



DIRECTORATE OF PREVENTIVE SERVICES

MONTHLY PROGRESS REPORT

JANUARY 2013

Strategic Objective	Activity	Specific Task/Inputs/Sub activity	Start Date	Expected Completion	Current Status	Status as at 31 st January 2013	Responsible Department
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	February 2013	On-going	The draft Examination Report is being reviewed by the NCPB Board. Comments expected in February 2013	Preventive
		Examination into the Systems, Policies, Procedures and Practices of the Kenya Institute of Education.	June 2012	March 2013	On-going	The draft Examination Report is being reviewed by the Examination Team.	Preventive
		Examination on the disbursement and utilization of FPE.	October 2012	March 2013	On-going	The Examination Team held several interviews with the Ministry of Education Officials.	Preventive

<p>Enhance strategic partnerships</p>	<p>Coordinate implementation of the anti-corruption provisions under the Performance Contracts in public institutions</p>	<ul style="list-style-type: none"> Assessment of implementation of anti-corruption sub-indicators under the Performance Contracts in Central Region Provision of Advisory on implementation of the 2012/13 FY sub-indicator 	<p>28th January 2013</p>	<p>1st February 2013</p>	<p>completed</p>	<p>The programme covered eight (8) institutions namely; Karatina University; Kagumo Teachers College; Mathenge Technical Institute; Nyeri Technical Institute; Kirinyaga Technical Institute; Murang'a Teachers' College.; Michuki Technical Institute; & Nyeri Water and Sewerage Company.</p> <p>The exercise identified areas of non-</p>	<p>Preventive</p>
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compliance which informed preparations of the respective institutional Action Plans ;

Institutions are required to implement the Action Plans and submit their reports to EACC by the end of the 3rd quarter, March 2013

There is need for regular visit to track implementation and ensure that institutions are implementing the programme as required

	<p>Provision Advisory to public institutions on development of implementation of Performance Contracts</p>	<p>1st July 2012</p>	<p>On-going</p>	<p>On-going</p>	<p>Discussions were held with officers from institutions; Kiambu Institute of Science & Tech. Machakos Teachers College; Ministry of Fisheries; Machakos Technical Institute & KPA. The institutions were advised on implementation of the anti-corruption sub-indicators and are required to submit their progress reports to EACC</p>	<p>Preventive</p>
	<p>Facilitate development of governance documents for public institutions</p>	<p>28th January, 2013</p>	<p>31st January 2013</p>	<p>On-going</p>	<p>Facilitated a team of officers from the Ministry of Livestock Development to develop a draft Code of Conduct and Anti-Corruption Policy. The Ministry to finalize the documents and forward to EACC</p>	<p>Preventive</p>

						for approval	
	Implementation of EACC/APSEA programmes	Facilitate Development/review of Codes of Conduct and Ethics the Institute of Quantity Surveyors of Kenya; & Meeting on progress of implementation of Codes	January 2013	June 2013	On-going	Once EACC has finalized the review of the Code a consultative meeting will be held with the IQSK;	Preventive
						Monitor implementation of developed Codes	
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 Campaign Against Drug Abuse (NACADA)	17 th January 2013	18 th January 2013	implemented	13 Senior managers from NACADA trained on corruption prevention and detection mainstreaming of anti-corruption strategies and on sealing corruption loopholes in records management	Preventive

	<p>Training of Integrity Assurance Officers for Kenyatta University</p>	<p>21st January 2013</p>	<p>24th January 2013</p>	<p>Implemented</p>	<p>34 Middle Level Officers from Kenyatta University trained as Integrity Assurance Officers. The officers were Equipped with technical skills to enable them provide the technical support in mainstreaming anti-corruption strategies within their institutions. The trained officers Will take up the role of secretaries to their institutional Corruption Prevention Committees. Officers developed institutional action plans</p>	<p>Preventive</p>
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	<p>Training of corruption prevention committee of Kenyatta University</p>	<p>25^h January 2013</p>	<p>25^h January 2013</p>	<p>Implemented</p>	<p>30 CPC members, comprising of the Vice Chancellor/CEO Deputies 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</p>	<p>Preventive</p>
	<p>Training of corruption prevention committee Communications Commission of Kenya</p>	<p>29^h January 2013</p>	<p>29^h January 2013</p>	<p>Implemented</p>	<p>11 CPC members CEO and Heads of Departments trained on corruption prevention and detection mainstreaming of anti-corruption strategies in the institution.</p>	<p>Preventive</p>

						Members sensitized on performance contracting corruption eradication indicator	
		Kenya National Highways Authority (KenHa)	8 th January 2013	8 th January 2013	Completed	Members of CPC 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	Preventive
Others	EACC/UNDP Wealth Declaration Project	This is a UNDP funded initiative to inculcate Wealth Declaration as a Preventive tool against corruption in Public Service	May 2012	March 2013	On- going	Regional Sensitizations workshops were held in Nanyuki on 24 th January 2013 and 31 st January in Murang'a.	Preventive

	Capacity Building Workshop on Consultation, SESA and REDD+ Safeguards	An officer attended a video conferencing meeting of Consultation, SESA and REDD+ Safeguards	29 th January	29 th January	completed	Officer preparing the video conferencing report	Preventive
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Strategic Objective	Activity	Specific Task/Inputs/Sub activity	Start Date	Expected Completion	Current Status	Status as at 31 st January 2013	Responsible Department
EDUCATION DEPARTMENT							
Intensify anti-corruption, public education and awareness.	Develop Relevant IEC Materials	Re - print three (3) IEC Materials and develop one (1) reflecting the new developments in the Integrity and Anti-corruption regime.	July 2012	June 2013	Ongoing	A presentation to the Management on the re -print of IEC materials has been done. The development is at the final stage of layout, cover design and proof.	Education
	Follow - up on procurement of Service Providers for the Regional Outreach Program in Kericho and Uasin - Ngishu Counties	Service providers to be contracted	14 th Jan 2013	18 th Jan 2013	completed	Service providers procured for Regional Outreach	Education
		Conduct outreach	28 th	8 th February	Ongoing	Participated in	Education

Strategic Objective	Activity	Specific Task/Inputs/Sub activity	Start Date	Expected Completion	Current Status	Status as at 31 st January 2013	Responsible Department
	Undertake outreach programming.	programmes in two (2) Counties: Uasin - Gishu and Kericho.	January 2013	2013		Launch of Eldoret Regional Office - attended by approximately 100 guests. Conducted a Public Baraza in Eldoret- Nandi Gardens attended by about 500 members of the public. IEC materials were disseminated as outlined: 300 Copies of FAQs, 200 copies of Assorted posters, 150 Integrity Caps, 200 copies of Corruption Perception Survey, 2000 Bookmarks, Outreach Fliers(On the front Line Against Corruption) 4000 copies, and a total of 300 from Center for Ecumenical Peace and Justice.	
Promote ethics, integrity and	Mainstream Anti-Corruption,	Train staff of Kenya Civil Aviation Authority (KCAA) on	5 th December 2012	8 th February	Completed	Trained 60 staff of KCAA Nairobi on 22nd & 23 rd January	Education

Strategic Objective	Activity	Specific Task/Inputs/Sub activity	Start Date	Expected Completion	Current Status	Status as at 31 st January 2013	Responsible Department
corruption intolerance in public, private and civil society sectors	Ethics and Integrity in public, private and civil society sectors	good governance ethics, integrity and Anti – Corruption.				and 27 members of staff Eldoret office on 30 th and 31 st January 2013.	
		Sensitized Mombasa NHIF Board members on good governance, ethics and integrity and anti corruption.	14 th January 2013	30 th January 2013	completed	Trained NHIF board members on 22 and 23 rd January 2013.	Education
		Preparations for Integrity Club Patrons Training on 11 th -15 th February 2013	5 th January 2013	15 th February 2013	On-going	Venue was identified and participants contacted.	Education
		Preparations for Integrity Club Patrons Training on 11 th -15 th February 2013	5 th January 2013	15 th February 2013	On-going	Venue was identified and participants contacted.	Education
		Organizing Training for Curriculum Developers from KIE/MoE	5 th January 2013	25 th April 2013	On-going	Venue was procured and letters sent to participants and facilitators.	Education
		Planning for Adili Clubs County Forums	5 th January 2013	May 2013	On-going	Procurement of services has been	Education

Strategic Objective	Activity	Specific Task/Inputs/Sub activity	Start Date	Expected Completion	Current Status	Status as at 31 st January 2013	Responsible Department
						initiated.	
		Preparations for University Deans of Students' Seminar	5 th January 2013	6 th June 2013	On-going	Letters were sent to facilitators and participants.	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
		Identify the printer for Curriculum Support Materials and submit the artwork.	3 rd January 2013	31 st January 2013	Completed	Printer was identified and the artwork submitted for printing.	Education
	Develop Faith Sector Anti-Corruption Programme working with umbrella institutions		10 th January 2013	18 th February 2013	Ongoing	Proposal for this activity was developed and approval for procurement is on course.	Education
	Participate in the Technical and Financial Committee on the Supply and Delivery of Desk Top Computers and Printers	Carry out both Technical and Financial Evaluation and ensure compliance with the supply and delivery of desk top computers and printers as specified in the EACC tender	7th Jan 2013	16th Jan 2013	Completed	The report was prepared and handed over to tender committee	Education

Strategic Objective	Activity	Specific Task/Inputs/Sub activity	Start Date	Expected Completion	Current Status	Status as at 31 st January 2013	Responsible Department
		document					
	Technical and Financial Evaluation of Tender for Partitioning of Eldoret Regional Office	Carry out Technical and financial evaluation as per checklist in tender document.	21 st January 2013	28 th January 2013	Completed	The report was prepared and handed over to tender committee	Education
	Participated in Wealth Declaration Forums in Murang'a and Nanyuki	Distributed assorted IEC materials to the members of the public.	24 th January 2013	31st January 2013	Completed	Members of the public were sensitized on the importance of wealth declaration.	Education
	Vetting Political Aspirants	Verify contents of Self Declaration Forms	30 th January 2013	April 2013	On-going	Presidential aspirants and most Governors, MPs and Senators have been vetted.	Education

Strategic Objective	Activity	Specific Task/Inputs/Sub activity	Start Date	Expected Completion	Current Status	Status as at 30 th November 2012	Responsible Department
RESEARCH AND POLICY DEPARTMENT							
1. Promote targeted and integrated research on corruption & governance	1 Undertake broad based Governance Survey	1. Undertake the National Survey on Corruption and Ethics, 2012	August 2012	March 2013	Ongoing	<ul style="list-style-type: none"> •Data editing and entry completed •Data cleaning and analysis. 	Research
	2. Carry out thematic and sectoral research study	1. Undertake thematic research focusing on the Land Sector	Dec 2010	March 2013	Ongoing	<ul style="list-style-type: none"> •Awaiting comments from the CEO. •Draft sent to the printer for type setting 	Research
		5. Undertake a study of corruption in the Judicial sector	May 2012	March 2012	Ongoing	<ul style="list-style-type: none"> • Draft circulated for peer review •Procurement of printing services has been initiated 	Research

		6. Undertake a baseline survey on corruption and ethics indicators	Oct 2011	March 2012	Ongoing	<ul style="list-style-type: none"> • Awaiting comments from the CEO. • Procurement of printing services has been initiated 	Research
		8. Undertake a policy review of Public procurement	Nov 2012	March 2013	Ongoing	<ul style="list-style-type: none"> • Comments on the proposal are being integrated 	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 Framework has been shared with the CPS 	Research
		2. Undertake quarterly monitoring of the Strategic Plan	Nov 2012	December 2012	Ongoing	<ul style="list-style-type: none"> • Initiated the process of end term review for 2009-2013 to pave way for new strategic plan 2013-2017 	Research
		3. Evaluate the implementation status of the IAO Training	March 2011	March 2013	Ongoing	<ul style="list-style-type: none"> • Comments from Prevention Department being integrated in the report 	Research
	2. Undertake Program Evaluations	1. Monitoring & Evaluation of IEC materials	June 2011	March 2013	Ongoing	<ul style="list-style-type: none"> • 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)	November 2012	May 2013	Ongoing	<ul style="list-style-type: none"> • Procurement of a consultant has started 	Research

		2.Framework for the Development of Strategic Plan (2013-2017)				• Request for nomination of staff members to the Committee sent to the CEO	
	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 in processing	Research

Strategic Objective	Activities	Specific tasks/inputs/sub-activities	Start Date	Expected Completion	Current status	Status Remarks as at November 30, 2012	Responsible Officer
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THE KENYA INTEGRITY FORUM

Strengthen partnership, coalitions and networks against corruption

1. Sectoral NACP Progress Reports and Work Plan Meetings	Monitor implementation of Sector Work Plan Reports 2012/2013	July 2012	June 2013	On-going	• Sectors are implementing their Work plans	KIF
	Preparation of Sector Progress Implementation Reports 2011/2012	July 2012	January 2013	On-going	<ul style="list-style-type: none"> • All the sectors have compiled their draft sector progress reports • 13 sectors have presented their progress reports to national Coordinating Committee meetings • 12 Sectors have presented their Drafts NACP Progress reports to the public during the 5 Regional Integrity Review Forums 	KIF
	NACP Progress Report, 2010 - 2011	2011/2012	March 2013	On-going	• Printing stage	
	2. Implement NACP Coordinating committee	Organize Coordinating Committee meetings	Quarterly meetings	June 2013	On-going	• 3 quarterly NACP Coordinating committee

	decisions					<ul style="list-style-type: none"> meetings 35th Coordinating Committee scheduled for 7th February 2013 	
3. Regional Integrity Review Forums	Regional Integrity Review Forum Report 2012/2013	July 2012	June 2013	On-going	<ul style="list-style-type: none"> Held 2 Regional Integrity Review Forums in Nanyuki and Muranga Dissemination of KIF IEC Materials Preparing Regional Integrity Review Forums Report 	KIF	
4. Review of National Anti-Corruption Plan	Review of National Anti-Corruption Plan	July 2012	June 2013	Ongoing	<ul style="list-style-type: none"> Collected data during Regional Integrity Review Forums in Nanyuki and Muranga Distributed NACP review tools to the sectors to administer to their stakeholders Data analysis on going 	KIF	
5. International Anti-	Host the commemoration	July 2012	December 2012	Complete	<ul style="list-style-type: none"> Compiling report 		

	Corruption Day commemorati on						
	6. Others	1. EACC Transitio nal Committe e	October 2012			<ul style="list-style-type: none"> • Member of EACC Transitional committee • Internal Vetting Policy Validation Workshop at KICC ON 11th January 2013 • Held one meeting on 10th January 2013 	KIF
		2. Review of EACC Governan ce Manual	October 2012			<ul style="list-style-type: none"> • Chairman of Review of Governance Manual sub-committee • Held regular meetings 	KIF
		3. CONAC Visit	February 2013	Ongoing		<ul style="list-style-type: none"> • Member of the CONAC visit organizing committee • Prepared presentations about KIF for the Cameroon delegation 	KIF