unaccounted Funds	Nil		Category C
Technical Performance Score	74%		Project Status Ongoing and in use


Comments: The technical assessment revealed quarry bricks were used for construction. The renovations were carried out within the budget though not within time. Work was ongoing at the time of assessment.


Project Number	CDF/MWT/006/09-10		
Constituency	Mwatate		
Project Name	Dawson Mwanyumba health center		
Project Activity	Installation of electricity, building of septic tank and a doctor's house		
Location/Ward	Kishamba		
Date of Assessment	9/8/2011		
Total Funds Awarded to Date	3,967,875		
Total Funds Spent to Date	3,967,875		
Total Unaccounted Funds	Nil		Category C
Technical Performance Score	86%		Project Status Ongoing and not in use


Comments: According to the engineer the project was implemented within budget. He estimated project cost at Kshs.4,000,000 against an actual expenditure of Kshs.3,967,875. The structure is stable with professionally done rough casting. Roofing and painting were both well done. Overall quality of workmanship is satisfactorily and the project exhibits good use of taxpayers money so far.


Project Number	CDF/MWT/008/09-10		
Constituency	Mwatate		
Project Name	Mwambirwa health center		
Project Activity	Renovation & construction of male and female ward		
Location/Ward	Ron'ge Juu		
Date of Assessment	10/6/2011		
Total Funds Awarded to Date	500,000		
Total Funds Spent to Date	500,000		
Total Unaccounted Funds	Nil		Category C
Technical Performance Score	76%		Project Status Ongoing and in use


Comments: Good quality concrete blocks were used in construction of the wall. So far the work done in plastering is good. The project had also been installed with a PVC water tank for water storage at the time of assessment. There is indeed value for money to the community so far.


Project Number	CDF/MWT/009/09-10				
Constituency	Mwatate				
Project Name	Mwanga Secondary school				
Project Activity	Construction of two classrooms and purchase of furniture				
Location/Ward	Ron'ge Juu				
Date of Assessment	10/6/2011				
Total Funds Awarded to Date	1,450,000				
Total Funds Spent to Date	1,450,000				
Total Unaccounted Funds	Nil			Category	C
Technical Performance Score	54%			Project Status	Ongoing and in use
Comments: Fired clay bricks were used in construction of this ongoing project. Good quality timber was used for the trusses on the roof. The verandah is raised and well supported with black steel pipes. Plastering was well undertaken and the project implemented within budget but not time. However the work done so far represents value for money.					


Project Number	CDF/MWT/011/09-10				
Constituency	Mwatate				
Project Name	Dembwa multipurpose hall				
Project Activity	Construction of multipurpose hall				
Location/Ward	Kishamba				
Date of Assessment	13/6/2011				
Total Funds Awarded to Date	7,245,540				
Total Funds Spent to Date	7,245,540				
Total Unaccounted Funds	Nil			Category	C
Technical Performance Score	76%			Project Status	Ongoing and in use
Comments: The project was well executed within the estimated budget. The hall was well designed and good quality materials like quarry bricks were used for walling, corrugated galvanised iron sheets were used for roofing and PVC tanks were installed for water storage. The level of work done on this project so far is impressive.					


Project Number	CDF/MWT/015/09-10				
Constituency	Mwatate				
Project Name	Msau dispensary				
Project Activity	Construction of a maternity wing				
Location/Ward	Msau				
Date of Assessment	24/6/2011				
Total Funds Awarded to Date	500,000				
Total Funds Spent to Date	500,000				
Total Unaccounted Funds	Nil			Category	C
Technical Performance Score	66%			Project Status	Ongoing and in use
Comments: The materials used were of good quality and the workmanship is impressive so far. The project used good quality quarry bricks and the foundation is strong enough to sustain the structure. The project assessment revealed value for taxpayers money so far.					


Project Number	CDF/MWT/025/09-10				
Constituency	Mwatate				
Project Name	New Mrabehyi Secondary school				
Project Activity	Supply of furniture: chairs, desks, tables				
Location/Ward	Ronge Nyika				
Date of Assessment	08/6/2011				
Total Funds Awarded to Date	1,000,000				
Total Funds Spent to Date	1,000,000				
Total Unaccounted Funds	Nil			Category	C
Technical Performance Score	76%			Project Status	Ongoing and in use.
Comments: The CDF funds bought furniture which comprised of tables, chairs and lockers. Good quality timber and steel frames were used. The furniture is coated with varnish for protection of the timber. The project depicts value for money so far.					

Project Number	CDF/MWT/022/09-10			
Constituency	Mwatate			
Project Name	Mwatate multipurpose hall			
Project Activity	Construction of Mwatate multipurpose hall			
Location/Ward	Mwatate			
Date of Assessment	28/6/2011			
Total Funds Awarded to Date	13,177,000			
Total Funds Spent to Date	13,177,000			
Total Unaccounted Funds	Nil		Category	C
Technical Performance Score	56%		Project Status	Ongoing and in use
Comments: The project was well implemented and good quality workmanship is evident. Good quality quarry bricks and reinforced steel was used to strengthen the wall. The project was fitted with sliding windows supported with aluminium frames and burglar proof doors. So far there is value for money.				

Project Number	CDF/MWT/030/09-10			
Constituency	Mwatate			
Project Name	Mwandango secondary school			
Project Activity	Construction of dining hall, purchase of dining hall furniture and stoves			
Location/Ward	Kishamba			
Date of Assessment	9/6/2011			
Total Funds Awarded to Date	2,800,000			
Total Funds Spent to Date	2,800,000			
Total Unaccounted Funds	Nil		Category	C
Technical Performance Score	80%		Project Status	Ongoing and in use
Comments: Excellent quality of materials was revealed by the technical assessment. Natural quarry stones were used in construction, galvanised iron sheets for roofing and quality timber for trusses. The finishing touches were found to be good and overall quality of workmanship very good. The project is ongoing but within the budget.				

Project Number	CDF/MWT/001/09-10			
Constituency	Mwatate			
Project Name	Mzwanenyi secondary school			
Project Activity	Construction of 4 classrooms, admin. block, 3 toilet blocks, purchase of water tanks, office furniture and desks			
Location/Ward	Mwatate			
Date of Assessment	24/6/2011			
Total Funds Awarded to Date	6,103,351			
Total Funds Spent to Date	6,103,351			
Total Unaccounted Funds	Nil		Category	C
Technical Performance Score	84%		Project Status	Ongoing and in use
Comments: Very good quality materials were used on the project, these include natural quarry stones, galvanized iron sheets, casement windows, UPVC water tank and burglar proof doors. Excellent quality of workmanship was also noted with a good structural set up, walling, roofing, finishing and installation of windows.				

Project Number	CDF/MWT/019/09-10				
Constituency	Mwatate				
Project Name	Mwatate day secondary school				
Project Activity	Construction of 2 classrooms, an office and purchase of furniture				
Location/Ward	Mwatate				
Date of Assessment	24/6/2011				
Total Funds Awarded to Date	1,950,000				
Total Funds Spent to Date	1,950,000				
Total Unaccounted Funds	Nil			Category	C
Technical Performance Score	72%			Project Status	Ongoing and in use
<p>Comments: Excellent construction work was observed by the engineer on this project with a strong structural set up supported by concrete pillars. The quality of workmanship was found to be good with burglar proof doors and windows installed. Galvanised iron sheets and treated timber for the trusses were used for roofing. There is good value for money for taxpayers in this ongoing project.</p>					

Project Number	CDF/MWT/013/09-10				
Constituency	Mwatate				
Project Name	Kitawi secondary school				
Project Activity	Building of the secondary school foundation				
Location/Ward	Kishamba				
Date of Assessment	9/6/2011				
Total Funds Awarded to Date	1,450,000				
Total Funds Spent to Date	1,450,000				
Total Unaccounted Funds	Nil			Category	C
Technical Performance Score	70%			Project Status	Ongoing and not in use
<p>Comments: Technical report reveals that the project ought to have cost Ksh1.7 million. Natural quarry bricks ,reinforcement steel bars, ballast and hardcore were used on the substructure which lays on a deep excavation works. The project shows value for taxpayers money.</p>					

Project Number	CDF/MWT/014/09-10		
Constituency	Mwatate		
Project Name	Mrabenyi primary school		
Project Activity	Renovation of 3 classrooms		
Location/Ward	Ron'ge kati		
Date of Assessment	8/6/2011		
Total Funds Awarded to Date	500,000		
Total Funds Spent to Date	0		
Balance in Bank Account	500,000	Category	G
Technical Performance Score	N/A.	Project Status	Delayed implementation
Comments: The project did not exist at the time of assessment, but according to the CDFC the project has now started.			

Project Number	CDF/MWT/017/09-10		
Constituency	Mwatate		
Project Name	Dembwa dispensary		
Project Activity	Construction of maternity wing		
Location/Ward	Kishamba		
Date of Assessment	13/6/2011		
Total Funds Awarded to Date	500,000		
Total Funds Spent to Date	0		
Balance in Bank Account	500,000	Category	G
Technical Performance Score	N/A.	Project Status	Delayed implementation
Comments: According to the CDFC, the project is awaiting additional funds as the allocated amount is not enough for the construction of a maternity wing.			

Project Number	CDF/MWT/018/09-10		
Constituency	Mwatate		
Project Name	Manoa Secondary school		
Project Activity	Construction of 2 classrooms & purchase of furniture		
Location/Ward	Mwachabo		
Date of Assessment	6/6/2011		
Total Funds Awarded to Date	1,450,000		
Total Funds Spent to Date	-		
Balance in Bank Account	1,450,000	Category	G
Technical Performance Score	N/A	Project Status	Delayed implementation
Comments: The land where the project is located had been encroached delaying the implementation of the project. The Ministry of Lands is to complete the demarcation of the land for the school before the project implementation can proceed.			



Project Number	CDF/MWT/023/09-10		
Constituency	Mwatate		
Project Name	Zare secondary school		
Project Activity	Construction of 2 classrooms and purchase of furniture.		
Location/Ward	Bura		
Date of Assessment	24/6/2011		
Total Funds Awarded to Date	1,450,000		
Total Funds Spent to Date	0		
Balance in Bank Account	1,450,000	Category	G
Technical Performance Score	N/A	Project Status	Delayed implementation
Comments: The project did not exist at the time of assessment, but according to the CDFC the project has now started.			

Project Number	CDF/MWT/031/09-10		
Constituency	Mwatate		
Project Name	Barawa Nursery school		
Project Activity	Construction of a nursery school		
Location/Ward	Bura		
Date of Assessment	13/7/2011		
Total Funds Awarded to Date	300,000		
Total Funds Spent to Date	0		
Balance in Bank Account	300,000	Category	G
Technical Performance Score	N/A.	Project Status	Delayed implementation
Comments: According to the CDFC funds have not been deposited into the project account because the PMC wanted to change the name of the project to Mwasangombe Nursery school. The implementation could not continue as the project was registered as Barawa nursery school.			

Project Number	CDF/MWT/032/09-10		
Constituency	Mwatate		
Project Name	Mrabenyi secondary school		
Project Activity	Construction of two classrooms and purchase of furniture.		
Location/Ward	Rong'e kati		
Date of Assessment	13/7/2011		
Total Funds Awarded to Date	1,450,000		
Total Funds Spent to Date	0		
Balance in Bank Account	1,450,000	Category	G
Technical Performance Score	N/A.	Project Status	Delayed implementation
Comments: The project did not exist at the time of assessment, but according to the CDFC the project has now started.			

Annex 2

CDF 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. (LATE, NGOs, CBOs, FBOs, Private Sector, etc.) Specify Actual Source	
--	--

3.5 Total Funds Spent to Date (Kshs.)	
---------------------------------------	--

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.

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

CDF Project Users Questionnaire

Quest. No.:

Name of RO

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. CDF 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 CDF 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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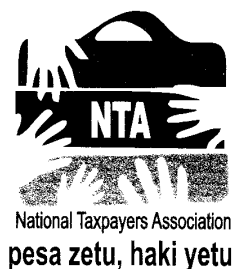
County Name	Location / Ward Name
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Area	Out of 10	Justify the score you gave with explanation below (write clearly and neatly)
(1) Quality of materials used		
(2) Quality of workmanship.		
(3) Was/is the project implemented within the budget and time?		
(4) What is the estimated cost of the project against what was spent based on the assessment? - does it represent value for money?		
Total	Marks out of 40	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:

Annex 5



May 5th, 2012

The Chairman
CDFC Mwatate South Constituency
Taita Taveta County

Dear Sir,

RE: MWATATE CDF CITIZEN REPORT CARD - APPRECIATION

With reference to telephone conversations held on 12th, 17th, & 20 April 2012 and 2nd May 2012, we express our gratitude for the time, patience and remarkable openness you exhibited during the conversations as we went through the draft Citizen's Report Card (CRC) for Mwatate 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
10th Floor
Nairobi

Hon. Calist Andrew Mwatela
Member of Parliament
Mwatate South Constituency
National Assembly
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

Annex 6

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

	Name of MP	Constituency	Date of sending 1st Draft	Date of meeting with CDFC	Date of meeting with MP
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 10th January 2012	-
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. Joseph Oyugi Magwanga	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	7th February 2012	-
18.	Hon. Kalonzo Musyoka	Mwingi North	26th January 2012	28th November 2011	-
19.	Hon. Danson Mwazo	Voi	26th January 2012	-	9th February 2012 (Sent letter)
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	6th March 2012	-
25.	Hon. Philip Kaloki	Kibwezi	28th February 2012	11th April 2012	5th April 2012
26.	Hon. Gideon Ndambuki	Kaiti	28th February 2012	-	13th March 2012
27.	Hon. Uhuru Kenyatta	Gatundu South	3rd March 2012	26th 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 Nkaijerry	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	-
34.	Hon. Calist Andrew Mwatela	Mwatate	2nd April 2012 (Via Email)	12th, 17th & 20th April 2012 2nd May 2012 (Telephone Conversation)	11th April 2012 (Telephone Conversation)