

PROGRESS REPORT FOR MAY 2013

DEPARTMENT OF PREVENTION

Strategic Objective	Activities	Specific tasks/inputs/sub-activities	Start Date	Expected Completion	Current status	Status Remarks	Responsible 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 the Kenya Institute of Education.	June 2012	June 2013	On-going	The team leader is finalizing the draft report and is expected to forward it to the next level for final editing.	Prevention
		Examination on the disbursement and utilization of Free Primary Education (FPE).	October 2012	July 2013	On-going	Compilation of the report is on-going. The process has been slowed down by the deployment of some of the Prevention officers to other Directorates. The report will provide weaknesses and loopholes in the following areas: pupil population data capture and management; procurement of books and other materials; records and documentation; teacher disciplinary process; financial management and accountability; and reporting	Prevention

		Examination into the Payroll Management system of the Judiciary	22 nd August 2012	February 2013	Report submitted to judiciary	system for teachers. The Department is waiting for the Judiciary to submit the implementation plan.	Prevention
Enhance strategic partnerships	Coordinate implementation of the anti-corruption provisions under the Performance Contracts in public institutions	Analysis of quarterly Reports & Provision Advisory to public institutions on development of implementation of Performance Contracts 2012/13 FY anti-corruption sub-indicators	July 2012	June 2013	On-going	During the month under review, the programme covered a total of 43 institutions. The institutions were advised on the requirements of the anti-corruption sub-indicators; implementation modalities; submission of the progress reports; and evaluation procedure.	Prevention
	Advisories on Governance & facilitate the development of Governance	Review and advisory on development of Governance documents; Anti-Corruption Policies and Codes of Conduct and Corruption	July 2012	June 2013	On-going	The department reviewed Governance documents for the following institutions; Wote Technical; Egerton University; Kenya School of Government; Former Ministry of Justice; Kenya Civil Aviation Authority; WASREB; KPA, Thika Technical. The	Prevention

	nce documents	Prevention Plans for public institutions Development of Language codes for Kenya to facilitate coding of Library Publications in Kenyan languages	9 th May	28 th May	completed	institutions are expected to review the documents in line with the proposals. The Codes were adopted. The inclusion of the Kenyan languages in the ISO promotes accessibility of publications authored in the languages through standard classification systems. This ensures availability and easy retrieval of the publications which translates to enhanced service delivery at the libraries.	Prevention
Enhance Capacity of institutions to enable them implement corruption prevention strategies	Conduct Capacity building programmes in public sector institutions	Capacity building of Integrity Assurance Officers; middle level managers drawn from various institutions in Coast region	6 th May 2013	9 th May 2013	Implemented	34 middle level managers drawn from the following institutions; Technical University of Mombasa, Coast Water Services Board, Kenya Marine and Fisheries Marine Research Institute, National Shipping Line, Kenya Reinsurance Corporation, Kwale Water Services Board, Communications Commission of Kenya, Taita Taveta Univ College, Kenya Industrial Research and Development Institute, Nairobi City Council, Malindi Water and Sewerage Company Ltd, Kenya Plant Health	Prevention

		Capacity building of corruption prevention Committee members drawn from various institutions of Coast region	10 th May 2013	10 th May 2013	Implemented	<p>Inspectorate Service, Kwale Water and Sewerage Co Ltd, National Aids Control Council, Ministry of Agriculture, National Bio Safety Authority, Kenya Ferry Services Limited were trained as Integrity Assurance Officers</p> <p>24 Corruption Prevention Committee members were drawn from the following institutions; Technical University of Mombasa, Coast Water Services Board, Kenya Marine & Fisheries; Marine Research Institute; Kenya National Shipping Line, Kwale Water Services Board, Taita Taveta Univ College, Kenya Industrial Research & Development Institute; Nairobi City Council, Malindi Water and Sewerage Company Ltd, Kenya Plant Health Inspectorate Service, Kwale Water and Sewerage Co Ltd, , National Bio Safety Authority, Coast Institute of Technology</p>	Prevention
		4 (four) Institutional Corruption prevention	1 st May 2013	31 st May 2013	completed	82 Institutional Corruption Prevention Committees Capacity building programmes were	Prevention

		committee capacity building programmes				undertaken for as follows: 1. Post Bank 2. IDP- Capital 3. Embu University College 4. Athi Water Services Board 5. KIRIDI The CPC members are required to provided policy and strategic guidance in the implementation of the anti-corruption programmes and support the IAOs in corruption risk management	
	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	June 2013	On- going	PWC continued interviewing responsible Commissions. The interview focused on the architecture of the Wealth Declaration System. PWC presented a preliminary report to the Commission for review and comments.	Prevention
	Regional cooperation	3 rd Commonwealth Regional Conference for Heads of Anti-Corruption Agencies in Africa (CAACC) held in Mauritius 13 th - 17 th May 2013	13 th May	17 th May	completed	<ul style="list-style-type: none"> Country presentations on innovations in anti-corruption Adoption of the (CAACC) Constitution. Modalities on operationalization of the Commonwealth Africa anti-corruption Centre in 	Prevention

						Botswana <ul style="list-style-type: none"> • Election of the CAACC Executive Committee members • Communiqué on conference resolutions • Conference report 	
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Department of Education

Strategic Objective	Activity	Specific tasks /inputs/sub activities	Start Date	Expected completion /Due date	Current Status	Status Remarks as at 31 st May 2013	Responsible Officers
Intensify anti-corruption, Public Education and Awareness	Develop Relevant IEC Materials	Printing 2,000 copies of Integrity Club Manual	18 th February 2013	30 th June 2013	On-going	<ul style="list-style-type: none"> • Final approval and signatures were granted from the Commission's Management to print 2000 • Printing was underway in the reporting period. 	Education
		Production of ten (10) assorted posters, an Anti-Corruption Bible Study Guide, four (4) IEC Materials made up of Anti-Corruption and	April 2013	30 th June 2013	On-going	Technical and Financial Evaluation for Tender Number EACC/T17/2012-2013 for the printing and delivery of the IEC materials on-going	Education

Strategic Objective	Activity	Specific tasks /inputs/sub activities	Start Date	Expected completion /Due date	Current Status	Status Remarks as at 31 st May 2013	Responsible Officers
		Economic Crimes Act, ACECA), Public Officer Ethics Act (POEA), Ethics and Anti-Corruption Commission Act (EACCA) reflecting the new developments in the integrity and anti-corruption regime					
		Reprint copies of 4 brochures namely: Your Character Counts, Values for Life, Integrity Starts With Me and Kenya My Country	July 2012	30 th June 2013	Completed	26,000 copies of the four brochures were reprinted and delivered to the Commission.	Education
		Print Integrity Club T-shirts	July 2012	30 th June 2013	On-going	Printing was underway in the reporting period.	Education
	Conduct Five (5) outreach	Source for service providers and other	15 th April 2013	7 th June 2013	Ongoing	Outreach was underway in three (3) Counties of Makueni, Marsabit and Isiolo. This was a	Education

Strategic Objective	Activity	Specific tasks /inputs/sub activities	Start Date	Expected completion /Due date	Current Status	Status Remarks as at 31 st May 2013	Responsible Officers
	programmes in five counties	logistical arrangements and implement outreach program in three (3) Counties				revision from the original five (5) Counties that had been planned. Makueni (20 th – 24 th May) and Marsabit (27 th – 31 st May 2013) were covered in the reporting period. Isiolo (3 rd – 7 th June 2013 would follow.	
		Review and plan participation in the Institute of Surveyors of Kenya (IQSK) Exhibition and Sensitization of contractors seminar in Machakos County	7 th May 2013	15 th June 2013	Ongoing	The Department participated at the exhibition and sensitization of building contractors in Machakos County under the banner of IQSK.	Education
Promote Ethics, Integrity and Corruption intolerance in Public, Private and Civil society sectors	Mainstream Anti-Corruption, Ethics and Integrity in public, private and civil society sectors	Implement a workshop for professionals (lawyers) under the theme of "Prevention of Corruption in Devolved Governments"	8 th May 2013	9 th May 2013	Completed	The Department sensitized 60 members of the Law Society of Kenya (LSK) Mount Kenya Branch on the prevention of corruption in devolved governments at a two-day workshop in Nyeri.	Education
		Sensitization of	2 nd May	2 nd May	Completed	The Department sensitized 30	Education

Strategic Objective	Activity	Specific tasks /inputs/sub activities	Start Date	Expected completion /Due date	Current Status	Status Remarks as at 31 st May 2013	Responsible Officers
		Station Commanders at the Kenya Police College, Kiganjo	2013	2013		Police Officers (Station Commanders) at the Kenya Police College, Kiganjo.	
		Sensitization of Members of the Zetech Student Association at Zetech College	9 th May 2013	9 th May 2013	Completed	The Department sensitized 30 members of the Zetech Student Association at Zetech College.	Education
		Training workshop for staff of the Kenya Broadcasting Corporation(KBC) at the KBC Headquarters in Nairobi	7 th May 2013	9 th May 2013	Completed	Trained 100 members of staff of Kenya Broadcasting Corporation (KBC) at the KBC Headquarters in Nairobi.	Education
		Sensitization of first year students of Murang'a Teachers College	10 th May 2013	10 th May 2013	Completed	The Department sensitized 200 first year students of Murang'a Teacher Training College	Education
		Training workshop for Curriculum Developers at Kenya Institute of Curriculum	14 th May 2013	16 th May 2013	Completed	The Department sensitized 120 curriculum developers	Education

Strategic Objective	Activity	Specific tasks /inputs/sub activities	Start Date	Expected completion /Due date	Current Status	Status Remarks as at 31 st May 2013	Responsible Officers
		Development					
		Adili Clubs County Forums in Kisumu & Mombasa Counties	5 th January 2013	31 st May 2013	Completed	The Department sensitized 14,574 students in 19 schools during School outreach.	Education
		Sensitization of members of the Board of Registration of Architects and Quantity Surveyors at Safari park Hotel	24 th May 2013	24 th May 2013	Completed	480 members of the Board of Registration of Architects and Quantity Surveyors were sensitized.	Education
		Sensitization of members of staff of the Insurance Regulatory Authority (IRA)	15 th May 2013	15 th May 2013	Completed	Trained 56 members of staff of the Insurance Regulatory Authority (IRA).	Education
		Sensitization of Senior Management of Kenya Pipeline Corporation (KPC)	16 th May 2013	17 th May 2013	Completed	Trained 20 Senior Management of Kenya Pipeline Corporation (KPC).	Education
		Sensitization of Senior Management of Kenya Industrial	22 nd May 2013	22 nd May 2013	Completed	Trained 21 Senior Management of Kenya Industrial Research Development Institute (KIRDI).	Education

Strategic Objective	Activity	Specific tasks /inputs/sub activities	Start Date	Expected completion /Due date	Current Status	Status Remarks as at 31 st May 2013	Responsible Officers
		Research Development Institute (KIRDI)					
		Sensitization Senior Management and County Drought Coordinators of the National Drought Management Authority (NMDA)	23 rd May 2013	28 th May 2013	Completed	Trained 51 Senior Management and County Drought Coordinators of the National Drought Management Authority at two induction workshops.	Education
		Sensitization of staff and officers of the Ministry of State for Defense in Mombasa and Nairobi	21 st May 2013	30 th June 2013	On-going	The Department of Education in liaison with the Mombasa Regional Office completed the sensitization of staff and officers at Kenya Navy (Mtongwe), Kenya Army (Mariakani) and Kenya Army (Nyali) on aspects of Chapter Six of the Constitution and its provisions on matters ethics, integrity and good leadership. The Nairobi workshops will follow in June 2013.	Education
		Sensitize Senior Management of Kenya National	30 th May 2013	30 th May 2013	Completed	Sensitization of 32 Senior Management Officers of Kenya National Highways Authority.	

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		Highways Authority					
		Sensitization of student leaders during the Leadership Development Forum at Kenyatta University	31 st May 2013	31st May 2013	Completed	Sensitized 300 student leaders during the Leadership Development Forum at Kenyatta University.	Education
Other Activities		Meeting with the Technical Transition Committee (TTC) to make submissions on the proposed Commission structure	24 th May 2013	24 th May 2013	Completed	The Department of Education and the other Departments in the Preventive Services Directorate met and made submissions and proposals to TTC on the envisaged structure of the Commission.	Education
		Meeting with the Centre for Parliamentary Studies and Training of Parliament of Kenya (CPST)	23 rd May 2013	23 rd May 2013	Completed	Department met with a representative of CPST in order to explore possibilities of developing curriculum in the capacity development and training of Members of National Assembly, Senators and The Department through the	Education

Strategic Objective	Activity	Specific tasks /inputs/sub activities	Start Date	Expected completion /Due date	Current Status	Status Remarks as at 31 st May 2013	Responsible Officers
						Commission's Regional Manager – Kisumu took advantage of the induction workshop for 165 Members of County Assemblies of Kisii, Nyamira and Meru and made a presentation on the role of MCAs in preventing corruption.	
		Departmental Staff Development and Training	27 th May 2013	30 th June 2013	Ongoing	Two officers from the Department of Education proceeded for a three-week Advance Course in Governance and Anti-Corruption Reforms at ESAMI in Arusha, Tanzania.	Education
		Participation during the Mater Heart Run	25 th May 2013	25 th May 2013	Completed	Members of the Department took part in the Mater Heart Run and disseminated 1,000 assorted IEC materials to the public.	Education

Research & Planning

Strategic Objective	Activity	Specific tasks /inputs/sub activities	Start Date	Expected completion /Due date	Current Status	Status Remarks as at 31 st May 2013	Responsible Officers
1. Promote targeted and integrated research on corruption & governance	1. Undertake broad based Governance Survey	1. Undertake the 2012 National Survey on Corruption and Ethics	August 2012	June 2013	Ongoing	<ul style="list-style-type: none"> •Comments from peer review have been integrated. •Printing services being sort. 	Research
	2. Carry out thematic and sectoral research study	2. Undertake thematic research focusing on the Land Sector	Dec 2010	June 2013	Ongoing	<ul style="list-style-type: none"> •Final dummy Report has been approved for printing 	Research
		3. Undertake a study of corruption in the Judicial sector	May 2012	June 2013	Ongoing	<ul style="list-style-type: none"> •1st dummy Report is being reviewed 	Research
		4. Undertake a baseline survey on corruption	Oct 2011	June 2013	Ongoing	<ul style="list-style-type: none"> •1st Dummy from the printer is 	Research

		and ethics indicators				being reviewed	
		5. Undertake a policy review of Public Procurement	Nov 2012	June 2013	Ongoing	<ul style="list-style-type: none"> The tools for data collection were approved Data collection and entry is going on concurrently 	Research
2. Institutionalize a monitoring and evaluation system	1. Develop and operationalized a monitoring and evaluation system	1. Develop a monitoring and evaluation framework	July 2010	June 2013	Ongoing	<ul style="list-style-type: none"> Draft Framework has been shared with the CPS 	Research
		2. Evaluate the implementation status of the IAO Training	March 2011	August 2013	Ongoing	<ul style="list-style-type: none"> Report has been finalized for printing in the next financial year. 	Research
	2. Formulation of Strategic Plan 2013-	1. Review of the EACC	November 2012	August 2013	Ongoing	<ul style="list-style-type: none"> Department successful 	Research

	2017	Strategic Plan (2008-2013) 2. Framework for the Development of Strategic Plan (2013-2017)				lly held consultative meeting with respective department. • A technical retreat is slated later in the month to develop a draft.	
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