

by Hon. Elias Otieno
HON. PEACHIE
5/4/17

GOVERNMENT OF NAIROBI CITY COUNTY



THE NAIROBI CITY COUNTY ASSEMBLY

OFFICE OF THE CLERK

5TH SESSION

NBI CA. PLC. 2017 / (024)

5th April, 2017

PAPER LAID

Pursuant to Standing Order 180 (6) I beg to lay the following Paper on the Table of the Assembly, today Wednesday 5th April, 2017.

THE REPORT OF THE SELECT COMMITTEE ON IMPLEMENTATION ON THE IMPLEMENTATION STATUS OF PASSED MOTIONS FROM 2013 TO 2016

(Chairperson, Select Committee on Implementation)

Copies to:
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The Clerk
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The Press

Approved
H.D. Deputy Speaker

5/04/17

NAIROBI CITY COUNTY GOVERNMENT



NAIROBI CITY COUNTY ASSEMBLY

FIRST ASSEMBLY – FIFTH SESSION

REPORT OF THE SELECT COMMITTEE ON IMPLEMENTATION

ON THE IMPLEMENTATION STATUS OF THE PASSED MOTIONS FROM 2013 TO 2016

Office of the Clerk,
Nairobi City County Assembly
City Hall Building
NAIROBI.

APRIL, 2017

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1.0 PREFACE

Mr. Speaker Sir, The Committee on Implementation is established Pursuant to Standing Order 189, and is mandated;

- To scrutinize the resolutions of the County Assembly (including adopted committee reports), petitions and the undertakings given by the County Executive Committee and examine –
 - (a) whether or not such decisions and undertakings have been implemented and where implemented, the extent to which they have been implemented; and whether such implementation has taken place within the minimum time necessary; and
 - (b) whether or not legislation passed by the County Assembly has been operationalized and where operationalized, the extent to which such operationalization has taken place within the minimum time necessary.
- The Committee may propose to the County Assembly, sanctions against any member of the County Executive Committee who fails to report to the relevant select Committee on implementation status without justifiable reasons.

1.1 COMMITTEE MEMBERSHIP

Mr. Speaker Sir, the Committee on Implementation was constituted by the Assembly on Tuesday 28th May, 2013 and comprises the following Members:-

1. Hon. Elias Otieno Okumu, MCA – Chairman
2. Hon. Abdi Ibrahim Hassan, MCA – Vice Chairman
3. Hon. Alvin Olando Palapala, MCA
4. Hon. Maxwel Ochieng Ochar, MCA
5. Hon. Boniface David Kitavi, MCA
6. Hon. David Njilithia Mberia, MCA
7. Hon. Mike Obonyo Guoro, MCA
8. Hon. Peter Oluoch Owera, MCA
9. Hon. John Waweru Kinuthia, MCA
10. Hon. James Kinuthia Waminja, MCA
11. Hon. Amos Mbutia Mukami, MCA

12. Hon. Pius Mwaura Mbono, MCA
13. Hon. Susan Karimi Njue, MCA
14. Hon. Magdalene Mwendwa Mbogori, MCA
15. Hon. Celestyn Ongere Owino, MCA
16. Hon. Anthony Kiragu Karanja, MCA
17. Hon. Imelda Nafula Wanjala, MCA
18. Hon. Ruth Njeri Nyambura, MCA
19. Hon. Marion Njeri Githinji, MCA

1.2 METHODOLOGY

The Committee analyzed the motion tracker at several sittings of the Committee. Also several meetings where by the members engaged with the County Executive Committee Members under whose docket the motions were relevant.

1.3 ACKNOWLEDGEMENT

Mr. Speaker Sir, I wish to acknowledge with gratitude the offices of the Speaker and the Clerk of the County Assembly for the support extended to it in the execution of its mandate.

I also thank the Secretariats for their input and valuable contribution during compilation of this report.

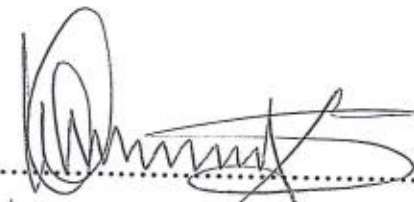
Finally, much thanks to the Members of the Committee on Implementation for their dedication, untiring commitment and valuable contributions which has enabled them to focus on their oversight role.

Mr. Speaker Sir, it is therefore my pleasant duty and privilege, on behalf of the Committee on Implementation to present the Committee's report on the implementation status of the substantive motions passed by the Assembly from 2013 to 2016.

DATE:

27/2/2017

SIGN:




Hon. Elias O. Otieno, MCA


- The Chairman of the Committee

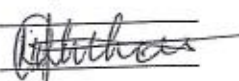
1.4 COMMITTEE MEMBERS

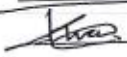
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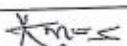
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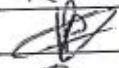





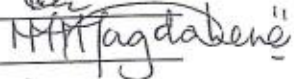








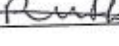















2.0 IMPLEMENTATION STATUS OF SUBSTANTIVE MOTIONS PASSED BY THE ASSEMBLY.

Mr. Speaker Sir, Standing Order 182 provides that within (60) days of a resolution of the County Assembly the relevant members of the Executive Committee under whose portfolio the implementation of the resolution fall shall provide a report to the relevant Committee of the County Assembly in accordance with Article 153 (4) (b) of the Constitution.

Mr. Speaker Sir, I wish to report that once a resolution is passed by the Assembly the same is forwarded to the Executive for implementation. After 60 days if a report has not been received a reminder is forwarded giving 7 days' notice for the report to be forwarded failure to which action would be taken as per the Standing Orders.

Mr. Speaker Sir, outlined below are the various steps the Committee on Implementation has taken in ensuring that the resolutions passed by the Assembly on substantive motions are implemented:-

2.1 Motion by the Member for Mugumo-ini Ward, Hon. Alex Otieno MCA, urging the County Government to declare that the Langata Cemetery is full and to urgently identify a suitable new cemetery ground.

A report was received on 13th November, 2013 stating the actions that had been taken towards acquisition of the new Cemetery Land.

It was noted that the Langata Cemetery and Crematorium were reported full in 1996 and recycling of graves commenced and since then efforts to acquire another cemetery ground were being made. Also noted was that a meeting was held between the president, the Governor, the Cabinet Secretary and the Executive Committee on 26th July, 2013 where acquisition of a cemetery ground for Nairobi City County was deliberated on, and the Cabinet Secretary was directed by the President to acquire another cemetery ground for Nairobi City County. Since then several communications have been made to the Cabinet Secretary. The need for a Cemetery ground has also been communicated at several County Executive Committee meetings.

Further the committee at its sitting held on 30th January, 2014 resolved to request for a progress report from the Executive. The report was received on 18th

February, 2014 and the same was considered by the Committee on 6th March, 2014.

It was noted that the Executive was still following up on the acquisition of new cemetery grounds and a Technical team comprising all relevant departments had been set up to work out on the finer details of land specifications and produce a technical report on the same.

During the analysis of the motion tracker on 27th May, 2014 it was agreed that the progress report on the implementation status after the formation of the Technical team be requested from the County Executive.

A further progress report was received on 10th June, 2014 and the same was considered by the Committee on 2nd July, 2014. It was noted that the specifications for the cemetery ground were forwarded to the Cabinet Secretary, Ministry of Lands, Housing & Urban Development. It was however noted that the report indicated only specifications of what was not required of the soil texture and physiography and did not indicate the required soil texture and physiography. It was resolved that the Executive be requested to furnish the Committee with a further report indicating the required soil texture and physiography plus any other development on the acquisition of the cemetery ground. The letter was forwarded to the Executive on 7th July, 2014.

During the analysis of the motion tracker, at its meeting held on 19th August, 2014, it was agreed that the progress report indicating the specifications of the soil texture and physiography required be awaited.

During the Workshop held at the City Royal Resort Hotel at Kampala, Uganda from 15th to 19th October, 2014, it was noted that no further progress report had been received and it was resolved that the County Executive Committee Member Responsible for Health Service and the County Executive Committee Member Responsible for Urban Planning be invited to a meeting of the Committee to be held on 4th November, 2014, after which a meeting would be organized to meet the Governor on 11th November, 2014 to deliberate on the implementation of the resolutions passed by the County Assembly.

The meeting did not however take place as planned due to unavoidable circumstances. However a report was received from the County Executive Committee Member responsible for Health Services which stated that the Nairobi

City County Government had not been able to find a solution and therefore the Langata Cemetery had not been declared full due to the following:-

1. Public Health Act Cap 242, Section 144, 145 and 149 gives all powers to the Minister for Health on opening and closing of a Public Cemetery through Gazette notice.
2. The former Local Government Act Cap 265 Section 161 (a) and Section 167 Sub-section (i), (ii) and (iii)

The report further indicated that the Nairobi City County Government was still using Langata Cemetery through re-cycling to avoid litigation from the residents of Nairobi.

The Committee has scheduled to meet the County Executive Committee Member responsible for Health Services and the County Executive Committee Member responsible for Physical Planning and Housing on 24th February, 2015 to deliberate on the acquisition of the cemetery ground.

The meeting was rescheduled and take place on 4th March, 2015. The Committee held a meeting on 4th March, 2015 with the County Executive Committee Member responsible Physical Planning, Lands and Housing who informed the members that a piece of land 56 acres adjacent to the Langata Cemetery had been identified for the expansion of the cemetery.

Communication was made to the Chairman, National Land Commission on 29th May 2015, requesting for quick expedition of the acquisition process. Implementation of the motion is still being follow up.

The Committee at its workshop with H.E. the Governor and the CECMS held in Mombasa 10th to 17th, September, 2016.

The Chief Officer stated that the process of acquisition of a new cemetery land was on as Langata Cemetery was declared full. He informed that two parcels of land adjacent to Langata Cemetery were identified, the decision for acquisition of parcels had been made and the process for the same had already been initiated.

Conclusion;

The Committee is still following up on the implementation status of the Motion.

- 2.2 Motion by the Member for Sarang'ombe Ward Hon. Pius O. Otieno MCA, urging the Nairobi City County Government to immediately equip all wards with informal settlements with minimum firefighting equipment's, facilities for secure evacuation and recovery and further identify community members per ward to be trained in firefighting and disaster management skills.

A reminder letter was forwarded on 5th November, 2013 and a report was received on 14th November, 2013 and the same was considered by the Committee.

The Committee held a meeting with the County Executive Committee Member in-charge of Public Works, Roads and Transport on 27th November, 2013 for him to clarify issues contained in the report.

A Communication was however received on 3rd December 2013, informing the Committee to invite the Chief Officer in-charge of Security, Disaster Management and Compliance Sector since the subject matter was under his docket.

The Committee held a meeting with the County Head of Security, Disaster Management and Compliance Sector on 16th February, 2014 and deliberated on the report and issues' concerning firefighting in Nairobi County. The County Chief Officer informed the Committee that the sector had programmes and proposals on issues of Security and Disaster Management and he was requested to furnish the Committee with the same.

The Chief Officer forwarded the training programme for public awareness on fire safety which was considered by the Committee on 26th March 2014 and it was noted that adequate notice had not been given to the Members of the County Assembly to mobilize those to be trained.

Another Training Programme for public awareness on fire safety was received on 6th May, 2014 and the same was circulated to the Members of the County Assembly vide memo dated 9th May, 2014.

During the Analysis of the motion tracker on 27th May, 2014 it was agreed that the feedback from the training programme be awaited.

After the training programme, the County Head of Security, Disaster Management and Compliance Sector was invited to attend a sitting of the Committee on 19th June 2014, to brief the Committee on the success and effectiveness of the training.

The County Head of Security, Disaster Management and Compliance Sector did not attend the meeting since he was said to be held up in another meeting. A report on the training was however forwarded the same day. The Committee considered the report on 24th June, 2014 and several concerns were raised.

The Committee held a meeting with the Head of Security Disaster Management and Compliance Sector on 8th July, 2014 and he responded to the members concerns. At the meeting it was resolved that the County Head of Security to furnish the Committee with a written report on the said issues.

A letter was forwarded to the Head of Security, Disaster Management and Compliance Sector on 21st July, 2014 requesting him to furnish the Committee with a written report on the following:-

- (i) Report on how many constituencies have been visited and training/ sensitization on fire safety carried out
- (ii) How many people would be trained on firefighting and safety in the current financial year
- (iii) The elaborate plans the County Government has to ensure operations of the department were carried out effectively, giving timelines.
- (iv) What was hindering the department from carrying out its functions effectively
- (v) When the All-Terrain Firefighting Vehicles (ATV) would be operational

At a meeting held on 6th August, 2014 between the Committee on Implementation and the County Head of Security, Disaster Management and Compliance Sector while deliberating on the general issues related to Security and Disaster Management, the County Head of Security, undertook to ensure that the Quad Bikes were put to use in the month of August, 2014 and assured the Hon. Member for Laini Saba Ward that Kibira area would be the first to receive the quad bikes.

The Committee on Implementation at its sitting held on 22nd September, 2014 while considering the implementation status of the motions passed by the County Assembly noted that the quad bikes had not been received at Kibira.

The County Head of Security, Disaster Management and Compliance Sector was requested to furnish the Committee with a progress report on the distribution of the quad bikes vide a letter dated 26th September, 2014.

During the Workshop held at the City Royal Resort Hotel at Kampala, Uganda from 15th to 19th October, 2014, it was noted that no report had been received. It was therefore resolved that the County Head of Security, Disaster Management and Compliance Sector be invited to attend a meeting of the Committee to be held on 5th November, 2014 and he be requested to furnish the Committee with a Comprehensive report on the stated issues failure to which sanctions would be proposed against him.

The meeting did not however take place as planned due to unavoidable circumstances.

The Committee has planned to meet the County Head of Security, Disaster Management and Compliance Sector on Thursday 26th February, 2015 to deliberate on the implementation status of the motion.

The County Officer in-charge of fire services committed himself to have a quad bike delivered to Laini Saba Ward and then furnish the Committee with the said report. The report on the delivery of the Quad Bike was received on 30th July, 2015 and the same was considered the same on 4th August, 2015.

Conclusion

The Committee was satisfied with the implementation status of the Motion as quad bikes were distributed to the informal settlements.

- 2.3 Motion by the Member for Nyayo Highrise Ward Hon. Maurice Akuk MCA. Passed by the Assembly on 21st August, 2013, urging the Nairobi City County Government to immediately put a stop to the haphazard digging of trenches and reign in on the wayward contractors who are responsible for messing up the City.

A reminder letter was forwarded on 5th November, 2013 and a report was received on 26th November, 2013. The same was considered by the Committee on 27th November, 2013.

It was noted that the report included works completed and full reinstatement done. A policy had also been made not to issue road opening permits to any contractor who was not performing as per the City County requirements on reinstatements. The contractors with outstanding reinstatements were also being followed up to ensure that the reinstatements were done.

During the analysis of the motion tracker on 27th May, 2014 the Committee resolved to request for a progress report on the roads opening. The letter was forwarded on 30th May, 2014.

A progress report was received on 9th June, 2014. The report was considered by the Committee on 1st July, 2014. The Locations/Roads where reinstatements had been done and works still ongoing in some areas were noted. It was agreed that site inspections visits should be organized to ascertain whether the reinstatements had been done satisfactorily when most of the works had been completed.

Conclusion

The Committee finds the Motion to have been implemented satisfactorily.

- 2.4 Motion by the Member for Sarangombe Ward Hon. Pius O. Otieno MCA. Passed by the Assembly on 29th August, 2013, urging the Nairobi City County Executive Committee to urgently construct two (2) model ECD Centers per Ward and equip them with adequate personnel and learning materials.

A reminder letter was forwarded on 6th February, 2014 and a report was received on 14th February, 2014. The report was considered by the Committee on 6th March 2014.

It was noted that Kshs.300,000,000 proposal was approved by the County Executive for the construction of 80 ECDE Centres in the slum areas since this is where a high percentage of children of school going age were not in school.

It was also notice that the report indicated that a Task Force had been set up to comprehensively interrogate the basic education situation in the County with aim of coming up with a policy paper and the implementation plan for Education in the County of Nairobi in the next two months

During the analysis of the motion tracker on 27th May, 2014, it was reported that Construction of the ECDE Centre's was factored in the budget estimates for the financial year 2014/15.

During the analysis of the motion tracker on 21st August, 2014 it was resolved that the County Executive Committee Member in-charge of Education be requested to furnish the Committee with a progress status report on the construction of the ECDs centres since the budget was passed and a letter was forwarded to him on 25th August, 2014.

A report was received on 29th August, 2014, and the same was analyzed by the committee on 1st October, 2014 and it was also noted that the report indicated that the budget of Kshs 350,000,000 that had been presented for approval was slashed by Kshs. 150,000,000 therefore only Kshs200,000,000 was approved. The report however indicated that the department had plans to virement the sector funds to ensure sufficient funds were available once the construction commenced

During the Workshop held at the City Royal Resort Hotel at Kampala, Uganda from 15th to 19th October, 2014, Members considered the implementation status of the motion and it was noted that construction of the pilot project was to commence on 1st October, 2014, but the same had not commenced.

The County Executive Committee Member responsible of Education, Youth Affairs, Sports, Children, Culture and Social Services was invited to a joint meeting between the Select Committee on Implementation and the Sectoral Committee on Children, Early Childhood Education and Vocational Training held on 29th October, 2014 to deliberate on the way forward.

During the meeting the County Executive Committee Member, responsible for Education, Youth Affairs, Children, Culture and Social Services informed the Committee that documents for the construction of 97 ECDC Centers in the slum areas, 3 in each Ward with formal settlements were ready and the pilot project was scheduled to commence at the beginning of the month of November, 2014.

He also reported that the location for the pilot project had been changed from Laini Saba Ward to Baba Dogo Ward since some delays were foreseen to arise at Lainin Saba and Baba Dogo had been identified since it was the earliest opportunity, the Baba Dogo land being a donation.

During a meeting of the Committee held on 21st January, 2015 to the analysis of the implementation status of the motions passed by the County Assembly, it was reported that the pilot project had not commenced and the location for the pilot project had been changed from Baba Dogo to Kahawa West by the Children, Early Childhood Education and Vocational Training Committee.

The Committee resolved to invite the County Executive Committee Member, responsible for Education, Youth Affairs, Children, Culture and Social Services to a sitting of the Committee to be held on Thursday 5th March, 2015 for him to shade light on why the pilot project had not commenced.

During the meeting he reported that the pilot project was carried out at Lucky Summer Ward where 4No. Classrooms, Stores and 2No. Administration officers were constructed at a cost of five million. An advert for Tender Notice had also be placed in the daily newspapers for the construction of ECDC Centres.

The Committee was of the view that the issues had been resolved satisfactorily since the construction of the ECDE Centres had commenced.

During a meeting of the Committee with the County Executive Committee Member, responsible for Education, Youth Affairs, Children, Culture and Social Services, Members raised concern that apart from the pilot project on the construction of ECDE Centres, the projects were budgeted for in the financial year 2014/2015 but the construction had not even commenced.

The County Executive Committee Member reported that the sector was not able to roll out the programme due to the pre-qualification of the contractors. She however, reported that the pre-qualification had been done and retendering requested. She further reported that the project was of Kshs.600million and the same would be carried out in phases and the retendering process had commenced and the project would be rolled out in the current financial year.

Conclusion

The Committee is still following up on the full implementation of the Motion

- 2.5 Motion by the Member for Saragombe Ward Hon. Pius Owino Otieno, MCA. Passed by the Assembly on 30th May, 2013 urging Nairobi City County Government to remove all the bottlenecks existing in the solid waste management industry and ensure that there is an enabling legal frame work to facilitate youth groups' initiatives and companies managed by youth in solid waste and refuse collection are contracted alongside private collectors.

During the analysis of the motion tracker on 27th May, 2014, it was noted that no report had been received and a reminder letter was forwarded to the County Executive Committee Member responsible for Water, Energy, Forestry, Environment and Natural Resources on 28th May, 2014 and the report was received on 9th June, 2014 and was considered by the Committee on 1st July, 2014 and the steps the Executive Committee was taking towards the implementation of the motion were noted.

Specifically noted also was that the report indicated that a bill on Solid Waste Management had been drafted which provided for a more transparent and structured way of involving other actors in the solid waste management which captured the spirit of the motion.

During the analysis of the motion tracker on 19th August, 2014 it was resolved that a letter be written to the County Executive Committee Member responsible for Water, Energy, Forestry, Environment and Natural Resources requesting for the progress of the bill.

The Committee however at its sitting held on 9th September, 2014 was informed that the bill had been received in the Office of the Clerk of the County Assembly office they were advised to be on the lookout once the bill was published to ascertain whether the issues addressed in the motion had been included.

During the Workshop held at the City Royal Resort Hotel at Kampala, Uganda from 15th to 19th October, 2014, Members considered the implementation status of the motion and it was noted that good progress on the implementation had been made and the bill on solid waste management was being awaited.

It was also noted a communication had been made on 30th September, 2014 informing the elected members to nominate competent and registered youth groups within their respective areas and forward the same to the County Chief Officer, Environment and Forestry Sector for them to benefit from the program

aimed at promoting those engaged in solid waste management. The same was budgeted for in the FY 2014/2015.

The Nairobi City County Solid Waste Management Bill, 2014 was submitted to the Assembly and first reading was done on 16th November, 2014 and the same was committed to the Committee on Agriculture, Environment and Natural Resources.

During a meeting of the Committee held on 21st January, 2015 to the analysis of the implementation status of the motions passed by the County Assembly, it was reported that the youth groups nominated by the members did not benefit from the exercise.

The Committee resolved to invite the County Executive Committee Members Responsible for Water, Energy, Forestry, Environment and Natural Resources and the County Chief Officer in-charge of Environment and Forestry to a sitting of the committee to be held on 5th March, 2015 to shade light on the beneficiaries of the exercise.

The Committee held a meeting on 3rd March, 2015 with the County Chief Officer in-charge of Environment and Forestry. During the meeting the County Chief Officer reported that the following tools and equipment were purchased and the same were to be issued out to the member by the Ward Administrators in each ward:-

1. Wheel barrows	1050
2. Rakes	2250
3. Big shovels	2550

She also reported that the plan was to issue every ward with about 20 wheelbarrows and spades. The Nairobi City County Solid Waste Management Bill, 2015 was published again and was submitted to the Assembly and first reading was done on 16th March, 2015, and committed to the Committee on Agriculture, Environment and Natural Resources.

Committee's Remark

The Committee is of the view that the issue has been resolved satisfactorily since by the enactment of the Nairobi City County Solid Waste Management would provide a legal framework.

- 2.6 Motion by the Member for Lucky Summer Ward Hon. Kennedy Oduru MCA. Passed by the Assembly on 11th September, 2013, urging the County Executive Committee to immediately fast track issuance of valid allotment letters, title deeds or lease certificates to all the deserving residents of Nairobi City County.

A reminder letter was forwarded on 6th February, 2014 and a report was received on 14th February, 2014 and the same was considered by the Committee on 6th March, 2014.

The report indicated that the department had for some time been trying to undertake regularization of unauthorized developments in the city and part of the regularization exercise was to seek ways of securing the processing and issuance of ownership documents to rightful owners of plots.

The report also indicated that it was important to note that the process of issuing ownership documents for plots involves other Central Government agencies and therefore at times the process could not be as fast as would be anticipated. However the department continues to try their best within the available means to offer services of securing ownership documents for deserving areas.

During the analysis of the motion tracker on 27th May, 2014 it was reported that the implementation of the motion was on progress.

During the analysis of the motion tracker on 21st August, 2014, the Committee resolved to request for another progress report from the CEC Member responsible of Physical Planning and Housing indicating on how far the exercise had gone and how many documents had been issued.

During the Workshop held at the City Royal Resort Hotel at Kampala, Uganda from 15th to 19th October, 2014, it was noted that a report had not been received.

It was therefore resolved that the County Executive Committee Member responsible for Urban Planning, Lands and Housing be requested to furnish the Committee with the said report prior to the meeting scheduled to be held with him on 4th November, 2014.

The Committee held a meeting on 4th March, 2015 with the County Executive Committee member responsible for Urban Planning, Lands and Housing. A report was then received on 13th March 2015 indicating the following:-

- (i) The department had for some time been trying to undertake regularization of unauthorized developments in the city and part of the regularization exercise was to seek ways of securing the processing and issuance of ownership documents to rightful owners of plots.
- (ii) The process of issuing ownership documents for plots involved other Central Government agencies and therefore at times the process could not be as fast as would be anticipated. However the department continued to try their best within the available means to offer services of securing ownership documents for deserving areas.
- (iii) Due to the limited resources, capacity, (both human and capital) and the magnitude of the work involved, the Department had selected a few areas as pilot projects for the exercise i.e. Kasarani and Embakasi.

A further progress report indicating how far the exercise had gone and how many documents had been issued was requested but no report had been received.

The Committee held a meeting with the County Executive Committee Member responsible for Urban Planning, Lands and Housing on 4th March, 2015 where he reported that lands had been subdivided and titles had not been issued due to challenges part of which were internal to the Land Buying Companies and the other was the normal official bureaucracy of processing ownership documents.

He also reported on the areas where the ownership documents had been finalized while others were still being processed as indicated below:-

- Njiru Githunguri - subdivided into about 22 blocks and been registered. The same had been subdivided into smaller blocks and developed.
- Chieko scheme in Kasarani - 707 plot owners had their letter ownership documents while 2000 were still being processed.
- Kibiku farm - The family that had sold the land was assisting the plot owners acquire the ownership documents.
- Embakasi Ranch – Processing of titles had been finalized but was being withheld due to a court case between the plot owners and the Directors on allegations that the directors were selling public utility land in the area.
- Karagita farm – Processing of titles was ongoing and would be concluded by June, 2015.

Committee's Remark

The Committee is still following up on the full implementation of the Motion.

- 2.7 Motion by the Member for Laini Saba Ward Hon. David Kitavi MCA. Passed by the Assembly on 11th September, 2013 urging the Nairobi City County Executive Committee to immediately formulate the County Communication framework and establish a County Media Centre/station.

A reminder letter was forwarded on 6th February, 2014. During the analysis of the motion tracker on 27th May, 2014, it was noted that the motion had matured and a report had not been received.

The County Executive Committee Member responsible for Information, Communication and E-Government was invited to attend a meeting of the Committee to be held on 11th June, 2014.

The County Executive Committee Member however, requested for more time to enable him prepare adequately to brief the Committee and the meeting was rescheduled to 18th June, 2014. The meeting did not take place due to unavoidable circumstances and the same was rescheduled again to 9th July, 2014.

During the meeting the County Executive Committee Members responsible for Information, Communication and E-Government, updated the Committee on the progress of various initiatives the department was undertaking to develop an effective brand and communication frame work within the County.

The County Executive Committee Member however did not furnish the Committee with a written report and he was requested to do so. A report was received and was considered by the Committee on 9th September, 2014. It was noted that an Integrated Marketing and Communication Agency, Redhouse Group was appointed in June, 2014 to design and implement the new Nairobi City County Brand & Communications Strategy.

It was also noted that the report indicated that the Radio License had been earmarked to be launched in early 2014/15 financial year but the same was yet to be approved by the Communication Authority of Kenya. Also the sector's budget had not been approved and this was hamper the implementation of the Radio Station should the frequency be granted.

It was further noted that the setting up of the County Media and Contact Centre had been slowed down by a pending court case on the implementation of the network infrastructure.

During the Workshop held at the City Royal Resort Hotel at Kampala, Uganda from 15th to 19th October, 2014, members stated that there was need to be getting quarterly reports on the resolutions of the Assembly. The Committee resolved to invite the County Executive Committee Member responsible for Information, Communication and E-Government to a meeting to be held on 12th November, 2014 and a written progress report on the implementation of the motion be furnished to the committee prior to the meeting.

The County Executive Member was invited to a meeting of the Committee scheduled to be held on 10th March 2015 to report on the progress of the implementation status of the motion and report on the status of the court case, but he did not turn up for the meeting. The CECM has been invited again to a meeting to be held on 29th July, 2015

The meeting was held as scheduled and the CECM, information, Communication and e-Government reported that the early contract was terminated due to non-payment and the tender had been advertised a fresh on 23rd July, 2015 and the tenders were to be opened on 30th July, 2015.

The CECM stated that the sector had been allocated a budget of Kshs.225million which was not enough for the data centre. She however stated that an addition of Kshs.200million would be requested during the supplementary budget.

The Committee at its workshop with H.E the Governor and the CECMS held in Mombasa 10th to 17th, September, 2016. The Chief Officer stated that a budget of Ksh. 100M was allocated during the financial year 2013/14. However due to unavailability of Frequency from CAK the County was unable to spend.

Committee's Remark

The Committee is still following up on the issue over the full implementation of the same.

- 2.8 Motion by the Member for Eastleigh North Ward Hon. Osman A. Ibrahim, MCA passed by the County Assembly on 5th March, 2014 urging the County Government to urgently hasten the reorganization and retraining of the County Askaris to ensure compliance with the Constitution in enforcement of County legislations and by-laws.

During the analysis of the Motion Tracker on 30th June, 2014, it was noted that no report had been received and a reminder letter was forwarded to the Head of Security, Disaster Management and Compliance Sector on 1st July, 2014.

A report was received on 15th July, 2014, and the same was considered by the Committee on 23rd July, 2014 and it was noted that the report was shallow. The County Head of Security was invited to a meeting of the Committee held on 6th August, 2014.

During the meeting the County Head of Security, Disaster Management and Compliance Sector updated the Committee on the steps the department was undertaking to train the enforcement officers and other members of staff on what the law requires of them. They were also being sensitized on how to handle the public.

The Head of Security Disaster Management and Compliance Sector was however requested to furnish the Committee with a written comprehensive report on the implementation status

During the analysis of the motion tracker on 26th August, 2014 it was noted that a report had not been received and it was resolved the Head of Security, Disaster Management and Compliance Sector be requested to furnish the Committee with the said report vide letter forwarded on 3rd September, 2014. A report was received on 15th September, 2014.

During the Workshop held at the City Royal Resort Hotel at Kampala, Uganda from 15th to 19th October, 2014, it was noted that the report was not comprehensive. The Committee resolved to invite the Head of Security, Disaster Management and Compliance Sector to a meeting to be held on 6th November, 2014 and a written progress report on the implementation of the motion be furnished to the committee prior to the meeting.

The meeting did not take place as scheduled due to unavoidable circumstances. The meeting was rescheduled to take place on 26th February, 2015. The County Officer however did not turn up for the meeting.

The Committee while considering the implementation status of the resolutions passed by the Count Assembly from 7th to 9th April, 2015 resolved to summon the Count Head of Security, Disaster Management & Compliance Sector to appear before the Committee on 26th May, 2015.

The meeting was held with the County Head of Security, Disaster Management and Compliance Sector on 26th May, 2015 and he was requested to furnish the Committee with written reports on the issues under review.

The reports were received on 9th June, 2015. The reports were received on 9th June, 2015. The Committee considered the report on 2nd July, 2015 and resolved to invite the County Head of Security to another sitting of the Committee held on 14th July, 2015 to clarify on issues noted in the report. The meeting was held and the County Head of Security, Disaster Management responded satisfactorily to most of the issues raised. He also furnished the Committee with a list of staff who had been trained in FY 2014/2015 and a training projection of staff for the FY 2015/2016.

Conclusion

The Committee finds the Motion to have been implemented satisfactorily.

- 2.9 Motion by the Member for Kayole South Ward Hon. Elizabeth Manyala passed by the County Assembly on 4th March, 2014 urging the County Executive Committee to move with speed and curb the menace of Street children/families once and for all.

The report was received on 18th March, 2014. The report was scrutinized by the Committee on 1st July, 2014 and it was noted that the report was shallow and did not have details on some key issues. The County Executive Committee Member responsible for Education, Youth Affairs, Sports, Children, Culture and Social Services was invited to a meeting held on 16th July, 2014.

During the meeting the County Executive Committee Member updated the Committee on the progress of various initiatives the department was undertaking

to deal with the issue of Street Children/Families. Members however raised concern on what the County doing to secure jobs for those children who had been rehabilitated and educated.

The County Executive Committee Member undertook to liaise with the Ministry of Devolution and the Chairman of the Street Families Rehabilitation Trust Fund, Dr. Manu Chandaria concerning securing jobs for the street children who had been rehabilitated and educated and furnish the Committee with comprehensive report.

During the analysis of the implementation status of motions on 9th September, 2014, it was noted that the County Executive Committee Member responsible for Education, Youth Affairs, Sports, Children, Culture and Social Services had not furnished to the Committee with said report. A reminder letter was forwarded to the County Officer vide letter dated on 24th September, 2014.

During the Workshop held at the City Royal Resort Hotel at Kampala, Uganda from 15th to 19th October, 2014, it was noted that the reports had not been received. The Committee resolved to invite the County Executive Committee Member responsible for Education, Youth Affairs, Sports, Children, Culture and Social Services to a meeting to be held on 29th October, 2014 and a report be furnished to the committee prior to the meeting.

During the meeting the County Executive Committee Member responsible for Education, Youth Affairs, Sports, Children, Culture and Social Services furnished the Committee with a report.

The Committee considered the report on 20th November, 2014 and noted the following challenges the Department was experiencing in the removal of the Street children/families.

1. Lack of Security Personnel to man the Rehabilitation centers which leads to the children escaping from the centers. Also lack of security left the children vulnerable at night in the centers.
2. There was a long bureaucratic process for facilitation of the monthly disbursement which resulted to occasional food crisis in the centers.
3. Most programs required funds and vehicles to be operationalized.
4. A residential medical officer was needed to be stationed to the rehabilitation centers to attend to the children who were prone to illness.

5. There was an acute shortage of staff within the rehabilitation centers to cater for the needs of the children.
6. Most of the street children/families areas were dens of criminal activities and therefore removing them required liaising with the Kenya Police Service for support.
7. The rehabilitation centers lacked the proper structural amenities required for a rehabilitation institution

It was also noted that the department had put efforts to remove the street children/families in liaison with the Security, Disaster Management and Compliance sector but the efforts were seriously being affected by the above challenges. The recommendation of the department was as follows:-

1. To fast track the construction of an ultra-modern Street Children/families rehabilitation institution within the County which should commence with the construction of Ruai, which had an allocated 40 acres of land for the project.
2. Sufficient personnel to support the children in the centers to eliminate the high rate of escape of the children.
3. The department had written to the Inspector General of the Kenya Police Service to support Nairobi City County.

The members resolved that the recommendations of the department be implemented.

The Committee also held a meeting with the County Executive Committee Member Responsible for Education, Youth Affairs, Sports, Children, Culture and Social Services where he reported on the following:-

- ✓ Under the Rescue and Rehabilitation the following was the status
 - 20No. had been reintegrated with their parents/guardians
 - 1No. had been placed at Mama Ngina children's home.
 - 68No. had been placed in schools.

During a meeting held on 7th July, 2015 held with the CECM, responsible for Education, Youth Affairs, Sports, Children, Culture and Social Services, the Member for Ruai Ward raised concern over the implementation of the motion on removal of street children/families from the CBD. He reported that information

had reached him that there were plans to construct temporary structures for rehabilitation of the street children/families at Ruai on the land set aside for rehabilitation.

He was concerned that a budget for the construction of a permanent rehabilitation centre had been included in the budget estimates for FY 2015/2016 and wondered why resources were being wasted by construction of temporary structures.

The County Executive Committee Member responsible for Education, Youth Affairs, Children, Culture and Social Services reported that the plans to construct temporary structures for rehabilitation of the street children/families was a programme of the National Government but the County Government had been informed of the same and was being funded by the National Government and County Government did not have a budget for the same.

The Committee resolved to carry out inspection visit to Ruai Ward to ascertain the construction of the temporary rehabilitation structures.

The inspection visit was carried out but there was no ongoing construction as had been reported.

Committee's Remark

The Committee is still following up on the full implementation of the Motion.

- 2.10 Motion by the Member for Laini Saba Ward Hon. David B. Kitavi Passed by the County Assembly on 26th February, 2014 urging the County Government of Nairobi to employ enough teachers in ECDE Centres's.

The report was received on 14th April, 2014 The Committee scrutinized the report on 30th April, 2014 and it was agreed that a report of the Taskforce formed to come up with a policy paper for the implementation plan for Education in Nairobi County by end of May 2014 be awaited.

During the analysis of the motion tracker on 10th September, 2014, it was noted that a draft report of the Taskforce was laid at the Table of the Assembly on 14th August, 2014. It was however reported that the Teachers Services Commission (TSC) had taken the Nairobi City County Government over the same and therefore no further action could be taken.

During the Workshop held at the City Royal Resort Hotel at Kampala, Uganda from 15th to 19th October, 2014, it was noted that finalization of the court case should be awaited.

During the analysis of the implementation status report on motions held on 27th January, 2015, it was resolved that the County Executive Committee Members responsible for Education, Youth Affairs, Sports, Children, Culture and Social Services be requested to furnish the Committee with the status of the court case on the task force report concerning the motion on the employment of enough teachers in the ECDE Centers.

A meeting was held on 5th March, 2015 with the County Executive Committee Member responsible for Education, Youth Affairs, Sports, Children, Culture and Social Services who informed the Committee that despite the court case the County Government would continue with the employment of ECDE teachers for the 97 centres that had been proposed for construction.

Conclusion

The Committee finds the Motion to have been implemented satisfactorily.

- 2.11 Motion by the Member for Karen Ward Hon. David Njilithia Mberia passed by the County Assembly on 3rd June, 2014 urging the County Government to move with speed and ensure that procurement process within the County is decentralized to the respective existing departments or entities of the county government in order to expedite the procurement processes and implementation of projects within the stipulated time and at a reasonable cost.

During the analysis of the motion tracker on 21st August, 2014 it was noted that no report had been received and a reminder letter was forwarded on 25^h August, 2014.

The report was received on 5th September, 2014 and was considered by the Committee on 22nd September, 2014 and it was noted that a legal Notice attached to the report was technical and required legal interpretation. It was therefore deferred to be deliberated on later.

During the Workshop held at the City Royal Resort Hotel at Kampala, Uganda from 15th to 19th October, 2014, members deliberated on the issue and it was resolved that the same be deferred to be dealt with at a later date since the Committee required to consult further before they could finalize with the motion.

During the analysis of the implementation status report on motions held on 27th January, 2015, it was resolved that the item still remain deferred.

- 2.12 Motion by the Member for Mlango Kubwa Ward Hon. Andrew Macharia, passed by the County Assembly on 4th June, 2014, urging the County Government to move with speed and ensure that all county roads, streets and buildings are marked and the building number should coincide with the land registration number where the building stands to facilitate land rates collection amongst other things.

During the analysis of the motion tracker on 21st August, 2014 it was noted that no report had been received and a reminder letter was forwarded to the County Executive on 25th August, 2014.

The report was received on 1st September, and was considered by the Committee on 22nd September, 2014 and it was noted that the report was not conclusive as the same did not indicate the timelines.

The County Executive Committee Member responsible for Urban Planning, Housing and Lands was invited to a meeting of the Committee held on 7th October, 2014. During the meeting he informed the Members that an inception meeting was to be held on 9th October, 2014 from which a clear road map on the commencement and full implementation of the project would be provided. It was therefore resolved that the report on the timeline be furnished to the Committee after the inception meeting.

During the Workshop held at the City Royal Resort Hotel at Kampala, Uganda from 15th to 19th October, 2014, it was noted that the County Executive Committee Member responsible for Urban Planning, Housing and Lands had not furnished the Committee with the report and it was resolved that the County Executive Committee Member be reminded to furnish the Committee with the said report prior to a meeting scheduled to be held on 4th November, 2014.

The proposed meeting however did not take place as scheduled due to unavoidable circumstances. During the analysis of the implementation status report on motions held on 27th January, 2015, it was resolved that the County Executive Committee Member responsible for Urban Planning, Housing and Lands be requested to furnish the Committee with the report prior to a meeting scheduled to be held with him on 24th February, 2015.

A meeting was held with the County Executive Committee Member responsible for Physical Planning, Lands and Housing on 4th March 2015 and a report was received on 16th March 2015.

During the meeting the County Executive Committee Member reported that the current street naming policy was outdated and could only be properly reviewed after the completion of the ongoing study on the implementation of the City's Physical Address System which was currently ongoing, since street naming was a component of physical address. One of the reports from the study was aimed at guiding the county on internationally accepted street naming and coding systems.

He also reported that the following had been done:-

- Inception report
- Updated GIS database
- City's Physical Address Zoning Map
- Functional, Efficient and reliable street Addressing system that is of international standards.
- Appraised GIS capacity. (software, hardware and human resource)
- Updated base maps
- Feasibility study report

The implementation phase was between January to October 2015 and the following was on going:-

- An upto date street inventory with all streets (named & unnamed) coded.
- Setting up an IT platform for addressing data dissemination was awaiting.

Members considered the report at a forum of the Committee held from 7th to 9th April, 2015 and it was noted with concern that the equipment and furniture for the Digital Data Centre had been procured by the World Bank but, the County lacked adequate space to host the Digital Centre. It was resolved that the County Executive Committee Member responsible for Physical Planning, Lands and Housing be invited to a meeting of the Committee to be held on 20th May, 2015

to report on the measures that were being put in place to overcome the challenge on space in order to host the Digital Data Centre.

Committee's Remark

The Committee is still following up on the full implementation of the Motion.

- 2.13 Motion by the Member of County Assembly Hon. Jane Muasya was passed by the Assembly on 5th June, 2014, urging the County Government to move with speed and vigorously enforce the provisions of the law to deter the vice on prostitution within the CBD.

During the analysis of the motion tracker on 10th September, 2014, it was noted that a report had not been received despite a reminder letter being forwarded. The County Executive Committee member responsible for Education, Youth Affairs, Sports, Children, Culture and Social Services was invited to a meeting held on 30th September, 2014.

During the meeting the County Executive Committee Member responsible for Education, Youth Affairs, Sports, Children, Culture and Social Services he undertook to ensure that a comprehensive report on the implementation of the motion was furnished to the committee by Friday 10th October, 2014.

A report was received on 21st October, 2014 and was consideration by the Committee on 2nd February, 2014. It was noted that the County Executive Committee had forwarded to the Committee the report of a taskforce which had given recommendations to the County Government. It was resolved that the County Executive Committee Members Responsible for Education, Youth Affairs, Sports, Children, Culture and Social Services be requested to furnish the Committee with a report on the implementation status of the recommendations by the taskforce prior to a meeting to be held with him on 5th March, 2015.

During a meeting held with the County Executive Committee Member Responsible for Education, Youth Affairs, Sports, Children, Culture and Social Services he informed the Committee that some of the deterrent measures employed by the Nairobi City County Government included:-

- ✓ Arrest and Prosecution - 342 persons had been arrested and prosecuted during the period of July 2014 to February 2015.

- ✓ Awareness and sensitization - Women were being encouraged to form Programmes economic empowerment groups to access business facilitation through Women Enterprise Fund and Uwezo Fund.
- ✓ Surveillance and monitoring of the prone area
- ✓ Economic empowerment.

Conclusion

The Committee is of the view that the matter has been resolved satisfactorily.

2.14 Motion by the Member for Kahawa West Ward Hon. Ngaruiya Chege, passed by the Assembly on 18th June, 2014, urging the County Government to move with speed to improve the physical infrastructures and provide financial support to all the village polytechnics within the County.

A report was received on 24th July, 2014 and the same was considered by the Committee on 5th August, 2014 and it was noted that budget allocation for improvement of the physical infrastructure had been included in the Budget Estimates for the financial year 2014/15.

During the analysis of the implementation status report on motions held on 27th January, 2015, it was resolved that the County Executive Committee Members Responsible for Education, Youth Affairs, Sports, Children, Culture and Social Services be requested to furnish the Committee with a progress report on the implementation status of the motion since the budget was passed.

The Committee held a meeting on 5th March, 2015 with the County Executive Committee Members Responsible for Education, Youth Affairs, Sports, Children, Culture and Social Services where he furnished the Committee with a report which indicated that the department was in the process of procuring training tools and equipment worth Kshs.16million to be distributed to the following technical and vocational centres;-

- ✓ Waithaka Technical Training Centre
- ✓ Kagemi Technical Training Centre
- ✓ Kiwanja Technical Training Centre
- ✓ Mathare Technical Training Centre
- ✓ Kaloleni Vocational Centre
- ✓ Bahati Vocational Centre
- ✓ Ofafa Vocational Centre

- ✓ Jericho Vocational Centre
- ✓ Kahawa Garrison Vocational Centre
- ✓ Embakasi Vocational Centre
- ✓ Kayole Vocational Centre

Ofafa Maringo Vocational Centre had also been allocated Kshs. 8million for a perimeter fence and major renovations and the procurement process on the works were due any moment.

The BQ for Bahati Training Centre was being processed. The centre had been allocated Kshs.15million for construction of 4 classrooms and general repairs. Kshs.20million for the technical centres was being proposed to be included in the 2015/2016 budget allocation.

Conclusion

The Committee is of the view that the matter has been resolved satisfactorily.

- 2.15 Motion by the Member for Nairobi South Ward Hon. Manoah K. Mboku, passed by the Assembly on 24th June, 2014, urging the Nairobi City County Government to consider the option of procuring locally manufactured furniture which are more durable instead of imported ones whenever they procure new furniture.

During the analysis of the motion tracker on 10th September, 2014, it was noted that the motion had matured but no report had been received and a reminder letter was forwarded to the County Executive Committee Member responsible for Finance and the same was forwarded on 22nd September, 2014.

During the Workshop held at the City Royal Resort Hotel at Kampala, Uganda from 15th to 19th October, 2014, it was noted that a report had not been received and It was resolved that the County Executive Committee Member responsible for Finance be requested to furnish the Committee with the said report.

The report was received on 30th October, 2014. During the analysis of the implementation status report on motions held on 27th January, 2015, it was resolved that the report would be scrutinized during the Committee Workshop scheduled to be held from 4th to 12th February, 2015 in Kisumu.

The report was received on 30th October, 2014. During the analysis of the implementation status report on motions held on 27th January, 2015, it was noted that the report indicated the following:-

- i. Locally manufactured furniture was given 15% preference in the evaluation
- ii. All furniture procurements was reserved for Youth, Women and Persons with Disability.

The report also indicated that the preference margin was significant which would ensure that any future furniture procurement would be geared towards locally manufactured furniture.

Conclusion

The Committee is of the view that the matter has been resolved satisfactorily.

- 2.16 Motion by the Member for Kayole South Hon. Elizabeth Manyala, was passed by the Assembly on 15th July, 2014, urging the County Government to consider partnering with non-governmental organizations and sanitary towel manufacturing Companies in order to provide free sanitary towels to vulnerable girls living and studying in the informal settlement.

During the analysis of the implementation status report on motions held on 27th January, 2015, it was resolved that the County Executive Committee Member responsible for Education, Youth Affairs, Sports, Children, Culture and Social Services be requested to furnish the Committee with a report at a sitting of the Committee to be held on 5th March, 2015.

The Committee held a meeting on 5th March, 2015 with the County Executive Committee Member responsible for Education, Youth Affairs, Sports, Children, Culture and Social Services during which the County Executive Committee Member reported the following:-

- ✓ The sector conducted a data capture exercise on the numbers of the vulnerable girls living and studying in the informal settlement. The number was 60,000 girls in classes 5-8.
- ✓ Authority had been sought to incur expenditure on sanitary towels from the County Secretary and Head of the Public Service.

- ✓ The authority was granted and documentation forwarded to the Procurement Department for the purchase of 2 months' supply sanitary towels to the 60,000 girls.

Conclusion

The Committee is of the view that the matter has been resolved satisfactorily.

- 2.17 Motion by the Member for Laini Saba Ward Hon. David Kitavi was passed by the Assembly on 17th July, 2014, urging the County Government to establish inter-ward sports competitions for youths in the County which can act as an avenue to scout for talented youth in sports.

During the Workshop held at the City Royal Resort Hotel at Kampala, Uganda from 15th to 19th October, 2014, it was noted that the motion had matured but no report had been received.

A reminder be forwarded to the County Executive Committee Member responsible of Education, Youth Affairs, Sports, Children, Culture and Social Services. The response is awaited

During the analysis of the implementation status report on motions held on 27th January, 2015, it was resolved that the County Executive Committee Member responsible for Education, Youth Affairs, Sports, Children, Culture and Social Services be requested to furnish the Committee with a report at a sitting of the Committee to be held on 5th March, 2015.

The Committee held a meeting on 5th March, 2015 with the County Executive Committee Member responsible for Education, Youth Affairs, Sports, Children, Culture and Social Services on 5th March 2014 where he reported the following:-

- ✓ The exercise was carried out through the current RRI project whose goal was to increase the number of football players in Nairobi County from the baseline by 50No. in 100 days.
- ✓ 34 Sub-County teams/parliamentary representation areas (17 men and 17 ladies teams) were created where 300 clubs were involved at the grass root level. Inter-Sub-County competitions were organized at City Stadium

between 31st January and 10th February 2015 where teams participated on league basis and the quarter final, semifinal and final were held on 11th and 14th February, 2015

- ✓ The finals were witnessed by the MP for Kamukunj, MCA California Hon. Hassim Kamau, CECM, Education Mr. Khaemba, and Deputy Director of Social Services among others.
- ✓ For sustainability of the created teams the following was planned:-

- County Government was planning to patronage these teams to enter into competitive football league.
- A budget of Kshs.13, 945,000/= was proposed and forwarded for approval.
- Plans were being put in place to make the "Michezo Mashinani/Governor's Tournament" an annual event.

During a meeting held with the CECM, responsible for Education, Youth Affairs, Sports, Children, Culture and Social Services it was noted that the CECM had been requested to furnish the Committee with the breakdown of the budget for the tournament.

It was therefore resolved that the Committee be furnished with the information on the breakdown on the budget for the tournament that was carried out in the previous year.

Committee's Remark

The Committee is still following up on the full implementation of the Motion.

- 2.18 Motion by the Member for Laini Saba Ward Hon. David Kitavi was passed by the Assembly on 7th August, 2014, urging the County Government to devolve the quad bikes to the informal settlements within the County to facilitate quick response to fire outbreaks.

A reminder was forwarded to the County Head of Security, Disaster Management and Compliance Sector and he was invited to a meeting of the Committee scheduled to take place on 26th February, 2015 to report on the implementation status of the motion. He however did not turn up for the meeting.

The reports were received on 9th June, 2015.

The Committee considered the report on 2nd July, 2015 and resolved to invite the County Head of Security to another sitting of the Committee held on 14th July, 2015 to clarify on issues noted in the report. The meeting was held as scheduled. It was however noted that no quad bikes had been delivered to Laini Saba Ward in Kibra. The County Officer in-charge of fire services committee himself to have a quad bike delivered to Laini Saba Ward and then furnish the Committee with the said report. The report on the delivery of the Quad Bike was received on 30th July, 2015 and the same was considered the same on 4th August, 2015. The report stated that Quad bikes had been distributed and operators of the same were trained. It was also noted that there were 3No. Quad bikes that were default and to date they haven't been repaired.

Resolution, the Head of Security, Disaster Management and Compliance Sector be requested to furnish the Committee with the training, maintenance and repairing policy of quad bikes.

Committee's Remark

The Committee was of the view that the implementation status was satisfactory and it would endeavor ensure that the motion is fully implemented.

- 2.19 Motion by the Member for Lucy Summer Ward Hon. Kennedy Oduru was passed by the Assembly on 12th August, 2014, urging the County Government to open and repair all the blocked back streets to ease vehicle and pedestrian congestion along the streets of the City and install street lights along all the back streets.

During the Workshop held at the City Royal Resort Hotel at Kampala, Uganda from 15th to 19th October, 2014, it was noted that the motion was about to mature but no report had been received. It was resolved that a reminder letter be forwarded.

The meeting was held with the CECM, responsible for Transport and Public Works and he furnished the Committee with a list of the back streets unblocked and he also reported that street lights have been installed in many parts of the County by the Sector.

Committee's Remark

The Committee was of the view that the implementation status was satisfactory and it would endeavor ensure that the motion is fully implemented.

- 2.20 Motion by the Member for Eastleigh North Ward Hon. Nelson Masiga. Was passed by the Assembly on 14th October, 2014, urging the County Government to develop guideline or regulations requiring all boda boda operators to register with Sacco's for identification of motorcycles which will reduce the dynamics in the transport and security sectors.

The Committee considered the report and noted that the sector was in the process of developing guidelines and regulations to ensure all boda boda operators register with Sacco's for identification of motorcycles and the same would be done within the allowed time of sixty (60) days.

The Committee considered the implementation status from the County Executive which stated that the Draft Regulations for boda boda operators were already done and had been considered by the Sectoral Committee on Transport and Public Works. The CECM Trade, Industry and Co-operative has been requested to commence registration of the Sacco's since the same is under their jurisdiction. The Committee resolved to invite the Chairman of the Sectoral Committee on Transport and Public Works to shade light on the Draft Regulations for boda boda operators.

Committee's Remark

The Committee is still following up on the motion to ensure that it is fully implemented.

- 2.21 Motion by the Member for Eastleigh North Ward Hon. Nelson Masiga. Was passed by the Assembly on 22nd October, 2014, urging the County Government to henceforth require that all Architectural plans include full disclosure information of the site indicating whether the site is on riparian lands or its distance from wetlands.

The Committee at its meeting noted that no report had been received to date and it was resolved a last warning letter be written requesting for the Committee to be furnished with the said report failure to which the CECM would be summoned to a meeting of the Committee. The letter was forwarded on 6th August, 2015.

The Committee at its sitting considered the implementation status report and noted that the details of the framework had not been provided for. The Committee resolved that the CECM should furnish the Committee with details of the framework.

Committee's Remark

The Committee would endeavor to follow up on the matter and ensure that the motion is fully implemented.

- 2.22 Motion by the Member for Kayole Ward Hon. Elizabeth Manyala. Was passed by the Assembly on 23rd October, 2014, urging the County Government to introduce a compulsory safety/performance compliance certificate to every building and undertake a compulsory inspection and periodic auditing of every building within the County.

The Committee at its sitting held on 14th April, 2015 resolved that a reminder letter giving 7 days' notice be forwarded to the Executive. The reminder letter was forwarded on 13th May, 2015. The Committee at its meeting held on 3rd August, 2015 noted that no report had been received to date and it was resolved a last warning letter be written requesting for the Committee to be furnished with the said report failure to which the CECM would be summoned to a meeting of the Committee. The letter was forwarded on 6th August, 2015.

The Committee at its sitting held on 15th September considered the implementation status report and it stated that the Nairobi City County Government were currently putting up a law that makes it mandatory periodic audit of buildings through out-sourcing to private consultants.

Committee's Remark

The Committee is following up on the full implementation of the motion.

- 2.23 Motion by the Member for Lucky Summer Ward Hon. Kennedy Oduru. Was passed by the Assembly on 28th October, 2014, urging the County Government to purchase a platform vehicle in every Sub-County and install security lighting in all Wards, repair and maintain the existing ones to reduce the level of insecurity.

The Committee considered the report on 23rd September, 2015 and noted that the report did not mention on the installation of street lights, repairs and maintenance of the existing street lights. The Committee resolved to write to the Chief Officer responsible for Roads Public Works and Transport regarding the aforementioned. And also to furnish the Committee with Sectors' allocated budget for the FY 2015/2016 to ascertain why only 2 No. Platform vehicles were purchased.

The Committee at its workshop with the CECM, Transport, Roads and Public Works held on 25th October, 2016. The Chief Officer informed the Committee that installation of street lights, repairs and maintenance of the existing street lights had already commenced and he tabled a list of all the street light projects in various Wards together with the implementation status.

Committee's Remark

The Committee was satisfied with the response. The Committee would endeavor to follow up on the matter and ensure that the motion is fully implemented.

- 2.24 Motion by the Member for Kayole Ward Hon. Elizabeth Manyala. Was passed by the Assembly on 21st October, 2014, urging the County Government to establish Miss Nairobi City County competition to be held annually where winners represent the County in Miss Tourism Kenya event at the National level.

Report received on 2nd June, 2015. The Committee considered the report and it was noted that the report did not contain details of the activities and there were no timelines. It was therefore resolved that the CECM, Education, Youth Affairs, Sports, Children, Culture and Social Services and CECM, Trade, Industrialization and Tourism be invited to a sitting of the Committee.

The meeting took place on 7th July, 2015. The CECM and County Chief Officer, Education, Youth Affairs, Sports, Children, Culture and Social Services reported that a cultural festival had been organized and the Sector had a work plan in financial year 2015/2016. They further reported that the festivals would commence at the Ward level, then to the Sub-County level and to the County level and there were a number of activities that had been planned to take place in the months of September and October, 2015.

It was further reported that a budget of Kshs.26million had been proposed for the cultural activities but the budget was slashed during the budget process and only Kshs.10million was approved for the said activities. Therefore the sector would work with the budget allocated.

Committee's Remark

The Committee was of the view that the implementation status was satisfactory.

- 2.25 Motion by the Member for Kabiro Ward Hon. Clarence Munga. Was passed by the Assembly on 24th March, 2015, urging the County Government to establish a youth and women development fund kitty to be disbursed equally among the 85 Wards as grants to youths and women.

Report was considered by the Committee on Tuesday 2nd June, 2015 and It was noted that the matter was deliberated on at the County Executive Committee while deliberating on the 2015/2016 budget estimates, where it was noted that the Youth Enterprise and Uwezo Funds established at the National Level had low uptake by the Youth and Women Groups and therefore it was not necessary to establish a similar fund at County Level. It was also noted that the Sector indicated that it would embark on educating the Youth and Women groups about the two funds, for them to understand what is required to access the funds.

Committee's Remark

The Committee was of the view that the implementation status was satisfactory

- 2.26 Motion by the Member for Kayole Ward Hon. Elizabeth Manyala. Was passed by the Assembly on 31st March, 2015, urging the County Government to partner with child rights organizations to curb this vice by strictly enforcing the existing laws on child abuse and neglect.

The County Executive informed that the Sector has mapped out 11 organizations dealing with child rights and protection within Nairobi County to collaborate with in the enforcement of laws against child abuse and neglect vice on the role of each organisation involved. The organisations include;

African Network for the Prevention and Protection against Child Abuse and Neglect, Goal Kenya, Undungu Society, Child Welfare Society, Street Families Rehabilitation Trust Fund, Tumaini Kwa Watoto, World Vision, Plan International, Kenya, UNICEF, UNHCR and Care International.

In addition, the Sector has drafted regulations for the purpose of checks and balances and consultative meeting with the stakeholders was scheduled in October, 2016.

Committee's Remark

The Committee would endeavor to follow up on the matter and ensure that the motion is fully implemented.

- 2.27 Motion by the Member for Karen Ward Hon. David Mberia. Was passed by the Assembly on 24th February, 2015, urging the County Government immediately review all road names with a view to changing those that carry no meaning to Nairobi residents and Kenyans at large with names of heroes, heroines and renowned places across the Country.

The Committee considered the report on 24th March, 2015. It was noted that the street naming was guided by an existing street naming policy.

It was further noted that the report indicated that the existing street naming policy was outdated and could only be properly reviewed after the completion of the ongoing study on implementation of CITY'S PHYSICAL ADDRESS SYSTEM, since street naming was a component of physical address and one of the report from this study was aimed at guiding the county on internationally accepted street naming and coding system.

It was further noted that there was a proposal to form a street naming Committee and members stated that there was need to know when the committee would be informed. It was therefore resolved that the CECM, Physical Planning be requested to furnish the Committee with the information.

The Committee held a joint sitting with the County Executive Member responsible for Urban Planning & Lands and Urban Renewal & Housing, on Tuesday 1st March, 2016, Ms. Rose informed the Committee that the County was funded by World Bank to establish a Property Address Physical System that was meant to enhance service delivery in terms of a street or a number and to also enhance issues on safety. She further stated that this programme was funded for the FY 2014/2015 and it was to be extended since the programme was expansive.

She confirmed to the Committee that space had been located in City Hall Annex next to NACICO Sacco and World Bank representatives had inspected the identified space which they agreed to and had been refurbished. She informed the Committee that World Bank was the one to procure the equipment and furniture since they were expensive. It was confirmed that World Bank had already bought the equipment and furniture and they are at the Ministry of Lands offices. Ms. Rose stated that by Monday 7th March, 2016, the equipment were going to be installed.

Ms. Rose further informed the Committee when giving a property address it has to be in line with the street address so it's overall doing an evaluation of the whole City and sharing where to improve street names and street addresses. She further informed the Committee that the process of street naming is an elaborate process which involves inviting Public participation.

The Committee was made aware that there was a consultant and who was going to advice on whether the street naming also involved recreating new names for the unnamed streets.

The Committee at its workshop with H.E the Governor and the CECMS held in Mombasa 10th to 17th, September, 2016. The Chief Officer for transport informed the Committee that the Chief Officer for Urban Planning and Housing was requested to form a road naming committee vide letter ref. CE/M/199/KMM/tm dated 6th March 2015, though the Committee has not been formed and that a draft Nairobi City County street naming/renaming and physical address policy was formulated, awaiting discussion.

The Chief Officer stated that the City was delineated into 6 street addressing zones and street codification & property inventory development and Development of physical address maps was completed. She added that setting up of IT platform to host the property & street database and integration of physical address databases to the existing county e- platforms was near completion.

Committee's Remark

The Committee would endeavor to follow up on the matter and ensure that the motion is fully implemented.

- 2.28 Motion by the Member for Eastleigh North Ward Hon. Osman Adow, MCA. Was passed by the Assembly on 18th November, 2014 urging the County Government in conjunction with the National Government to relocate all bus stages away from road junctions and roundabouts to ease traffic within the County.

Report received on 22nd March, 2016.

The Committee considered the report on 23rd March, 2016 and the report stated that; a letter had been sent to the Chief- Officer, Security Compliance and Disaster Management to enforce the Matatu Termini By-Laws and have the vehicles removed from these places.

The Committee noted that the report was unsatisfactory as some documents such as the Matatu Termini By-Laws purported to be attached to the report was missing. The Committee further noted that there were no timelines in the development of some of the vital policies in the sector as recommended by a report of the Assembly.

The Committee resolved to invite the County Executive Committee Member responsible for Roads, Transport and Public Works to furnish the Committee with a comprehensive on the motion and provide the missing information in the tabled report.

The Committee considered the report on 23rd August, 2016 which stated that the PSV's picking along the roundabouts and junctions were doing it illegally. The Committee noted that response that was submitted was similar to the response received in March, 2016.

The Committee at its workshop with H.E the Governor and the County Executive Committee Members held in Mombasa 10th to 17th, September, 2016. The Chief Officer stated that it was illegal for public service vehicles to pick and drop passengers along road junctions and roundabouts and that a communication was done to the Chief Officer – Security Compliance and Disaster Management to enforce the Law. He further stated that public service vehicles regulations were in the process of being reviewed.

Committee's Remark

The Committee would endeavor to follow up on the matter and ensure that the motion is fully implemented.

- 2.29 Motion by the Member for Starehe Ward Hon. Ronald Milare, MCA, MCA. Was passed by the Assembly on 2nd December, 2014 urging the County Government; in conjunction with NACADA, parents, teachers and well-wishers to immediately prepare affordable holiday camps for school children in educational facilities within the County and ensure adequate facilitation and security; and to institute collection and appropriate disposal measures of all used alcoholic drinks containers.

The report was considered on 19th March. 2016 which stated that the Trade, Industrialization and Cooperative developments Sector was requesting for a two weeks' extension timeline to table reports before the Committee, since the Sector was deliberating with the Education sector on several modalities. The Committee deliberated on the request and agreed.

A second report was considered on 23rd August. 2016 and the Committee was informed that the Sector for Environment, Water, Energy and Natural Resources would be better placed to implement the collection and appropriate disposal measures of all used alcoholic drinks containers and not the Sector for Education, Youth Affairs and Social Services.

The report also stated that the creation of holiday camps for school children was under the docket of the National Government therefore they would not be able to implement that part of the motion.

The Committee was of the view that the implementation of the collection and appropriate disposal measures of all used alcoholic drinks containers be followed up with the Sector for Education, Youth Affairs and Social Services.

The Committee at its workshop with H.E the Governor and the CECMS held in Mombasa 10th to 17th, September, 2016. The Chief Officer stated that as per schedule IV to the Kenya constitution 2010 part 1 (15) that was a function of the national government and currently the national government had banned all holiday tuitions.

Committee's Remark

The Committee would endeavor to follow up on the matter and ensure that the motion is fully implemented.

- 2.30 Motion by the Member for Kibra Ward Hon. David Kitavi, MCA. Was passed by the Assembly on 3rd March, 2015 urging the County Government to open County owned school facilities during school holidays for well-organized extra-curricular activities for children.

The Committee held a meeting on 30th March, 2016 with the CECM Education, Children and Youth Affairs, Culture and Social Services, and the Committee was informed that opening Schools was a mandate of the National Government therefore it was not possible to implement the motion fully; however, the Education sector was in the progress of forming a sports department in various selected schools whereby many children would access the sports facilities. The Director for Education confirmed to the Committee that the Sports department had financial capabilities to implement the same.

Conclusion

The Committee is of the view that the matter has been resolved satisfactorily.

- 2.31 Motion by the Hon. William Abuka, MCA. Was passed by the Assembly on 25th March, 2015 urging the County Government to give special consideration to people with disability when allocating spaces for traders to put up modern kiosks for businesses.

The Report was considered on 29th September and the report was satisfactory.

The Committee at its workshop with H.E the Governor and the CECMS held in Mombasa 10th to 17th, September, 2016.

The Chief Officer stated that the Sector had set aside Kshs. 50 million in the financial year 2016/17 budget for setting up modern kiosks in the County. In addition, a program plan for construction of modern kiosks was done and identification of spaces for approval by the sectors of Urban Planning, Roads and Infrastructure and security and Compliance. Design was based on it being aesthetically appealing with the plan on open spaces and also to manage the issues of solid waste management, drainage and sewerage control.

The Committee was satisfied with the response.

- 2.32 Motion by the Hon. Karen Wanjiku, MCA. Was passed by the Assembly on 28th April, 2015 urging the County Government to ensure that there is free education in all Early Childhood Education Centres in the County.

The Committee considered the report on 23rd June, 2015 and concern was raised that the sector had indicated no fees would be charged in all public ECDE Centres starting 1st January, 2016. Concern was raised that the fees that was being paid was used to run the ECDE Centres yet no budget had been included in the budget estimates for 2015/2016. It was therefore resolved that the CECM, Education, Youth Affairs, Children, Culture and Social Services be invited to a meeting of the Committee to be held on 7th July, 2015 to report on how the ECDE Centres would be run.

In a meeting held at 11th February, 2016, The Director, Education added that the free education for ECDE Centers would begin after the budget of the FY 2016/17 since in the previous budget for the FY 2015/2016 it was not budgeted for. The Committee considered an implementation status report on 2nd March, 2016. The Committee noted that 40 employees had retired in 2015 earning Kshs. 4,156,769.14 teachers will be retiring this year who are earning Kshs. 1,620,042 approximately. Total cumulative amount in suspense by the end of 2016 was approximately Kshs. 5,776,811 monthly.

The Committee resolved to hold a joint sitting with the Committees on Budget and Appropriations and the Labour and Social Welfare to discuss on the same.

In a follow up meeting held on 30th March, 2016 the committee was informed that contractors were already on sight and constructions had begun. In the report, the CECM stated that 40 Wards had been declared to have public land for construction of ECDE Centers; out of the 40 Wards only 19 Wards had been

cleared by the Chief Officer, Lands. The Committee was also informed that 4 of the 40 Wards were not approved since the land available was not attached to any Public primary school. He further mentioned that 6 Wards of the remaining 40 had been surveyed, cleared and the construction drawings were ready and submitted to the relevant department.

Members raised concerns as to why they were not involved in the groundbreaking ceremony of constructing the ECDE Centers which was very essential, it was agreed that a programme of activities with all the details of the ground breaking ceremonies be circulated to all Members of the County Assembly.

The Committee also sought the following from the County Executive;

- Why in Laini Saba Ward the land allocated was ABC Church Compound, which was under consultation with the Church Board; and
- Why the ECDE Centers were being built on land with existing Primary Schools which was not the purpose of the motion.

In response, the Committee was informed as follows:-

- That there was an alternative land along Highrise/Makina Road with an allocation of 0.0240ha on Kibra Native Ward therefore the construction of an ECDE Center could be done.
- That the ECDE Centers being constructed would be stand alone on own compounds with own gates. As for the informal settlements the Sector had written to the Planning Sector for clearance on the sites that were available and also she emphasized that the MCA's had a role in stating the Public Lands that were available.

The Director for Education informed the Committee that in the coming week the Sector would give a schedule of completed ECDE Centre and a work plan with site visits and contractors.

The Committee at its workshop with H.E the Governor and the CECMS held in Mombasa 10th to 17th, September, 2016.

The Chief Officer stated that:-

- Proposal of constructing 97 fabricated new ECDE centers was done FY 2013/2014 with an allocation of Kshs. 200,000,000

- The contract sum of Kshs. 350M was far beyond the financial allocation.
 - Re-tendering was done in June and a vendor procured at a sum of Kshs. 230,371,360/= for construction of 40 new ECDE centres using fabricated steel containers.
 - The vendor went to site and started works on 2 schools but the sector raised concerns over quality, workmanship and safety of the steel containers.
-
- Cabinet approval was sought for change of works from steel to masonry after a technical report by engineers, lands and urban renewal and housing and the education sector;
 - 17new ECDE centres are to be built within the 17 Sub-counties for a start at a cost of Kshs. 231,350,000M.

Committee's Remark

The Committee is still following up on the full implementation of the Motion.

- 2.33 Motion by the Hon. Karen Wanjiku, MCA. Was passed by the Assembly on 1st April, 2015 urging the County Government to equip all County health facilities with requisite equipment, materials, sufficient medical supplies and adequate well trained personnel to ensure that residents of Nairobi County get the required services.

The Committee was guided through the implementation status report which indicated the following:-

a. Medical Supplies

The Committee was informed that the County had received pharmaceuticals and non-pharmaceuticals supplies at the beginning of December 2015. The order fill rate then was around 75% with a total value of Kshs. 227Million. Out of this total, Kshs 59,969,080 were free items that were provided at no cost to the County. However the County was only invoiced the balance of 167 Million. The Supplies were sufficient to cover the County facilities for about a quarter.

The County further benefited from El Nino supplies amounting to Kshs. 3.3. Million as well as a donation of fluids from UNICEF. The report stated that the outstanding debt at KEMSA was around Kshs. 108 Million and the County had already gone beyond the credit period allowable.

b. Trained personnel

The current health workforce in the County is about 3500 comprising of majorly of MOH and former NCC staff.

In addition to the County employed staff the sector has partner support staff as indicated;

1. University of Maryland – 72 officers
2. Medicine San Frontiers (MSF France) – 38 officers
3. Global Fund – 11 officers

c. Equipment and materials

County health facilities are not badly off in-terms of basic medical equipment and materials. Main hospitals also benefit from the leased equipment program initiated by the National Government, though most of these specialized equipment are yet to be installed for one reason or the other.

In terms of waste management, most of the health facilities except the main referral hospitals are challenged because of lack of incinerators for burning of infectious wastes. To mitigate against this, the sector has included it its strategic plan to have one functional incinerator per sub-county.

Successes so far realized in Human Resource for Health.

- Successful transition of staff payroll from MOH to County IPPD.
- Absorption of 209 staff employed under ESP completed in July, 2015 by the County Public Service Board.
- Absorption of 79 health workers employed under Capacity Bridge done with effect from October, 2015.
- Bio-metric staff headcount successfully done in September, 2014.
- 300 post-graduate Doctors transferred to National Government payroll in September, 2015.
- IHRIS- the County has now integrated HR Information System (IHRIS) supported by capacity Kenya and staffs were trained in utilization of the system in August, 2014.
- Nairobi County has developed a dash Board on HR Information.
- The Sector, through support of a Partner (Afya Jijini) plans to train 100 senior staff in management and leadership at the Kenya School of Government this FY. This will boost health managers and knowledge and skills in management and leadership.

- The CPSB is in the process of recruiting 353 health workers of various cadres to fill the existing gaps.

Conclusion

The Committee was of the view that the implementation status report was satisfactory. The Committee would endeavor to follow up on the matter and ensure that the motion is fully implemented.

- 2.34 Motion by the Hon. Zulfa hakim, MCA. Was passed by the Assembly on 3rd June, 2015 urging the County Government to establish at least one county vocational training institution with well-equipped facilities to accommodate primary and secondary school leavers who fail to transition to higher levels of learning.

In a follow up meeting held on 30th March, 2016 the Deputy Director responsible for Vocational Training tabled before the Committee a concept paper that was going to run over a period of time and monies were already allocated for that initiative. He mentioned that Kiwanja Vocational center was going to be used first since it was spacious and it was surrounded by slums therefore able to serve the whole County.

The Committee was informed of the expected outcomes which was:

- Reduced unemployment and underemployment;
- improved standards of living, higher levels of training and educational attainment among the youth; and
- Better enrolment for technical and vocational training.

The Deputy Director further informed the Committee that 249Million would be used in setting up the Vocational training center and upgrading the current equipment and tools. He emphasized that the County Assembly's involvement in the budget process would ensure that monies were allocated for the project.

County Executive Committee Member responsible for Education reminded the Committee that the Education sector had an agreement with several stakeholders; Kenya Commercial Bank Foundation which was going to sponsor both fresh Form 4 graduates and Form 4 School dropouts to enable them go through the Vocational Training Centers, and after completion they would be able to access loans at affordable rates and begin to run their own businesses and USAID which was going to target youth between 18-35 years who did not manage to clear Form 4 and sponsor them to various private and Public Vocational training

Centers. The program had commenced and it was going to run for the next five years.

Committee's Remark

The Committee is still following up on the full implementation of the Motion.

- 2.35 Motion by the Member for Karen Ward, Hon. David Mberia, MCA. Was passed by the Assembly on 1st July, 2015 urging the County Government to set aside a special market for the commerce of Miraa similar to markets for farm produce, livestock, apparel etc.

The Committee considered the report on 3rd August, 2015 and it was noted that the report stated that "the market would need to be looked into for development in the FY 2016/2017 as the current FY 2015/2016 did not have a development budget set aside to carry out this initiative".

The Committee was of the opinion that the report was unsatisfactory and stated that space for the commerce of miraa could be designated in the existing markets which did not require any finances. It was therefore resolved that the CECM, Trade, Industrialization & Tourism be requested to designate a market for commerce of miraa within the existing markets.

The Committee at its workshop with H.E The Governor and the CECMS held in Mombasa 10th to 17th, September, 2016. The Chief Officer stated that it had not allocated a specific market for the Miraa trade, that they were are looking for a suitable location. However, traders have been accommodated at Tsunami Market.

Conclusion

The Committee was of the view that the implementation status report was satisfactory.

- 2.36 Motion by the Member for Eastleigh South Ward, Hon. Nelson Masiga, MCA. Was passed by the Assembly on 12th August, 2015 urging the County Government follows due procedure when undertaking evictions on purely humanitarian grounds and give the affected tenants a chance to pay their arrears before resolving to evict them and move with speed to develop the appropriate legal framework that will deal with all aspects of management of County houses.

The Committee considered the report on 26th August, 2016 stating that the Sector was not aware of any evictions that had been undertaken due to rent arrears and

houses allocated to friends and cronies of County Government officials as alleged. The Committee was dissatisfied with the report and it was resolved that the Ag. County Secretary furnish the Committee with the appropriate implementation status of the motion.

A second report was considered on 16th September, 2015 and it was noted that the response was not in tandem with the motion and it was resolved that a letter be written to the Acting County Secretary to furnish the Committee with a comprehensive report on the implementation status of the framework.

Committee's Remark

The Committee is still following up on the full implementation of the Motion.

- 2.37 Motion by the Member for Karura Ward, Hon. Kamau Thuo, MCA. Was passed by the Assembly on 6th October, 2015 urging the County Government rename Limuru Road to Wangari Maathai Road in recognition of the late Prof. Wangari Maathai's valiant efforts in Environmental conservation in Kenya and beyond.

The Committee held a joint sitting with the County Executive Member responsible for Urban Planning & Lands and Urban Renewal & Housing, on Tuesday 1st March, 2016, the Chief Officer stated that the road was going to be renamed from Forest Road near the Fly over up to Karura Forest near the roundabout. She further stated that renaming a road was process and they were currently in the process of gazettelement. She informed the Committee that the Sector was experiencing some challenges since the street naming policy they were using was for the defunct City Council and it had various processes therefore very slow. However she mentioned that that they had reviewed and drafted a street naming policy that was going to shorten the process of street naming.

The Nairobi Governor Evans Kidero immortalized award-winning conservationist Wangari Maathai, Catholic Church cleric Maurice Cardinal Otunga and former city mayor Charles Rubia by naming city roads in their honour. In a speech read during Mashujaa Day celebrations in Pumwani, Dr Kidero said Forest Road would be renamed Prof Wangari Maathai Road.

However it is noted that the motion cannot be implemented fully since a part of Limuru Road; starting from Ruaka to Limuru town belongs to the Kiambu County Government.

Forest Road which is part of Limuru Road has been renamed Prof Wangari Maathai Road.

Conclusion

The Committee was of the view that the implementation status report was satisfactory and the Motion has been implemented.

- 2.38 Motion by the, Hon. Karen Wanjiku, MCA. Was passed by the Assembly on 1st December, 2015 urging the County Government to set up a cancer center to help ameliorate the crisis.

The Committee considered the report on 10th February, 2016. The report highlighted strategies the County Government has in place to ensure cancer prevention and management. The report further highlighted some of the achievements with regard to cancer prevention and management. The report urged the County Assembly to lobby for more resource allocation on the cancer management and prevention. After further consideration of the report, the Committee resolved to consider the matter during budget preparation time in order to factor the issue in the budget.

The Committee at its workshop with H.E The Governor and the CECMS held in Mombasa 10th to 17th, September, 2016. The Chief Officer stated that that the Nairobi County Government has in place strategies to ensure cancer prevention and management is appropriately tackled despite challenges. These include;

- Improve awareness of cancer and other NCDs risk factors from 30% to 80%
- Strengthen screening programs and treatment. Early diagnosis is key to cancer prevention and treatment
- Capacity building of staff in cancer screening and management
- Development of specialized clinics with sustainability of these services in line with the Vision 2030
- Strengthening Public Private Partnership
- Strengthen data collection and reporting on cancer and other Non-Communicable Diseases for decision making.

The department highlighted the following as achievements towards cancer treatment and prevention;

- 18 cryotherapy machines in Nairobi county offering cervical cancer treatment.

- Private public partnership: First ladies SCCA conference in held July 2015, Nairobi County in partnership with cancer stakeholders conducted a 7 day public screening at KICC and screened over 3000 individuals.
- Integration of cervical cancer screening at public family planning centres
- Formation of a County NCD TWG to map out stakeholders working on cancer prevention and management.
- Training of community health volunteers on Cancer and other NCDs
- Implementation of recently launched Kenya NCD strategy which includes cancer management

Conclusion

The Committee was of the view that the implementation status report was satisfactory. The Committee would endeavor to follow up on the matter and ensure that the motion is fully implemented.

- 2.39 Motion by the Member for Kibra Ward, Hon. David Kitavi, MCA. Was passed by the Assembly on 1st December, 2015 urging the County Government introduce and implement school milk program for all public Early Childhood Education Centres in the County.

In a follow up meeting held on 30th March, 2016 the Director in charge of Education informed the Committee that the Sector had created a budget which included a School feeding programme as from the beginning of July. She mentioned that the total allocation for the bursaries in the previous FY was Kshs. 174,340,266 and in the current FY it was expected to increase with the approval of the bursary policy by the County Assembly. However the challenge that the sector was facing was that the ceiling was very low therefore not able to cater for the Bursaries and the school feeding program consecutively. The proposed budget for the school feeding program was at 98 Million in the FY 2016/2017.

The Committee at its workshop with H.E the Governor and the CECMS held in Mombasa 10th to 17th, September, 2016. The Chief Officer mentioned that the sector has developed a school milk budget as follows:

Milk for 13,490 children x 25 x 195 days

= Kshs. 65,763,750.00

That the milk program was factored in the FY 2016/2017 budget under (catering services) with an allocation of Kshs. 31,550,000.00.

Committee's Remark

The Committee is still following up on the full implementation of the Motion.

- 2.40 Motion by the Member for California Ward, Hon. Hashim Kamau, MCA. Was passed by the Assembly on 3rd December, 2015 urging the County Government do suspend with immediate effect the process of procuring a Bank to manage cash collections in the County before they clear the audit queries raised on the collection of revenue through Jambopay in the County.

The Committee considered the report on 24th August, 2016 which stated that the audit queries raised on the collection of revenue through Jambopay in the County were addressed at a meeting with the Public Accounts Committee of the County Assembly and also picked up by the Senate.

The County Executive further stated that they had responded to the queries through various management letters to the Auditor General and the same presented to the Senate with supporting evidence and records. The Executive had appeared before the Senate and they were yet to receive Senate Public Accounts Committee report.

The report also informed the Committee that the process of procuring a bank to manage cash collections had not progressed as there was no response from the shortlisted banks that collected the Request for Proposal (RFP) documents after the Expression of Interest (EOI) advertisement.

Conclusion

The Committee was of the view that the response was satisfactory.

- 2.41 Motion by the Member for Pipeline Ward, Hon. Samuel Kagiri, MCA. Was passed by the Assembly on 18th November, 2015 urging the County Government to abolish all on street parking's within the Central Business District of the Nairobi City County and direct all the public service vehicles to revert back to the designated.

The Committee considered the report on 23rd March, 2016 and the report stated that; a letter had been sent to the Chief- Officer, Security Compliance and Disaster

Management to enforce the Matatu Termini By-Laws and have the vehicles removed from these places.

The Committee considered another report on 23rd August, 2016 which indicated that a communication had been done to the Chief- Officer, Security Compliance and Disaster Management to enforce the Matatu Termini By-Laws 2007.

The Committee noted that response that was made was similar to the response received in March, 2016. The Committee resolved to take up the issue in the coming workshop with all the CECM's in Mombasa County.

The Committee at its workshop with H.E the Governor and the CECMS held in Mombasa 10th to 17th, September, 2016. The Chief Officer stated that a communication was made to the Chief Officer for Security Compliance and disaster Management to enforce the matatu termini by – Laws 2007. The Chief Officer for Transport informed that there was a plan to relocate all public vehicles to designated termini.

Committee's Remark

The Committee is still following up on the full implementation of the Motion.

- 2.42 Motion by the, Hon. Rachel Kamweru, MCA. Was passed by the Assembly on 24th November, 2015 urging the County Government to set aside funds to facilitate the construction of post-trauma care facilities and ensure existing ones are rehabilitated and equipped to offer temporary stay for survivors of Sexual and Gender Based Violence (GBV) in Nairobi City County.

The Committee at its workshop with H.E the Governor and the CECMS held in Mombasa 10th to 17th, September, 2016. The Chief Officer stated that the sector has initiated the process of budgeting to fund rehabilitation of community safe houses/ temporary homes for GBV survivors in County Social Halls in the next budget cycle. In addition the Chief Officer stated that the sector was working in collaboration with the National Government and other partners who have facilities and personnel to handle such cases e.g.

- Githuguri
- Lavington
- Kilimani
- Nairobi Women Hospital
- Kenya Womens & Children wellness centre (Mathare North)
- Gender Based Violence Centre Base @ KNH

- MSF Belgium

The Chief Officer further informed that the sector was also training vulnerable groups on GBV and related issues to increase awareness and equip them with vital information to curb the problem in our community. She stated that the County partners with the following agencies in the fight against GBV;

- National Government (Police & Chiefs)
- Kenya Women and Children's Wellness Center
- Pendekezo Letu
- Zion's Children's Home
- Women Empowerment Link among others
- FIDA
- Nairobi Women Hospital
- MSF Belgium
-

Conclusion

The Committee was of the view that the implementation status report was satisfactory. The Committee would endeavor to follow up on the matter and ensure that the motion is fully implemented.

- 2.43 Motion by the, Hon. Caroline Muga, MCA. Was passed by the Assembly on 8th March, 2016 urging the County Government and Nairobi City County Public Service Board to move with speed and establish a full-fledged Children's Department to work hand in hand with National Government agencies in ensuring the protection of Child rights and related concerns within Nairobi City County.

The Committee considered the response from the County Public Service Board on 9th August, 2016 which stated that the establishment of department/offices is exercised at the request of the County Executive as provided for in Section 46 of the County Governments Act, 2012. Therefore once the request is made to the Board as indicated above, the Board would consider it, taking into account the provisions of Section 60(1) - (4) before making a decision on the request.

The report further stated that no request had been to the Board to establish a full-fledged department of Children in the County as at the date of the letter. Once the request is made the Board will take necessary action. The Committee resolved to pursue the issue with County Executive Committee Member, Education, Youth Affairs, Culture, Children and Social Services.

The Committee considered another implementation status report on 7th September, 2016 which stated that the sector had already initiated the process through the development of the organizational structure, identified key offices and level of governance for the department. The process would require personnel and adequate budget which may not be available.

Conclusion

The Committee was of the view that the implementation status report was satisfactory. The Committee would endeavor to follow up on the matter and ensure that the motion is fully implemented.

- 2.44 Motion by the Member for South B Ward, Hon. Diana Kapeen MCA. Was passed by the Assembly on 2nd March, 2016 urging the County Executive do the following: - Authorize the introduction of modern kiosks in available public spaces, which kiosks must have mandatory dustbins and set aside a day dedicated for cleaning of their immediate environs each week; and Modern kiosks pull together to maintain the greenery within their area of operation in coordination with the County government.

The Committee at its workshop with H.E the Governor and the CECMS held in Mombasa 10th to 17th, September, 2016. The County Executive stated that the Sector had set aside Kshs. 50 million in the financial year 2016/17 budget allocations for setting up modern kiosks in the County.

In addition, a program plan for construction of modern kiosks was done and identification of spaces for approval by the sectors of Urban Planning, Roads and Infrastructure and security and Compliance. The Design was based on it being aesthetically appealing with the plan on open spaces and also to manage the issues of solid waste management, drainage and sewerage control.

Committee's Remark

The Committee is still following up on the full implementation of the Motion.

- 2.45 Motion by the Member for Mugomoini Ward, Hon. Alex Otieno MCA. Was passed by the Assembly on 17th March, 2016 urging the County Executive to transfer with immediate effect employees in the revenue collection chain who have stayed at a posting for at least three years and adopt such practice going forward to prevent the formation of cartel like revenue leakage avenues by County employees.

Report not received.

Committee's Remark

The Committee is still following up on the full implementation of the Motion

- 2.46 Motion by the Member for Lucky Summer Ward, Hon. Kennedy Oduru MCA. Was passed by the Assembly on 29th March, 2016 urging the County Executive to provide strategic directions to each County office and an information desk located strategically at every entry point to the County Offices in order to direct the Members of the Public to various offices and enhance efficient service delivery.

Report not received.

Committee's Remark

The Committee is still following up on the full implementation of the Motion

- 2.47 Motion by the Member for Embakasi West Ward, Hon. Robert Mbatia MCA. Was passed by the Assembly on 4th May, 2016 urging the County Executive Committee as a matter of policy to strictly retain the inspectorate officers as enforcers of law and not involve them in actual revenue collection by giving them monetary revenue collection targets, in order to curtail corruption and harassment in the revenue collection chain.

Report not received.

Committee's Remark

The Committee is still following up on the full implementation of the Motion

- 2.48 Motion by the Member for Mlango Kubwa Ward, Hon. Andrew Mbao MCA. Was passed by the Assembly on 22nd June, 2016 urging the County Executive to ensure that all handcarts within the County are installed with reflectors, handcart pullers and pushers wear reflectors while on road and adhere to traffic rules to reduce the road carnage within the County.

The Committee considered the implementation status report on 7th September, 2016 and the report stated that the regulations for the handcarts pushers were drafted and were sent to the Legal Department on the 18th July, 2016 so that they are included in the Hamali Carts Laws which the Legal Department was currently working on.

The report further stated that there were several amendments to the City of Nairobi (Control of Hamali Carts and Hand carts In Public streets) By-Laws 2007. Under the Traffic rule No.4, (control of Hamali Carts and Hand carts in public streets) the following should be added as amendments, which were:-

- a) The propeller of Hamali cart must ensure that approved vehicle reflectors are fixed at the back of Hamali cart.
- b) The propeller of a cart must wear a reflective jacket.
- c) No load shall be carried whose width projects more than thirty (30) centimeters beyond the outside end of the handle bars which projects to the rear or front beyond the maximum overall length of the cart by more than sixty (60) centimeters. The rear or front extremity of the load must be plainly indicated by a conspicuous red marker during the day and by a red light at night.
- d) The propeller of the cart carrying loads shall ensure that no part of the load carried bags on the road.

The Committee resolved to request the County Attorney to submit the regulations to the Committee to ensure that the implementation of the motion is carried out.

Committee's Remark

The Committee is still following up on the full implementation of the Motion

- 2.49 Motion by the, Hon. Elizabeth Manyala MCA. Was passed by the Assembly on 9th August, 2016 urging the County Executive to establish various early warning and surveillance centres in the Wards to ensure broad implementation, coordination and monitoring mechanisms toward saving vulnerable urban population from food and nutrition uncertainty.

The Committee considered the report on 12th October, 2016 which stated that:-

- a) That the mandate of food situation assessment falls under the Agriculture, Livestock, Fisheries Forestry and Natural Resources Sector. The Sector's field assessors in the Wards and sub-counties has been participating in food situation assessment within the framework of Kenya Country Stat under the data system of the Food and Agriculture Organization. The Kenya Country Food Balance Sheet, a present situation on food and nutrition for citizens, is regularly published at Kenya Country Stat and the FAOSTAT for the attention of stakeholders and role-players in all counties.

- b) The implementation of food situation reports is a multidisciplinary and multiagency responsibility, more so the disaster management in relation to food shortage which has concurrent jurisdiction between the national government (i.e disaster policy declaration of disaster, and response).
- c) The Sector routinely promote food production in Nairobi City County through the network of extension service providers in sub-counties and wards and this contributes to the overall food security objective. The sector further provides regulatory services to achieve food safety and quality.
- d) The tools being applied for food situation assessment are not very sensitive to the unique food requirements of poor urban dwellers.

Conclusion

The Committee was of the view that the implementation status report was satisfactory. The Committee would endeavor to follow up on the matter and ensure that the motion is fully implemented.

3.0 COMMITTEE OBSERVATIONS

Mr. Speaker Sir, the Committee has made the following observations through the analysis of the implementation status of the motions passed by the County Assembly

1. Most of the reports on the implementation status of the substantive motions passed by the County Assembly forwarded to the Committee by the County Executive Members were shallow and not conclusive.
2. The resolutions passed by the County Assembly were not being taken serious by some County Executive Committee Members. Particularly noted was the County Head of Security, Disaster Management & Compliance Sector.
3. Most of the substantive motions passed by the County Assembly had financial obligations thus the delay in the implementation of the same.

4.0 COMMITTEE RECOMMENDATIONS

1. That each Sector to have funds ring-fenced or create account for each Sector, so that they have control; this will enable each Sector to account for the implementation of the budget allocation and the implementation of the Assembly resolutions under the respective Sector;
2. That the County Executive come up with procurement solutions which will reduce the delay of procurement of goods and services therefore avoiding delay in implementation of County Projects;
3. That spending of County revenue at source should be discouraged to enable proper planning in the spending of the County revenue on the implementation of County projects;
4. That the County department of Finance and Economic Planning should come up with payment plan for completed but unpaid projects, ongoing projects and stalled projects within a specified period of time;
5. That the County Executive should complete all pending projects budgeted for before initiating new projects. This will help in tracking of projects and avoid duplication of projects in future;
6. That the County Executive should ensure qualified contractors who are able to deliver and required services on timely basis. This will ensure timely implementation of County projects;
7. That the County Executive should outsource legislative drafters to ensure timely drafting of the required regulations for the purpose of effective operationalization of the passed Acts; and
8. That each Sector should thoroughly study the Acts for whom they are they are the implementing Sector, note the action areas and ensure that the provisions are fully enforced.