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## THE PREVENTIVE SERVICES DIRECTORATE

### ACTIVITIES AND PROGRAMMES FOR THE MONTHS OF FEBRUARY AND MARCH 2010

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#### 1. PREVENTION

##### ***Systems Review Programmes and Advisory Services***

- *Examination into the Systems, Policies, Procedures and Practices of Provincial General and District Hospitals* covering Procurement, Financial Management and service delivery has been completed. The examination report is being compiled.
- Following an Implementation Review meeting on 9<sup>th</sup> February 2010 between the Town Clerk and the Commission on the Examination Report Recommendations into the Systems and Procedures of Work of the City Council of Nairobi, an in-depth monitoring and evaluation exercise is to be conducted in March and April to ascertain the status of implementation of the examination report recommendations and assist the Council with advice on the way forward.
- Advice on Special Audit Report on Lake Basin Development Authority: The Commission received a copy of the above special report prepared by the Inspector General Corporations into the financial improprieties perpetrated by the managing Director of the Authority. The report disclosed irregularities in disbursement of funds particularly failure to adhere to laid down procedures. The report is being analyzed by with the aim of providing corruption prevention advisories.
- Advice on Risk Based Systems Review Report of M/S Youth Enterprises Development Fund Board: The Commission received a copy of a draft report of Risk Based Systems Review of the Youth Enterprises Development Fund Board from the Permanent Secretary, Ministry of Finance for review and necessary action. The report highlights significant risks in the governance, transparency, accountability and internal control frameworks which resulted in irregular payments of up to Kshs.179,396,514.00. The

Prevention Department reviewed the draft report and prepared an advisory and is charting the way forward in collaboration with IAT.

## **1.2 Integrity Training Programmes**

- *Workshop of Corruption Prevention Committees:*
  - *The Northern Water Services Board - Garissa on 23<sup>rd</sup> and 24<sup>th</sup> February 2010 at the Nomad Hotel, Garissa:* A total of sixty three (63) members comprising of Managing Directors of Water Service Providers, District Water Engineers and other staff members from 23 Districts attended the Meeting. The training equipped the managers with the necessary skills to implement corruption prevention strategies within their institutions. The managers were also sensitized on the 'Corruption Eradication Indicator' under the Performance Contracts.
  - *Public officers training:* Fifty two (52) public officers including members of the CPC from the Kenya National Bureau of Statistics attended a capacity building workshop held on 24<sup>th</sup> and 25<sup>th</sup> February 2010 at the Kenyatta International Conference. The participants were trained on mainstreaming of anti corruption strategies within their institution.
- *Integrity Assurance Officer's Programme:* Two Integrity Assurance Officer's trainings were undertaken from 1st – 5th March 2010 at the Kenya Institute of Education and from 15th – 19th March 2010 at the KCCT Mbagathi. A total of 104 officers were trained. The (IAOs) are expected to offer technical guidance to management in the implementation of Anti- Corruption strategies and carry out sensitization workshops for staff. A total of 15 government ministries and organizations sent participants.
- *Training for Insurance Claims Managers – Western Region:* The Department in collaboration with Association of Kenya Insurers (AKI) organized and conducted a training programme on fraud management for 22 Claims managers from Western region in Kisumu on 2<sup>nd</sup> March 2010. The programme was a follow-up to a workshop held in July 2008 for CEOs in the insurance industry which identified the need to build the capacity of the managers to detect and address Fraud as a corruption prevention strategy.

## **Partnership Programmes**

- *Local Authorities Programme on Enhancing Good Governance In The Procurement Process:* The Commission in collaboration with the Ministry of Local Government undertook a one week programme aimed at sealing corruption loopholes and enhancing good governance in the procurement function of Local Authorities in parts of South Rift. The programme covered thirteen (13) Councils, namely; Lodwar Municipal Council; Turkana County Council; Eldama Ravine Town Council; Koibatek County Council; Kericho Municipal Council; Kipsigis County Council; Bureti County Council; Litein Town Council;

Sotik Town Council; Bomet County Council; Bomet Municipal Council; Narok County Council and Narok Town Council.

- *KACC-Kenya Private Sector Alliance (KEPSA) Partnership:* The Commission met the KEPSA officials to deliberate on areas of collaboration on governance and ethics that had been initiated between the two institutions in 2008. As result of the meeting, the MOU was review as agreed and resubmitted the memorandum to KEPSA for comments before execution.
- *Development of Codes of Conduct for KEPSA:* A meeting was held between KEPSA and KACC to develop a work plan for the formulation of Code of Conduct for KEPSA. A work plan developed with time frames has since been forwarded to KEPSA for comments.
- *Kenya Dental Associations (KDA):* The Department reviewed the draft Code of Conduct for the Kenya Dentists Association (KDA) and held a Consultative forum with KDA and APSEA to deliberate on the KACC's proposals. The Kenya Medical Association is in the process of formulating a draft Code of Conduct. The draft will provide the basis of discussions between KACC and KMA.

## 2. EDUCATION

- ***Regional Anti-Corruption Outreach Clinics:*** The Department in collaboration with other directorates organised and rolled out the second phase of the Regional Anti-Corruption Outreach Clinics in two (2) regions- the larger Machakos and Kitui Districts.<sup>1</sup> This activity is underway and is set to run for two (2) weeks. The key objectives of the program are to enlist public support in the fight against corruption and empower members of the public by strengthening their capacity to demand accountability, transparency, responsibility, integrity and responsiveness from public service providers.
- ***Integrity and Anti-Corruption Training and Sensitization:*** The Department implemented training and awareness programs for Eleven (11) institutions/ organizations and was able to reach six hundred and thirteen (613) persons with the aim of mainstreaming ethics, integrity and anti-corruption content in the public and private domains. This was geared towards equipping institutions and individuals with knowledge and skills in the fight against corruption and fostering change in the attitudes and behavioural practices of Kenyans in respect of corruption.
- ***Information, Education and Communication (IEC) Materials:*** Over 35,000 assorted IEC Materials comprising booklets, brochures, posters, bags, pouches, anti-corruption guidelines and research reports were disseminated to institutions and individuals to promote practical understanding of corruption and the stipulations of the

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<sup>1</sup> The coverage is based on the original demarcation for districts and comprises thirteen (13) new districts created after independence within the larger Machakos and Kitui Districts.

law on anti-corruption, ethics and integrity in Kenya. During this reporting period, the IEC materials were translated from the English version into Kiswahili language in order to broaden the Commission's reach of the Kenya population. The Department seeks to develop and disseminate more anti-corruption literature.

- ***Conference of African Ministers of Public Service (CAMPS) on the Africa-wide thematic subject of Public Sector Anti-Corruption:*** The Department has been a key participant in addressing the responsibilities assigned to the Commission by the Conference of African Ministers of Public Service (CAMPS) on the Africa-wide thematic subject of Public Sector Anti-Corruption. Within the CAMPS framework, the role of Kenya, through KACC, is to co-championing together with Nigeria the thematic area on Public Sector Anti-corruption and evolve strategies and best practices that could be replicated in Africa and elsewhere.
- ***'National Values System for Kenya' Project:*** The Commission, through the Department of Education, has been a stakeholder in the above project which is spearheaded by the Ministry of Justice, National Cohesion and Constitutional Affairs together with the National Economic and Social Council (NEEC). The project is aimed at developing a National Policy on Values for Kenya and will be presented to the Executive Council of NEEC which is chaired by His Excellency the President. As an anti-corruption strategy, the National Values System for Kenya is expected to galvanize all Kenyans and stakeholders to embrace anti-corruption and act towards a common goal of stigmatizing and stamping corruption out of our nation. The Department will participate fully in this endeavor.

### 3. RESEARCH AND POLICY

- ***Study of Corruption on the Water Sector in Kenya:*** A preliminary report on the findings of this study was developed based on data collected in the Focus Group Discussions and Key Informant Interviews conducted in Nairobi, Mombasa, Garissa, Kitui, Embu, Nyeri, Nakuru, Kisumu and Kakamega. The second phase of the study is to be conducted in March so as to enrich the report and fill the data gaps. In the second phase, data will be collected from arrange of water users including domestic consumers, agricultural (irrigation) consumers and industrial/commercial users. Besides, a media content analysis will also be undertaken so as to provide additional information in line with study objectives. This study explores the policy, regulatory and institutional weaknesses that can allow corrupt practices within the sectors, seeks to document the nature, forms, extent, causes, magnitude and impact of corruption within this sector and evaluate the impact of ongoing reforms in tackling corruption within the sector.
- ***Study of corruption in the Education Sector in Kenya:*** The Department developed a proposal to document the extent and nature of corruption in the Education sub-sector

at the policy and administrative levels in line with the ILACOM strategy. The proposal was shared for critique by the research team and the comments integrated. It is currently being reviewed by the Principle Officer for Research and Planning. The study is due for implementation from first week of April 2010.

- ***Proposal for the Assessment of Corruption Interventions at The City Council of Nairobi: Revenue Generation:*** The Department developed a proposal to identify the magnitude of resource leakages and its impacts on service delivery (household, staff and business enterprises) at the City Council. This will be done in conjunction with the Department of Prevention. The proposal was shared for critique by both departments and the necessary amendments incorporated. It is currently being reviewed by the Principle Officer for Research and Planning. The study is due for implementation from the third week of March 2010.
- ***Finalizing the Commission Strategic Plan (2009-2013):*** The Department organized a residential technical workshop from March 2nd to 5th 2010 to sanitize the strategic plan. During this retreat the following were accomplished:
  - Strategies were recasted and sharpened
  - Activities were reformulated with some being merged while others were phased out altogether
  - Expected strategic plan outputs, targets and performance indicators were re aligned and ambiguities or inconsistencies ironed out. This was tactfully done to allow for a succinct M&E framework to be put in place
  - Timeframes were reviewed to be more realistic keeping into mind emerging resource constraints and the need for pragmatism in activity scheduling

As part of the way forward, the following will be implemented:

- Finalize report based on feedback from Advisory Board
- Engage external stakeholders
- Incorporate comments and feedback from stakeholders
- Print strategic Plan for circulation and dissemination to the Advisory Board, Management, Staff and Stakeholders
- Disengage with the Consultant and operationalize Strategic Plan by aligning Departmental work plans and activities to the plan
- Monitor, evaluate and report on year 1 activities