



DIRECTORATE OF PREVENTIVE SERVICES

MONTHLY PROGRESS REPORT

AUGUST 2012

Strategic Objective	Activities	Specific tasks/inputs/sub-activities	Start Date	Expected Completion	Current status	Status Remarks as at 30 th June 2012	Responsible Officer
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RESEARCH AND POLICY DEPARTMENT – Mr. Vincent Okong'o							
Strategic Objective	Activity	Specific Task/Inputs/Sub activity	Start Date	Expected Completion	Current Status	Status Remarks as at 31 st August 2012	Responsible officer
1. Promote targeted and integrated research on corruption & governance	1. Conduct National Perception Survey	1. Undertake the 2011 National Corruption Perception Survey	April 2012	September 2012	Ongoing	<ul style="list-style-type: none"> Printed. 1050 reports received. 950 reports are yet to be delivered. Distribution of the NCPS 2011 to stakeholders complete 	Research
	2. Carry out thematic and sectoral research study	1. Undertake thematic research focusing on the Land Sector	Dec 2010	September 2012	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	September 2012	Ongoing	<ul style="list-style-type: none"> Fieldwork complete Data entry complete Report writing ongoing 	Research
		6. Undertake a baseline survey on corruption and ethics indicators	Oct 2011	September 2012	Ongoing	<ul style="list-style-type: none"> Report circulated to staff for their comments 	Research
		7. Undertake a policy review of Devolved funds	Oct 2011	December 2012	Ongoing	<ul style="list-style-type: none"> Concept note being reviewed by SOR 	Research
2. Institutionalize a monitoring	1. Develop and operationalized a monitoring and evaluation system	1. Develop a monitoring and evaluation framework	July 2010	September 2012	Ongoing	<ul style="list-style-type: none"> Draft Report developed and forwarded to the PoR for review, commenting and action. 	Research

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and evaluation system		2. Undertake quarterly monitoring of the Strategic Plan	Feb 2012	September 2012	Ongoing	•Draft Second quarter monitoring reports being finalized	Research
		3. Evaluate the implementation status of the IAO Training	March 2011	September 2012	Ongoing	•Report submitted to Prevention Department for peer review.	Research
	2. Undertake Program Evaluations	1. Monitoring & Evaluation of IEC materials	June 2011	September 2012	Ongoing	•Comments from staff incorporated •Draft report being peer reviewed by PoR	Research
THE KENYA INTEGRITY FORUM							
Strengthen partnership, coalitions and networks against corruption	1. Sectoral NACP Progress Reports and Work Plan Meetings	1. Preparation of Sector Work Plan Reports 2012/2013 and NACP Implementation Progress Reports 2011/2012	July 2012	September 2012	Ongoing	•KIF organized and facilitated the following sectors work plans meetings 1. Civil Society 2. Local Government 3. Executive 4. Labour 5. EACC 6. Legislature 7. Religious Organization	KIF
		2. Preparation of Sector Progress Implementation Reports 2011/2012	July 2012	September 2012	Ongoing	•KIF organized and facilitated the following sectors NACP progress review meetings 1. Civil Society 2. Local Government 3. Executive 4. Labour 5. EACC 6. Legislature	KIF

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						7. Religious Organization	
		3. Presentations of the Progress Implementation Reports at the NACP Coordinating Committee Meeting	July 2012	December 2012		<ul style="list-style-type: none"> • Draft NACP Implementation Progress Reports for the for the following sectors presented to the 32nd NCC meeting held on 15th August 2012 <ol style="list-style-type: none"> 1. Watchdog Agencies 2. EACC 3. Civil Society 	KIF
		4. NACP Progress Report, 2010 - 2011	2011/2012	September 2012	On-going	<ul style="list-style-type: none"> • Incorporating final comments • Printing specs developed 	
	2. Implement NACP Coordinating committee decisions	Organize Coordinating Committee meetings	Quarterly meetings	September 2013	Ongoing	<ul style="list-style-type: none"> • 32nd NACP Coordinating Committee held on 15th August, 2012 at the Kenya Integrity Forum. Key issues discussed include: - <ol style="list-style-type: none"> (a) Presentation of sector NACP Progress Implementation Report 2011/2012 (b) Discussion on the Leadership and Integrity Bill • The 2nd quarterly meeting for the FY 2012/2013 scheduled for October 2012 	KIF
	3. Regional Integrity Review Forums	1. Regional Integrity Review Forum Report 2011/2012	June 2012	August 2012	Complete	<ul style="list-style-type: none"> • The final report of the Forums was shared with the Coordinating Committee members • Sent appreciation letters to 	KIF

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						all stakeholders involved in the mobilization and participation of the Forums	
		2. Regional Integrity Review Forum Report 2012/2013	July 2012	June 2013	On-going	<ul style="list-style-type: none"> • Preparations on going • Compiling 2011/2012 NACP implementation progress report 	KIF
	5. National Anti-Corruption Plan	Review of National Anti-Corruption Plan	April 2012	June 2013	Ongoing	<ul style="list-style-type: none"> • Concept paper complete • Review of the Plan by stakeholders to commence 	KIF
	6. Others	1. Ethics and Anti-Corruption Commission Annual Report 2011/2012	August 2012	September 2012		<ul style="list-style-type: none"> • Secretary to the EACC Annual Report Committee • Participated in Annual Report preparation committee retreat – 31st July to 3rd August 2012 in Naivasha • Annual report preparation meeting at KIF on 17th August 2012 	KIF
		2. EACC/World Bank Collaboration meeting	August 8 th 2012			<ul style="list-style-type: none"> • Organized and participated in KIF/World Bank collaboration meeting at KIF • Meeting with Okongo, Purity, Wasala and Mwenda on EACC/World Bank collaboration on 28th August 2012 	KIF
		3. Interview of Research Assistants				<ul style="list-style-type: none"> • Participated in the panel interviewing research assistants for the Research Department 	KIF

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PREVENTION DEPARTMENT – Ms. Victoria Kattambo							
Enhance strategic partnerships	Coordination of implementation of Corruption Eradication Criterion under the performance contracts	Advisory and vetting of the Corruption Eradication sub-indicators for public institutions for the year 2012/13	9 July 2012	1 st September	Exercise completed in Nairobi; Eldoret; Nakuru; and Embu. The Mombasa region programme was postponed	A total of 158; State Corporations; Tertiary institutions and Local Authorities in Eldoret; Nakuru; and Embu regions were advised and guided through negotiations for the new requirements for 2012/13 anti-corruption category and the sub-indicators under the Performance Contracts. The Mombasa Region programme will be undertaken in October 2012	Prevention
		Compile annual Performance Contracts status reports.	May 2012	September 2012	On-going	A total of 102 reports have been compiled. Capacity constraints have hampered the exercise. The reports are part of the supporting documents required by PCD for the evaluation exercise.	Prevention
		Develop data bank of public officers who have been requested to step aside for corrupt practices as required under Performance Contracts	July 2011	continuous	On-going	Data capture on-going. The data will be forwarded to report centre	Prevention

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	Implementation of EACC/APSEA programmes	Development and review of Codes of Conduct and Ethics for the following professional Associations: Kenya Institute of Supplies Management; (KISM) Kenya Institute of Bankers (KIB) and Kenya Society for Agricultural Professionals (KESAP)	July 2012	December 2012	On-going	The Code of Conduct for IIK was finalized and officially launched in July 2012. The Coordinator Legal Services represented the Ag Secretary /CEO during the official launch The KIB and KISM CoCs were reviewed and proposals forwarded back to the institutions for incorporation. An officer attended a KESAP workshop and guided the Society in developing their CoC. The Associations are required to monitor and submit annual reports to EACC through APSEA on the implementation progress of the CoCs	Prevention
To reduce the prevalence of corruption and economic crime	Conduct examinations to identify and seal corruption loopholes.	Report on the Follow up on recommendations of the Examination on service delivery in Provincial General Hospitals and District Hospitals	May 21 st 2012	September 2012	Team is currently editing the draft report.	On-going	Prevention E. Chege F. Onjoma N. Kabui
		Examination into the Systems, Policies,	5th April 2011	September 2012	The team completed	On-going	Prevention

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		Procedures and Practices of National Cereals & Produce Board.			editing of the report which is ready for submission to the CEO.		
		Examination into the Financial, Supply Chain and Human Resources Management systems, policies, procedures and practices of the Kenya Institute of Education	27 th June 2012	October, 2012	On-going	The Examination Team continued interviewing members of staff and reviewing various documents	Prevention
		Examination into the Payroll Management system of the Judiciary	22 nd August, 2012	October, 2012	Started	The proposal into the Examination was approved and the Examination Team met the Chief and Deputy Chief Registrar in preparation for commencement of the examination in September.	Prevention
		Preparation of proposal for examination on the disbursement and utilization of FPE.	September 2012	December 2012	Proposal approved and notification letter sent to the Ministry of Education.	Waiting communication from the Ministry.	Prevention
Enhance Capacity for	Conduct Capacity building	Training of Corruption	10 th August	10 th August 2012	implemented	40 Public Officers comprising of the CPC and senior	Prevention

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Corruption Prevention in the Public , Private and civil society sectors	programmes in public sector institutions to detect and prevent corruption	Prevention Committee Members	2012			managers of Thika Technical Training Institute trained <ul style="list-style-type: none"> • Corruption Prevention Committee Members Sensitized on corruption prevention and detection strategies • Members sensitize on performance contracting corruption eradication indicator 	
		Preparation of IAO and CPC Training for South Rift Valley	17 th September 2012	21 st September 2012	Venue procured and invitation letters sent to participants	Awaiting implementation	Prevention
EDUCATION DEPARTMENT – Dr. Arbogast Akidiva							
Enhance capacity for corruption prevention in public, private and civil society sectors.	Develop anti-corruption curriculum for learning and training institutions.	Roll out the Leadership and Integrity Curriculum.	July 2012	June 2013	Ongoing	The Department edited, designed the final version of the curriculum, finalized and presented the Leadership and integrity Curriculum to the Ministry of State for Public Service on 31 st August 2012.	Education
Intensify anti-	Conduct Faith based media	Develop faiths sector media	July 2012	August 2012	Completed	Finalized Phase Two of scripting for eight chapters	Education

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corruption, public education and awareness	programming	programmes in collaboration with partners				of a faiths radio programme derived from the Anti-Corruption Bible Study Guide.	
	Undertake outreach programming	Conduct Regional anti-corruption clinics	July 2012	October 2012	Ongoing	<ul style="list-style-type: none"> Proposal to conduct outreach programme in Nakuru County has been approved. Sourcing of service providers completed and the Department is scheduled to hold Outreach clinic in Nakuru County between 7th and 10th September, 2012. 	Education
		Reviewing of the existing CSMs for re-printing.	1 st August, 2012	31 st August 2012	On-going	<ul style="list-style-type: none"> The process of reviewing the existing curriculum support materials for re-print in the next quarter is on-going. A draft proposal to initiate the procurement process is ready. 	Education

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		Printing of Integrity T-Shirts	1 st August 2012	30 th September	Ongoing	The Department has developed and drafted specifications for the printing of Adili Club T-Shirts.	Education
	Conduct leadership and Integrity Workshop for FIDA members	Preparation for Leadership and Integrity workshop for FIDA members	July 2012	June 2013	Ongoing	Preparatory meetings for the workshop are ongoing. The workshop is scheduled for 3 rd and 4 th October, 2012.	Education
Promote ethics, integrity and corruption intolerance in public, private and civil society	Mainstream anti-corruption, ethics and integrity in public, private and civil society sectors.	Implement ethics, integrity and anti-corruption training in collaboration with public sector institutions.	14 th August, 2012	29 th August, 2012	Completed	Trained 96 Secretarial personnel on anti-Corruption, ethics, integrity and good governance. The training was held at Baringo Government Training Institute.	Education
		Implement ethics, integrity and anti-corruption training in collaboration with faiths sector organizations.	7 th August 2012	7 th August 2012	Completed	Sensitized 30 police officers undergoing a training course on investigation. They were trained on concepts of corruption and anti-corruption legislation.	Education
		Implement ethics, integrity and anti-corruption training in collaboration with faiths sector	July 2012	June 2013	Ongoing	Preparatory meetings for the workshop are ongoing. The workshop is scheduled for 3 rd and 4 th October, 2012.	Education

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		organizations. Implement ethics, integrity and anti-corruption training in public sector institutions.	June 2012	September 2012	Ongoing	<ul style="list-style-type: none"> • Planning for training of Catholic Justice and Peace Commission (CJPC) Regional Coordinators and Project Managers ongoing. • A proposal for the training approved by Management. • A meeting to address logistical issues was held on 28th August, 2012 in readiness for the workshop to be held in Kisumu between 3rd and 7th September, 2012. 	Education
		Invitation by Transparency International-Kenya to Conduct TOT training.	27 th August, 2012	30 th August, 2012	Completed	Trained 17 Trainers of Trainees (ToT) on concepts of corruption, ethics, integrity and good governance at Jumuaia Resort Hotel in Limuru	Education
		Establishment of Integrity Clubs in schools	July 2012	31 st August, 2012	Continuous	Sensitized 40 patrons and QASOs on Concepts of corruption, organisational culture, Ethics, Integrity	Education

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		Training of Integrity club patrons and QASOs Training of National Integrity Clubs Patrons.				and good governance at the Limuru Retreat and Conference Centre. The proposal to hold a patrons meeting was approved. Letters inviting participants have been drafted and dispatched.	
	Other Activities	Partnered with Kenya Primary School Heads Association (KEPSHA)	13 th August, 2012	6 th September, 2012	Ongoing	The Department held a meeting with the Chairman of KEPSHA on possible collaboration. A proposal to attend KEPSHA'S annual conference submitted and approved. The Department has planned to make presentations and disseminate materials during the KEPSHA conference to be held on 6 th September, 2012 in Mombasa. 1,400participants are expected to attend.	Education
		16 th Institute of Certified Public Secretaries Annual International	8 th August 2012	10 th August 2012	Completed	The Department was represented at the 16 th Institute of Certified Public Secretaries Annual	Education

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		Conference				International Conference held in Mombasa from 8 th to 10 th august, 2012. The Coordinator – Preventive Services made a presentation at the forum on the role of the Chartered Public Secretary in the Prevention of Corruption.	
	Support to KIF Programmes	NACP Sectoral review & planning meetings.	July 2012	July 2012	ongoing	The Department supported KIF activities, and also reviewed EACC NACP Implementation Progress Report for consolidation as a Commission submission to the Kenya Integrity Forum.	Education

Other Directorate Activities

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 was held in Nairobi, on 16 th August 2012	
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EACC/PPOA Collaboration in public procurement	Development of MOU on collaboration in public procurement		February	October 2012	On-going	PPOA approved and forwarded the draft MOU back to EACC. The document was forwarded to the Ag. Secretary /CEO for review. The MOU will be forwarded to the Directorate of Legal Service for legal scrutiny before ratification.	Prevention
Capacity building	Department officers attended a training on Financial Investigations, Asset Tracing and Recovery at Nakuru Lodge, provided by the Basel Institute on Governance		27 th August, 2012	31 st August, 2012	Completed	Officer preparing the training report	Prevention
	An officer attended the UNODC open-ended intergovernmental working group meeting on Prevention of Corruption in Vienna, Austria.		27 th August, 2012	30 th August, 2012	Completed	Officers preparing the meeting's report	Research

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	Participation in the commission's Inter-directorate Annual Report writing		July 2012	September 2012	Ongoing	Inter-Directorate Committee on Annual Report writing. Submissions from the various Directorates of the Commission were consolidated and a retreat convened in Naivasha from 31 st July to 3 rd August, 2012 to finalise the Commission's Annual Report.	