



DIRECTORATE OF PREVENTIVE SERVICES

MONTHLY PROGRESS REPORT

DECEMBER 2012

Strategic Objective	Activity	Specific Task/Inputs/Sub activity	Start Date	Expected Completion Date	Current Status	Status as at 30th December 2012	Responsible officer (s)
PREVENTION DEPARTMENT							
To reduce the prevalence of corruption and economic crime	Conduct examinations to identify and seal corruption loopholes.	Examination into the Systems, Policies, Procedures and Practices of National Cereals & Produce Board.	5th April 2011	December 2012	On-going	The draft Examination Report was forwarded to the NCPB Board for comments.	Prevention
		Examination into the Payroll Management system of the Judiciary	22 nd August 2012	November 2012	Ongoing	The draft report was forwarded to the Management of the Judiciary for comments.	Prevention
		Examination on the disbursement and utilization of FPE.	October 2012	January 2013	On-going	The Examination Team held several interviews with the Ministry of Education Officials.	Prevention

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Enhance strategic partnerships	Coordination of implementation of Corruption Eradication Criterion under the performance contracts	Vetting of the 2013 Performance Contracts- and Advisory on implementation of the Corruption Eradication sub-indicators; for the following institutions: Kenya National Shipping Lines; Consolidated Bank of Kenya; Kenya Reinsurance Corporation; Industrial Development Bank; Kenya Post Office Savings Bank	5 th November 2012	28 th November 2012	completed	During the vetting exercise, the EACC; Assessed previous performance of the institutions; Negotiated commitment on the 2013 Corruption Eradication Category after which the PCs were formally approved by the Permanent secretary Performance Contracting	Prevention
		Provision of technical support & Advisory public institutions on development of Governance documents; & implementation of	1 st July 2012	On-going	On-going	Consultative forums were held with officials from the institutions; The institutions are required to develop the	Prevention

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		Performance Contracts				draft documents and forward to EACC for review. These include Anti-Corruption Policy and Codes of Conduct	
		Report compilation of the assessment of implementation of the Corruption Eradication Criterion in Nyanza Region.	26 th November	20 th December 2012	Assessment completed; Report compilation on-going	The assessment team is compiling the report of the exercise	Prevention
	Implementation of EACC/NGO Council programmes	Review of the Rules and Regulations for the NGO	September 2012	February 2013	On-going	The team is reviewing the Rules and Regulations and has compiled the proposals for incorporation into the document	Prevention

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	Implementation of EACC/APSEA programmes	Development and review of Codes of Conduct and Ethics; for the following; Institute of Bankers (KIB) and Kenya Society for Agricultural Professionals (KESAP)	July 2012	December 2012	Report completed and sent to the Council.	EACC forwarded final proposals on the draft Codes of conduct and Ethics of the KIB and KESAP. The institutions are expected to address the issues raised and finalize the Codes by end of December 2012.	Prevention
Enhance capacity for corruption prevention in public, private and civil society sectors	Conduct Capacity building programmes in public sector institutions to detect and prevent corruption	Training of corruption prevention committee of the National Water and Conservation and Pipeline	5 th December 2012.	5 th December 2012.	Implemented	17 Public Officers including the Principal, deputy principals, senior management. trained on corruption prevention and detection mainstreaming of anti corruption strategies and on sealing corruption	Prevention

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						loopholes in records management	
		Training of corruption prevention committee Tea Board of Kenya	6 th December 2012	6 th December 2012	Implemented	11 CPC members CEO and heads of departments trained on corruption prevention and detection mainstreaming of anti-corruption strategies in the institution. Members sensitized on performance contracting corruption eradication indicator	Prevention
		Facilitate/advisory on development of governance documents	7 th December 2012	7 th December 2012	Draft Code of Conduct developed. KNH to finalize	11 officers from Kenyatta National Hospital in attendance	Prevention
	Other Assignments	Transition Technical	3 rd December		On-going	The sub-committee is	F & A

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		Committee assignments; Reviewing the Governance manual				reviewing the financial, internal Audit and procurement aspects	
		Represented the Commission at the launch of the workbook on Ethics and Integrity;	5 th December		completed	The book is intended to guide public & private institutions in mainstreaming ethics. Hon. Dalmas Otieno was the chief guest. The workbook is an initiative of the Ethics & Integrity Institute; a private organization;	Prevention

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EDUCATION DEPARTMENT							
Intensify anti-corruption, public education and awareness.	Develop Relevant IEC Materials	Re-develop three (3) IEC Materials and develop two (2) new ones reflecting the new developments in the integrity and anti-corruption regime as well as the transitional changes at the Commission.	July 2012	June 2013	Ongoing	The Department continued to review the Commission's draft IEC materials which had been developed at a retreat in Naivasha in October 2012. It is envisaged that the same will be printed once the Revised Estimates are approved.	Education
		Develop One (1) IEC Material- Integrity Club Guidelines for Integrity Clubs in Institutions of learning	Dec 2012	31 st Jan 2013	Ongoing	During the reporting period, the Formal Integrity Education Division continued to review the Integrity Club Guidelines for the Commission's Information, Education and Communication (IEC) materials.	Education
		Printing of Posters illustrating the law on integrity, ethics,	Dec 2012	April 2013	Ongoing	During this period, desk research for this activity	Education

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		good governance and anti-corruption				commenced. Preparation of specifications for the invitation of tenders was also done.	
		Re-develop three (3) IEC Materials and develop two (2) new ones reflecting the new developments in the integrity and anti-corruption regime as well as the transitional changes at the Commission.	June 2012	June 2013	Ongoing	During the reporting period, review of the revised drafts continued. Desk research for development of a simplified version of the Leadership and In Integrity Act, 2012 ongoing.	Education
Enhance capacity for corruption prevention in public, private and civil society sectors	Undertake outreach programming	Proposal writing for Regional Anti-Corruption Clinics.	Dec 2012	8 th February 2012	Ongoing	The Department drafted a proposal to conduct outreach clinics in Kericho and Uasin Gishu Counties between 28 th Jan and 8 th Feb 2013. The proposal was approved.	Education
Promote ethics, integrity and corruption intolerance in public,	Mainstream anti-corruption, ethics and integrity in public, private and civil society sectors	Sensitization Training for staff of the Kenya Civil Aviation Authority (KCAA) in Mombasa	5 th December 2012	6 th December 2012	Completed	Members of the Department held a two day sensitization on anti-corruption, ethics, integrity and good governance for the staff of KCAA in	Education

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private and civil society sectors						Mombasa	
	Develop anti-corruption curriculum for learning and training institutions	Provide anti-corruption, ethics, integrity and good governance training for Civil Society groups in Kiambu County	11 th Dec 2012	11 th December 2012	Completed	A member of the Department made a presentation on the relationships between behavior and corruption in a public forum of about 200 during the launch of Positive Thinkers Program in Githunguri.	Education
		Anti-Corruption education and awareness for members of the Kenya National Association of Parent (KNAP)	7 th Dec 2012	15 th Dec 2012	Completed	Members of the Department trained KNAP members on their role in promoting ethics/anti-corruption, leadership and good governance in Bungoma- 37, Taita-Taveta-92, Kwale - 115 and Kilifi -55 Counties.	Education
	Anti-Corruption, ethics, integrity and good governance training for youth groups	Anti-Corruption, ethics, integrity and good governance training for youth groups	6 th Dec 2012	6 th Dec 2012	Completed	Trained 120 youth from the Asante Africa Foundation on anti-corruption, good character and their role in the fight against corruption. The youth were	Education

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						drawn from Kenya and Tanzania.	
	Printing of Curriculum Support Materials	Liaise with the Printers for production of the curriculum support materials.	15 th Dec 2012	31 st Jan 2013	Ongoing	Service provider sourced and members of the Department are liaising with the printer.	Education
	Develop anti-corruption curriculum for learning and training institutions	Follow up with procurement and liaison with the printer to reprint Curriculum Support Materials	1 st December 2012	31 st December, 2012	Ongoing	The service provider was secured, the contract signed and Department of Education was following up with the printer.	Education
	institutions	Print the Curriculum for the establishment of Integrity Clubs in Learning Institutions	1 st December 2012	31 st December 2012	Completed	A proposal was approved and procurement for the activity is at the tender stage.	Education
	Printing of Integrity Club T-Shirts	Develop specifications for production of Adili Club T-Shirts.	1 st December 2012	31 st December 2012	Completed	The proposal has been approved and is at the procurement stage.	Education
	Commemorate the International Anti-Corruption Day	Commemorated the International Anti-Corruption Day Commemoration on 7 th December	4 th December 2012	7 th December	Completed	Members of the Department took part in the Commemoration of the International Anti-Corruption Day	Education

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						which was successfully held in Nyeri on 7 th December 2012 by showcasing the achievements made in the fight against corruption, creating anti-corruption awareness and disseminating IEC materials to the public	
	Other Activities - Administrative duties and support to the Commission's Programs	Administrative support to the ongoing Commission Program of Self Declaration for candidates aspiring for political office	5 TH Dec 2012	21 st Dec 2012	ongoing	Members of the Department continued to provide assistance in the issuance and collection of Self Declaration Forms for aspirants to political office	Education
		Membership in the Commission's Transitional Technical Committee	November 2012	June 2013	Ongoing	Members of the Department continued to participate in the Commission's Transitional Technical Committee.	Education
		Representation of the Commission at Southern African	4 th Dec 2012	5 th Dec 2012	Completed	A member of the Department represented the	Education

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		Forum against Corruption (SAFAC) in Maseru - Lesotho				Commission at a high level policy dialogue on the prevention of corruption at the Southern African Forum against Corruption in Lesotho where 61 delegates from 16 anti-corruption agencies in Eastern and Southern Africa met to discuss, share experiences and practices in corruption prevention.	

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RESEARCH AND POLICY DEPARTMENT								
1. Promote targeted and integrated research on corruption & governance	1. Conduct National Survey on Corruption and Ethics	1. Undertake the 2012 National Survey on Corruption and Ethics	August 2012	March 2012	Ongoing	<ul style="list-style-type: none"> Data editing and entry completed Report writing has commenced 	Research	
	2. Carry out thematic and sectoral research study	1. Undertake thematic research focusing on the Land Sector		Dec 2010	January 2013	Ongoing	<ul style="list-style-type: none"> Incorporating final comments Printing procurement process approved and printing to start 	Research
		5. Undertake a study of corruption in the Judicial sector		May 2012	February 2013	Ongoing	<ul style="list-style-type: none"> Report writing ongoing 	Research
		6. Undertake a baseline survey on corruption and ethics indicators		Oct 2011	January 2013	Ongoing	<ul style="list-style-type: none"> A draft report circulated to staff for their comments 	Research
		8. Undertake a policy review of Public procurement		Nov 2012	March 2013	Ongoing	<ul style="list-style-type: none"> Proposal is reviewed by the department Preparing the questionnaires 	Research
2. Institutionalize a monitoring and evaluation system	1. Develop and operationalize a monitoring and evaluation system	1. Develop a monitoring and evaluation framework	July 2010	March 2013	Ongoing	<ul style="list-style-type: none"> Draft Report developed 	Research	
		2. Undertake quarterly monitoring of the Strategic Plan	Nov 2012	January 2013	Ongoing	<ul style="list-style-type: none"> Finalizing the draft report 1st quarter 	Research	
		3. Evaluate the implementation status of	March 2011	February 2013	Ongoing	<ul style="list-style-type: none"> Comments from Prevention 	Research	

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		the IAO Training				Department being integrated in the report	
	2. Undertake Program Evaluations	1. Monitoring & Evaluation of IEC materials	June 2011	January 2013	Ongoing	• Report forwarded to the Education Department for comments	Research
	3. Formulation of Strategic Plan 2013-2017	1. Review of the EACC Strategic Plan (2008-2013) 2. Framework for the Development of Strategic Plan (2013-2017)	November 2012	May 2013	Ongoing	• Proposal has been approved • Procurement for consultant in process	Research
	Others	Vetting of political aspirants – Administration of the Self Declaration Form contained in the Leadership and integrity ACT 2012	5 th Dec 2012	January 2013	Ongoing	• Data entry is ongoing	Research

<i>Strategic Objective</i>	<i>Activities</i>	<i>Specific tasks/inputs/sub-activities</i>	<i>Start Date</i>	<i>Expected Completion Date</i>	<i>Current status</i>	<i>Status Remarks as at December 30, 2012</i>	<i>Responsible Officer (s)</i>
THE KENYA INTEGRITY FORUM							
Strengthen partnership, coalitions and networks against corruption	1. Sectoral NACP Progress Reports and Work Plan Meetings	Preparation of Sector Work Plan Reports 2012/2013	July 2012	October 2012	Completed	• Sectors are implementing their Work plans	KIF
		Preparation of Sector Progress Implementation Reports 2011/2012	July 2012	February 2013	Ongoing	• All the sectors have compiled their draft sector progress reports • 9 Sectors have presented their Drafts NACP Progress reports to the public during the 3 Regional Integrity Review Forums	KIF
		NACP Progress Report, 2010 - 2011	2011/2012	January 2013	On-going	• Submitted to the printer • Final revisions being done	
	2. Implement NACP Coordinating committee decisions	Organize Coordinating Committee meetings	Quarterly meetings	June 2013	Ongoing	• 34 th NACP Coordinating Committee held on 1 st November 2012 • 35 th NACP Coordinating Committee held on 1 st November 2012 scheduled for 3 rd Quarter 2013	KIF
	3. Regional Integrity Review Forums	Regional Integrity Review Forum Report 2012/2013	July 2012	June 2013	On-going	• Held 3 Regional Integrity Review Forums in Kitui, Baringo and Kajiado • Two Forums scheduled for Muranga and Nanyuki in the 3 rd quarter	KIF
	4. National Anti-Corruption Plan	Review of National Anti-Corruption Plan	July 2012	June 2013	Ongoing	• Collected data during Regional Integrity Review Forums • Data analysis in the 3 rd	KIF

5. International Anti-Corruption Day commemoration	Host the commemoration	July 2012	December 2012	Completed	<p>quarter</p> <ul style="list-style-type: none"> • Commemoration was hosted in Nyeri on December 7, 2012 at the Dedan Kimathi Gardens • In collaboration with the Education team, a 3-day road show toured Nyeri and it's environs together with the EACC Mobile Office. IEC materials were distributed to members of the public and corruption reports were received through the Mobile Office. • The Nation Newspaper published newspaper supplement on December 7, 2012 done in conjunction with EACC, TI, KEPSA and KAM. • The Standard Newspaper and Star Newspaper published advertisements • Kameme FM ran radio activations • An advance team to Nyeri assisted with the final preparations of the commemoration 	
6.Others	1. Ethics and Anti-	August	October	Completed	• Held one meeting	KIF

	Corruption Commission Annual Report 2011/2012	2012	2012		<ul style="list-style-type: none"> • The Report has been printed and dissemination is on-going 	
2.	Review of EACC Governance Manual		October 2012	Completed	<ul style="list-style-type: none"> • Member of Review of Governance Manual committee • Review of the manual • Held meeting on 19 October 2012 	KIF
3.	Technical Evaluation: Wealth Declaration mapping and design of a system	October 2012	October 2012	Completed	<ul style="list-style-type: none"> • Chairman of technical evaluation committee • Presented Technical and Financial Evaluation Report to the Tender Committee 	KIF
4.	EACC Transitional Committee	October 2012			<ul style="list-style-type: none"> • Member of EACC Transitional committee • Held five meetings 	KIF