



*Paper laid  
by Hon. Musanga  
Munyira  
PCA  
28/9/23*

THE NAIROBI CITY COUNTY ASSEMBLY

OFFICE OF THE CLERK

THIRD ASSEMBLY

(SECOND SESSION)

NCCA/TJ/PL/2023(73)

28<sup>TH</sup> SEPTEMBER 2023

PAPER LAID

SUBJECT: REPORT OF LIAISON COMMITTEE

Pursuant to Standing Order 197(2), I beg to lay the following Paper on the Table of this Assembly, today Thursday 28<sup>th</sup> September 2023:

— **THE CONSOLIDATED REPORT OF THE SELECT COMMITTEE ON LIAISON ON PROGRESS REPORTS OF ASSEMBLY COMMITTEES.**

*(Chairperson, Select Committee on Liaison)*

Copies to:

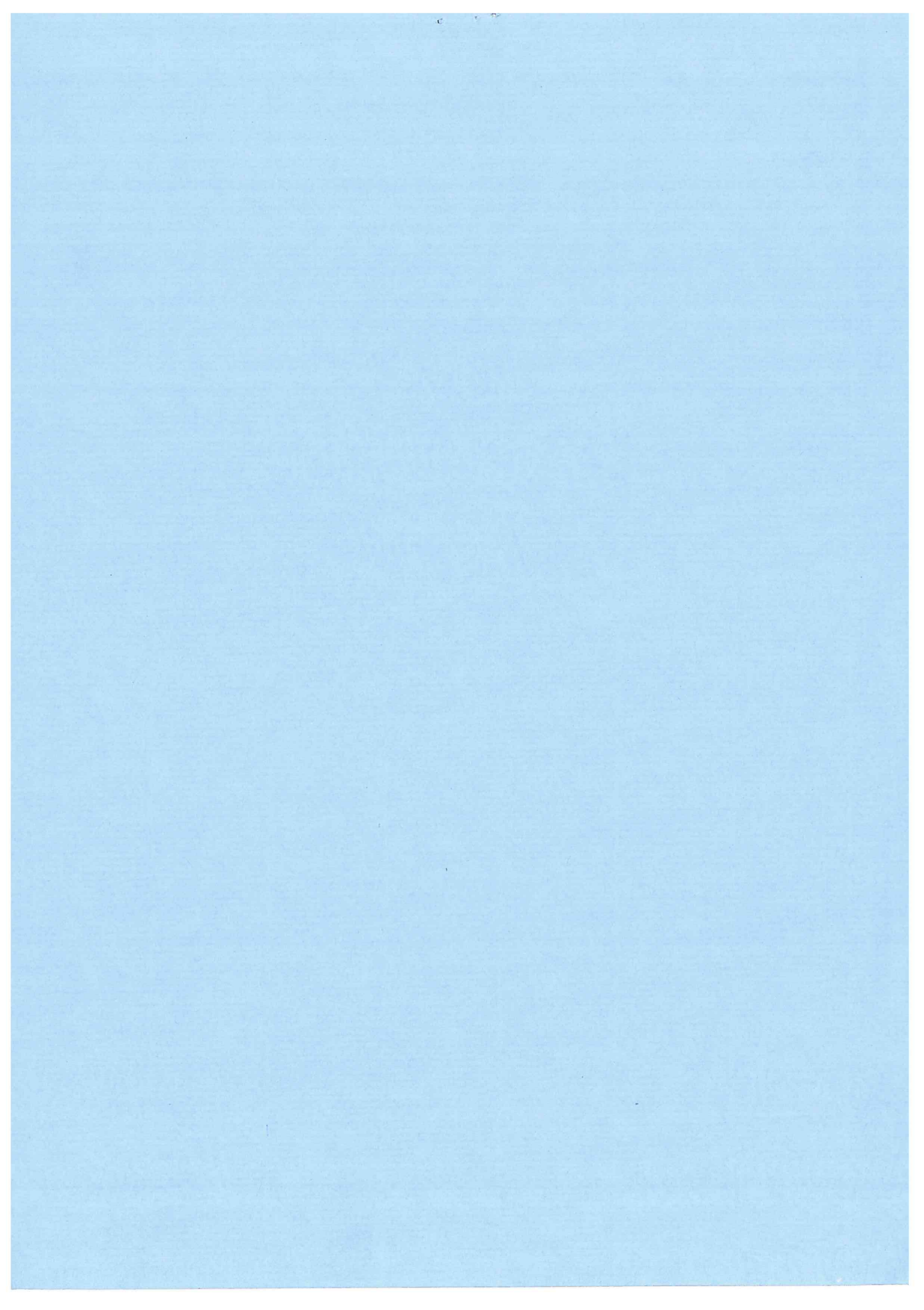
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**THE COUNTY GOVERNMENT OF NAIROBI CITY**



**NAIROBI CITY COUNTY ASSEMBLY**

**THIRD ASSEMBLY**

**SECOND SESSION**

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**CONSOLIDATED REPORT OF THE SELECT COMMITTEE ON LIAISON ON  
PROGRESS REPORTS FOR ASSEMBLY COMMITTEES**

**FOR THE PERIOD**

**OCTOBER 2022 TO JUNE 2023**

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**Clerk's Chambers,  
CITY HALL,  
NAIROBI.**

**AUGUST 2023**

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## PREFACE

### 1.1. Committee Mandate

#### Hon. Speaker,

The Assembly Committee on Liaison is established pursuant to Standing Order No. 210 to consider all matters related to the affairs of Assembly Committees including formulation of policies for better administration of mandates of Committees, examining the Committee programmes, apportionment of budget to Committees and overseeing the operations and activities of all Select Committees.

### 1.2 Committee Membership

Pursuant to Standing Order 210 (1), the Select Committee on Liaison was constituted by the Assembly and comprises of the following Members:

	NAME	COMMITTEE
1.	Hon. Paul Kados, MCA	Deputy Speaker and Chairperson
2.	Hon. Malyun Abdi, MCA	First Chairperson of Panel and Vice-Chairperson
3.	Hon. Kennedy O. Ng'ondi, MCA	Speaker and Chair (ABC, Appointments C., P&PC and P&RC)
4.	Hon. Peter Imwatok, MCA	Leader of Majority and Chair (Selection C. and Loans M.C)
5.	Hon. Moses Ogeto, MCA	Majority Whip
6.	Hon. Mark Mugambi, MCA	Minority Whip
7.	Hon. Wilfred Odalo, MCA	Finance, Budget and Appropriations Committee
8.	Hon. Chege Mwaura, MCA	Public Accounts Committee
9.	Hon. Hashim Kamau, MCA	Public Investments Committee
10.	Hon. Nasra Nanda, MCA	Delegated County Legislation Committee
11.	Hon. Dabar Ahmedquadar, MCA	WDF Committee
12.	Hon. Musango Maithya, MCA	Transport and Public Works Committee
13.	Hon. Deonysias Mwangi, MCA	Trade, Tourism and Co-operatives Committee
14.	Hon. Allan Maina, MCA	Labour and Social Welfare
15.	Hon. Perpetua Mpojiwa, MCA	Children, Early Childhood Edu. & Vocational Training Committee
16.	Hon. Anthony Ngaruiya, MCA	Agriculture, Livestock and Fisheries Committee
17.	Hon. Silas Matara, MCA	Environment and Natural Resources Committee
18.	Hon. Maurice Ochieng', MCA	Health Services Committee
19.	Hon. Redson Otieno, MCA	Water and Sanitation Committee
20.	Hon. Alvin Papapala, MCA	Lands, Planning and Housing Committee
21.	Hon. Clarence Munga, MCA	Culture and Community Services Committee
22.	Hon. Jared Akama, MCA	Justice and Legal Affairs Committee

23.	Hon. Fredrick Njogu, MCA	Energy and ICT Committee
24.	Hon. Geophrey Majiwa, MCA	Implementation Committee
25.	Hon. Scolastica Mande, MCA	Women Caucus
26.	Hon. Antony Kirangu, MCA	The Leader of Minority Party *

### 1.3 Secretariat

- 1) Mr. Austin Inyundele - Senior Clerk Assistant
- 2) Mr. Erick Njoga - Ag. Senior Clerk Assistant

### 1.4 Acknowledgement

On behalf of the Select Committee on liaison, may I express my sincere gratitude to the Office of the Speaker for the continued support to the activities and mandate of the Committee. In equal measure, I am thankful to the Office of the Clerk for providing the much-needed administrative facilitation for effective running of the Committee. The Committee Members have accorded the Committee the commitment it deserves in the discharge of its mandate and I appreciate their resolute determination.

Now therefore, Hon. Speaker, pursuant to the provisions of Standing Order Number 197, it is my pleasant duty to present the consolidated progress report of the Select Committee on Liaison.

Signed..... Date.....

**Hon. Kados Paul M. Kiguathi, MCA.**

**Chairperson**

## 2.0 BACKGROUND

The Select Committee on Liaison is mandated to deliberate on and apportion annual operating budget among other Committees and to consider the programmes of all Committees including their need to travel and sit away from the precincts of the County Assembly. Consequently, during the period under review (October 2022 and June 2023), the Committee has held workshops for Quarter 3, Quarter 4 and Quarter 4 of FY 2022/2023 and Quarter 1 of FY 2023 to allocate budget and schedule workshops for other Committees. The Committee has held meetings to consider and approve various other business related to its mandate, more so, on operations of Committees.

Standing Order 197 require that all Assembly Committees submit half year progress reports on their activities related to their respective mandates to the Select Committee on Liaison for consolidation and submission to the Assembly within 21 days of receipt.

At its workshop held from 9<sup>th</sup> to 13<sup>th</sup> June 2023 at Sarova Whitesands, Mombasa, Assembly Committees presented and submitted their half-year progress reports to the Committee, thus, this report consolidates all the reports from other Committees.

### 2.1 EXCERPTS OF HALF-YEAR COMMITTEE REPORTS

#### 2.1.1 SECTORAL COMMITTEE ON TRANSPORT AND PUBLIC WORKS

##### 2.1.1.1 Investigation and site inspection visits

###### a) Site visit to Thigiri Lane in Karura Ward

A statement was requested from the Committee by Hon. Fiunifiu Thuo, MCA regarding blockage of Thigiri Lane in Karura Ward. The Committee resolved to convert the Statement into an investigation. Accordingly, the Committee conducted a site visit to gather information on the same. The Committee compiled a report and Tabled the same in the Assembly on 15<sup>th</sup> June 2023.

###### b) Site inspection visit to County facilities

The Committee conducted a site inspection visit on 6<sup>th</sup> June 2023 to Nairobi City County Mobility and Works facilities including Kangundo Road and Nanyuki Road Asphalt plants to assess their capacity, conditions and management. The Committee is concluding on the report in view of Tabling in the Assembly.

##### 2.1.1.2 Statements

During the period under review, the following Statements were requested from the Committee:

	REQUESTED BY	DESCRIPTION	STATUS
1.	Hon. Stazo Omung'ala	Regarding allocation of pick-up and drop-off points in the County	Pending

2.	Hon. Joseph Ndung'u	Regarding dilapidated roads in the County especially in Makongeni, Ruai Ward	Responded to on 13 <sup>th</sup> June 2023
3.	Hon. Joseph Ndung'u	Blockage of Wangaari Mathaai road	Responded to on 13 <sup>th</sup> June 2023
4.	Hon. Mwaura Samora	Regarding the status of loading zones in the County	Pending
5.	Hon. Resdon Otieno	Regarding delayed completion of earmarked road projects in the County, particularly Sokoni and Kibichoi roads projects in Ngei Ward	<b>Responded to on 13<sup>th</sup> June 2023</b>
6.	Hon. Resdon Otieno	Regarding delayed completion of earmarked projects in the County	Pending
7.	Hon. Moses Kitema	Regarding dilapidated roads especially GNCA road in Kware Ward	Pending
9.	Hon. Resdon Otieno	Regarding the number of matatu SACCOS that have been allocated pick and drop off points.	Pending
10.	Hon. Robert Alai	Regarding impounding of vehicles by the Nairobi County Executive	Pending
11.	Hon. Finifiu Thuo	Regarding road blockage at Thigiri Lane, New Muthaiga	Responded to by a report of investigation
12.	Hon. Redson Otieno	Regarding the status of payment of all contractors who have completed their projects across the city particularly Ngei ward	Pending

### 2.1.1.3 Workshops

The Committee has undertaken the following workshops during the period under review:

- a) Induction workshop that was held from **14<sup>th</sup> to 17<sup>th</sup> November 2022**. Report compiled, adopted by the Committee and Tabled in the Assembly on 1<sup>st</sup> December 2022;
- b) Workshop of the Committee that was held from **28<sup>th</sup> to 30<sup>th</sup> March 2023** on the law making process, budget making process, to consider its pending business; and
- c) Workshop of the Committee that was held from **17<sup>th</sup> to 20<sup>th</sup> May 2023** on the law making process and Nairobi City County Transport Act, 2020. The report for this



Workshop has been compiled and now waiting for adoption by the Committee and Tabling in the Assembly.

#### **2.1.1.3 Vetting of nominees**

The Committee conducted public hearings on the two nominees for Chief Officers for Mobility and Works and Tabled a report in the Assembly on 23<sup>rd</sup> December 2022.

#### **2.1.1.4 Public Petitions**

The Committee received a public Petition from the Association of Online Taxi Drivers presented by Hon. Mark Mugambi, MCA. The Committee met the stakeholders and compiled a report which has since been adopted by the Committee. Once reviewed, the report will be Tabled in the Assembly.

#### **2.1.1.5 Bills**

The Committee has neither originated nor received any legislative proposal for consideration

#### **2.1.1.6 Other business**

The Committee considered, processed and reported on the Nairobi City County Integrated Development 2023-2027, Nairobi City Annual Development Plan FY 2023/2024, the Nairobi City County Fiscal Strategy Paper FY 2023/2024 and the Budget Estimates FY 2023/2024. The said reports were forwarded to the Select Committee on County Finance, Budget and Appropriations as required by the Standing Orders.

#### **2.1.1.7 Challenges**

The Committee reported to be experiencing challenges in raising quorum in time during Committee;

- a) The Committee reported that peculiar interests interfere with effective discharge of its mandate;
- b) The Committee reported that lack of commitment to the work of the Committee by some Executive Officers; and
- c) The Committee requested for continued capacity building form Members on effective discharge of their mandate in the Committee.

### **2.1.2 SECTORAL COMMITTEE ON LANDS, PLANNING AND HOUSING**

#### **2.1.2.1 Sitings**

During this period, the Committee has held 34 meetings with the County Executive and various stakeholders to consider a number of businesses. It has also conducted five workshops in Mombasa County and Kiambu County.

#### **2.1.2.2 Bills**

During the period under review, the Committee had neither received nor originated a legislative proposal, however the following Bills were being anticipated;

- a) The Housing Bill;

- b) Review of Nairobi City County Regulation of Developments Act 2015 (Executive to forward soon);
- c) The Valuation and Rating Bill;
- d) Nairobi Sectional properties Bill;
- e) The Nairobi City County Evictions, Resettlement and Demolitions Control Bill; and
- f) The Nairobi City County Public Open Spaces Use and Maintenance Bill.

#### **2.1.2.3 Sessional Papers**

- a) Within the period under review, the Committee considered and Table a report on Sessional Paper No.2 of 2021 on the **Nairobi City County Property Addressing and Street Naming policy**. The report was Tabled on 1<sup>st</sup> March 2023.
- b) In addition, the Committee is in receipt of the following Policies tabled on 6<sup>th</sup> June 2023 and whose consideration is ongoing:
  - Sessional Paper No. 1 of 2023 on Nairobi City County Development Control Policy
  - Sessional Paper No. 2 of 2023 on Nairobi City County Land Use Policy

#### **2.1.2.4 Petitions**

During the period, the Committee received the following Petitions;-

- a) Petition by Hon. David Magoba tabled on 1<sup>st</sup> December 2022 on behalf of residents of Patanisho settlement scheme in Lower Savannah Ward on the formalization Project of Commercial Plots 667-730.The Petition was concluded and report Tabled on 12<sup>th</sup> April 2023;
- b) Petition by Hon. Jared Akama tabled on 1<sup>st</sup> December 2022 on behalf of residents of Dam Estate in Langata on noise pollution and land grabbing by Helicopter Church in Langata. The Petition was concluded and report is ready for tabling;
- c) Petition read by the Hon. Speaker on 14<sup>th</sup> March 2023 on behalf of residents of Mathare 4a in Utalii Ward praying to be resettled in Embakasi land LR 18170.Consideration of the Petition was ongoing;
- d) Petition by Pumwani residents on allocation of public land along General Waruinge road tabled on Tuesday 18<sup>th</sup> April 2023. The Committee compiled and Table a report on 4<sup>th</sup> May 2023.
- e) Petition by California Estate Residents for Assembly to be Included in the Affordable Housing Programme tabled on Thursday 22<sup>nd</sup> June 2023.Consideration of the Petition was ongoing; ans
- f) Petition by Tazama lane residents on an illegal upcoming building on LR 209/7549 in Parklands Ward tabled on Thursday 22<sup>nd</sup> June 2023. Consideration the Petition was ongoing.

#### **2.1.2.5 Statements**

The Committee reported to have received nine (9) requests to Statement for the period under review. However, Committee reported that due to unsatisfactory responses from the

Executive, the Committee is still pursuing the responses and holding meetings with the sector regarding the same.

#### **2.1.2.6 Reports on Budget Documents, Petitions and investigations by the Committee**

The Committee generated the following reports during the period under review:

- a) Report of the Sectoral Committee on Planning and Housing on the 2<sup>nd</sup> workshop held from 9<sup>th</sup> to 11<sup>th</sup> March, 2023 at Pride Inn Paradise Hotel, Mombasa County;
- b) Report of The Sectoral Committee on Planning and Housing on Workshop held From 17<sup>th</sup> To 20<sup>th</sup> May 2023 At Max Land Hotel, Kiambu County;
- c) The report of The Planning and Housing Committee on an inquiry arising from a statement regarding illegal demolition of residential home built on land LR. NO. 1870/111/46 and the irregular acquisition of the same land by Lariak properties in School Lane, Parklands Highridge Ward tabled on Thursday 15<sup>th</sup> June 2023;
- d) Report on the Petition by Hon. Jared Akama received on 1<sup>st</sup> December 2022 on behalf of residents of Dam Estate in Langata on land grabbing by Helicopter Church in Langata;
- e) Report on the Petition by residents of Patanisho Settlement scheme seeking for formalization of the settlement land tabled on 12<sup>th</sup> April 2023;
- f) Report on the Petition by Pumwani residents on allocation of public land along General Waruinge road tabled in May 2023;
- g) Report on the examination of County Integrated Development Plan for the year 2023-2027 and the Annual Development Plan for the year 2023-2024;
- h) Report on the examination of the County Fiscal Strategy Paper for the year 2023/24;and
- i) Report on the examination of Budget Estimates for the FY 2023-2024.

#### **2.1.2.7 Challenges**

Challenges experienced by the Committee and Secretariat included:

- a) Delayed response to Statements by the County Executive despite reminders;
- b) Inadequate secretarial equipment and stationery e.g printers; and
- c) Delayed submission of statutory documents by the County Executive leads to an emergency on the Assembly side, hence ineffective scrutiny due to timelines.

#### **2.1.2.8 Recommendations**

- a) That the Assembly to go digital in conducting Committee business by providing laptops and tablets to both Members and Clerk Assistants, where all documentation will be shared for consumption by Members; and
- b) Future events and business should be planned for well in advance because the Assembly operates according to work plans. This will help to avoid last-minute rushes and situations where Members and officers are compelled to leave their stations without facilitation and sometimes forced to travel to Mombasa under very straining and unfavorable conditions.

## 2.1.3 SECTORAL COMMITTEE ON AGRICULTURE, LIVESTOCK AND FISHERIES

### 2.1.3.1 Statements

No statement was considered by the Committee.

### 2.1.3.2 Site Visits

The Committee conducted a site visit to Animal Clinic located at Pangani in Nairobi County to establish the status of the facility on Wednesday 5<sup>th</sup> July 2023

### 2.1.3.4 Committee Reports

The Committee produced the following reports:

- a) Report on the 1<sup>st</sup> induction workshop held in held from 17<sup>th</sup> to 20<sup>th</sup> November, 2022 at Travellers Hotel, Mombasa County;
- b) Report on the vetting of nominees for appointment as County Chief Officer for Food and Agriculture;
- c) Report on the consideration of the Nairobi City County Integrated Development Plan for FY 2023-2027;
- d) Report on the consideration of the Nairobi City County Annual Development Plan for FY 2023-2024;
- e) Report on the consideration of the Nairobi City County Fiscal Strategy Paper (CFSP) 2023/2024;
- f) Report on the 2<sup>nd</sup> induction workshop held in held from 23<sup>rd</sup> to 26<sup>th</sup> March, 2023 at the Maxland Hotel, Kiambu County; and
- g) Report on the 3<sup>rd</sup> induction workshop held in held from 24<sup>th</sup> to 27<sup>th</sup> May, 2023 at the Maxland Hotel, Kiambu County

### 2.1.3.5 Retreats/ Workshops

The Committee held two (2) retreats as follows:

NO.	DATE	PURPOSE	VENUE	STATUS
1.	Thursday 23 <sup>rd</sup> to 26 <sup>th</sup> March, 2023	Second Induction workshop	Maxland Hotel	Committee report ready to be tabled
2.	Wednesday 24 <sup>th</sup> to Saturday 27 <sup>th</sup> May, 2023	Third Induction workshop	Maxland Hotel	Committee report ready to be tabled

### 2.1.3.6 Pending business

The following business were still under consideration by the Committee:

NO.	Business	Status	Remarks
1	Review of Acts passed under the sub-sector and progress on their regulations;	Scheduled consultative meetings with the Legal Counsel and the sub- sector.	Amendments yet to be done.

	<ul style="list-style-type: none"> <li>— The Nairobi City County Urban Agriculture Promotion and Regulation Act, 2014</li> <li>— The Nairobi City County Animal Control and Abattoirs Management Act, 2016</li> <li>— Nairobi City County dog Control and Welfare Act, 2016</li> </ul>		
7.	Conducting fact finding visits on the:- <ul style="list-style-type: none"> <li>— Sector projects and schedule for site visits to examine their status</li> </ul>	The Committee is yet to conduct the site visits to the sector projects to ascertain their status.	Site visits scheduled before the end of the current FY.

### 2.1.3.7 Challenges

The Committee reported the following as the challenges:-

- a) Lack of payments for per diem allowances has greatly affected the Members contributions in Committee meetings;
- b) Failure to adhere to the Committee work plans due to upcoming business in between the stipulated time;
- c) Members leaving the meetings before adjournment to attend other meetings during physical meetings; and
- d) Delays in submission of regulations to the County Assembly.

## 2.1.4 SELECT COMMITTEE ON COUNTY FINANCE, BUDGET AND APPROPRIATIONS

### 2.1.4.1 Committee Reports

The Committee compiled and Tabled in the Assembly Ten (10) reports as follows:-

No.	Report	Status
1.	10th Report of the Budget Committee on the- Estimates for the FY 2023- 24	The Report was tabled and Adopted by the Assembly
2.	The9 <sup>th</sup> Report of the Select Committee on County Finance Budget and appropriations on the Supplementary (II) Budget-Estimates for the-FY- 2022-2023- for-Nairobi-City-County-Government and County-Assembly	The Report was tabled and Adopted by the Assembly in the Assembly
3.	The-8th-Report-Of-The-Select-Committee-On- County-Finance-Budget-And-Appropriations-On-	The Report was tabled and Adopted by the Assembly

	The-Vetting-Of-Nominee-For-Appointment-Of-Chairperson-Of-Nairobi-City-County-Revenue-Authority	
4.	7th Report of the County Assembly Finance, Budget and Appropriations Committee on County Fiscal Strategy Paper & Debt Management Strategy Paper for FY 2023-24 & over the Medium Term	The Report was tabled and Adopted by the Assembly
5.	6th Report of the County Assembly Finance, Budget and Appropriations Committee on CIDP 2023-27 & ADP 2023-24	The Report was tabled and Adopted by the Assembly
6.	The 5th -Report-Of-The-Select-Committee-On-County-Finance-Budget-And-Appropriations-On-The-Symposium-On-Emerging-Themes-In-The-Role-Of-Lawmakers-Held-At-Wyndham-Dubai-Deira-Days-In-The-United-Arab-Emirates	The Report was tabled and Adopted by the Assembly
7.	The-4th-Report-Of-The-Select-Committee-On-County-Finance-Budget-And-Appropriations-On-First-Supplementary-Estimates-For-The-Couty-Government-And-County-Assembly	The Report was tabled and Adopted by the Assembly
8.	The- 3rd Report-Of-The-Select-Committee-On-County-Finance-Budget-And-Appropriations-On-Vetting-Of-Nominees-For-Appointment-As-Chief-Officers	The Report was tabled and Adopted by the Assembly
9.	The-2nd-Report-Of-The-Select-Committee-On-County-Finance-Budget-And-Appropriations-On-Committees-Induction-Workshop-Held-From-10th-To-13th-November-2022	The Report was tabled and Adopted by the Assembly
10.	The 1st Report-Of-The-Select-Committee-On-County-Finance-Budget-And-Appropriations-On-County-Appropriation-Bill-2022	The Report was tabled and Adopted by the Assembly

#### 2.1.4.2 Retreats/Workshops

The Committee held **Twelve (12)** retreats as follows:-

NO.	DATE	VENUE	REPORT STATUS
1.	10 <sup>th</sup> - 13 <sup>th</sup> November, 2022 on induction	Royal City Hotel, Kisumu County	Report tabled in the Assembly

2.	24 <sup>th</sup> to 29 <sup>th</sup> November, 2022 on familiarization retreat with the County Treasury	Pride Inn Paradise, Mombasa County	Minutes confirmed
3.	17 <sup>th</sup> -19 <sup>th</sup> January, 2023	Lake Naivasha Resort, Nakuru County	Minutes confirmed
4.	2 <sup>nd</sup> -6 <sup>th</sup> March, 2023	Travellers Beach Hotel, Mombasa County	Minutes confirmed
5.	6 <sup>th</sup> -10 <sup>th</sup> April, 2023	Ciala Resort, Kisumu County	Report to be tabled
6.	13 <sup>th</sup> -18 <sup>th</sup> April, 2023	Travellers Beach Hotel, Mombasa County	Minutes Confirmed
7.	20 <sup>th</sup> -25 <sup>th</sup> April, 2023	Travellers Beach Hotel, Mombasa	Minutes Confirmed
8.	11 <sup>th</sup> -15 <sup>th</sup> May, 2023	Ciala Resort, Kisumu County	Minutes to be Confirmed
9.	30 <sup>th</sup> May -4 <sup>th</sup> June,2023	Travellers Beach Hotel, Mombasa	Minutes to be Confirmed
10.	15 <sup>th</sup> – 20 <sup>th</sup> June, 2023	Ciala Resort, Kisumu	Minutes to be Confirmed
11.	21 <sup>st</sup> -25 <sup>th</sup> June, 2023	Mombasa Continental	Report to be tabled
12.	26 <sup>th</sup> -27 <sup>th</sup> June, 2023	Travellers Hotel, Mombasa County	Minute to be tabled

### 2.1.4.3 Statements

The Committee has had three statement(s) requested by:-

- a) Statement requested by Hon. Peter Imwatok, MCA on revenue collection and management system in the County:
  - Statement was responded. However, the Committee and Member unanimously agreed that the County Executive organizes for a joint engagement workshop to address matters revenue
- b) Statement requested by Hon. Maurice Onyango, MCA on pending bills accrued by Nairobi Metropolitan Services and the County Executive in last two Financial Years

— The response was submitted but Member was yet to appear before the Committee

c) Statement requested by Hon. Geophrey Majiwa, MCA regarding insurance of assets owned by the Nairobi City County

— The response was submitted by Member requested for more time to read the response

#### 2.1.4.4 Pending business

The reported that the underlisted business would be considered by the Committee:

Business	Remarks
i.) Nairobi City County Climate Change Bill, 2023	The CEC finance and Economic Planning gave green light for consideration
ii.) Nairobi City County Finance Bill, 2023	Committee getting ready for consideration and approval of the Bill Pursuant to SO 235

### 2.1.5 SECTORAL COMMITTEE ON HEALTH SERVICES

#### 2.1.5.1 Statements

The Committee considered fourteen (14) statement of which eight (8) have been responded to while six (6) are pending as follows:

	REQUEST BY	SUBJECT OF STATEMENT	DATE REQUESTED	DATE DUE	STATUS
1.	Hon. Mark Thiga, MCA	Stalled project in the County and particularly the construction of Upendo Hospital in Hospital Ward	Tuesday 22 <sup>nd</sup> November 2022,	2 <sup>nd</sup> Dec 2022	Responded on 28 <sup>th</sup> April, 2023
2.	Hon. Victor Omondi, MCA	The construction of a Public Health Center in Lucky Summer Ward.	Wednesday 23 <sup>rd</sup> November 2022,	2 <sup>nd</sup> Dec 2022	Response ready
3.	Hon. Sam Kago, MCA	Lack of medical supplies in the County health	Thursday 1 <sup>st</sup> December 2022,	14 <sup>th</sup> Dec 2022	Responded on 28 <sup>th</sup> April, 2023



		facilities particularly Mwiki Health Centre located in Mwiki Ward.			
4.	Hon. Mwangangi Diana Katile, MCA	operationalization of Umoja II Health Centre which was developed by the Nairobi Metropolitan Services	Wednesday 9 <sup>th</sup> November 2022,	21 <sup>st</sup> Dec 2022	Response ready
5.	Hon. Samora Mwaura, MCA	The yellow fever vaccination and the premises across the County.	Wednesday 9 <sup>th</sup> November 2022,	21 <sup>st</sup> Dec 2022	Responded to
6.	Hon. Robert Alai, MCA	The deteriorating state of the Nairobi City Mortuaries (Mama Lucy, Mbagathi and City Mortuary).	1 <sup>st</sup> November 2022	14 <sup>th</sup> Dec 2022	Responded to
7.	Hon. Redson Otieno, MCA	Increased cases of medical negligence in the County Health Facilities	1 <sup>st</sup> November 2022	14 <sup>th</sup> Dec 2022	Responded to
8.	Hon. Geophrey Majiwa, MCA	Alleged diversion of user fee forgone for Baba Dogo Health centre	15 <sup>th</sup> March 2023	22 <sup>nd</sup> March 2023	Response ready
9.	Hon. Kennedy Swaka, MCA	Storm water management in the County, specifically, Gatina Health Centre	5 <sup>th</sup> April 2023	25 <sup>th</sup> April 2023	Responded to
10	Redson Otieno	The County health facilities constructed under the defunct Nairobi Metropolitan Services	19/04/2023	10 <sup>th</sup> May 2023	Response ready

11	Hon. Stazo Omungala, MCA	Transfer of health workers from Mama Lucy Kibaki Hospital to Pumwani Hospital	19 <sup>th</sup> April 2023	10 <sup>th</sup> May 2023	Response ready
12	Hon. Paul Wachira, MCA	Alleged increased cases of cholera especially in St. Joseph Health Centre in Ngando Ward	15 <sup>th</sup> March 2023	22 <sup>nd</sup> March 2023	Responded to
13	Hon. Peter Imwatok, MCA	Procedure for Issuance of Food Handlers Certificates in the County.	8 <sup>th</sup> March, 2023	22 <sup>nd</sup> March, 2023	Pending
14	The Hon. Redson Otieno Mca	Purchase of Computers and printers in All Level ii and iii Hospitals in the County	22 <sup>nd</sup> February, 2023	15 <sup>th</sup> March, 2023	Pending

### 2.1.5.2 Site Visits

The Committee conducted three (3) site visits and the following are their statuses:

- a) Site visit to Pumwani Maternity Hospital to determine the status of the said County Health facility with a view to making recommendations to the said Hospital for corrective action in regard to its operations and service delivery to the citizens of the County. Report Tabled in the Assembly;
- b) Site visit to Mama Lucy Kibaki Hospital with regards to the statement requested by Hon. Redson Otieno on the negligence of medical staff that resulted into the death of one Ms. Maureen Onyango at Mama Lucy Kibaki Hospital. Report Tabled in the Assembly; and
- c) Site visit to Embakasi Go down that was allegedly relabeling expired products (**The Committee began to conduct an inquiry arising from the site visit but halted as the matter is in Court- Sub-judice**).

### 2.1.5.3 Committee Reports

The Committee during the period under review compiled ten (10) reports as follows;

- a) Report on the vetting of nominee for appointment as County Chief Officer for Health Facilities, medical services, Public Health & Wellness and Nutrition & school feeding;
- b) Report on the 1<sup>st</sup> Induction workshop held from 24<sup>th</sup> to 27<sup>th</sup> November, 2022 at Flamingo Hotel, Mombasa County;
- c) Report on the 2<sup>nd</sup> induction workshop held from 9<sup>th</sup> to 12<sup>th</sup> March, 2023 at Maxland Hotel, Kiambu County;

- d) Report on the consideration of the Nairobi City County Integrated Development Plan for FY 2023-2027;
- e) Report on the consideration of the Nairobi City County Annual Development Plan for FY 2023-2024;
- f) Report on the consideration of the Nairobi City County Fiscal Strategy Paper (CFSP) 2023/2024;
- g) Report on the Consideration of the Supplementary Estimates for FY 2022/23
- h) Report on the Consideration of the Budget Estimates 2023/24;
- i) Report on Site inspection visit to Pumwani Maternity Hospital to determine the status of the said County Health facility with a view to making recommendations to the said Hospital for corrective action in regard to its operations in service delivery to the citizens of the County; and
- j) Report on Site inspection visit to Mama Lucy Kibaki Hospital regarding statement requested by Hon. Redson Otieno on the negligence of medical staff that resulted into the death of one Ms. Maureen Onyango at Mama Lucy Kibaki Hospital.

#### 2.1.5.4 Retreats/ Workshops

The Committee held four (4) retreats as follows;

	DATE	PURPOSE	VENUE	REPORT STATUS
1.	Thursday 24 <sup>th</sup> to Sunday 27 <sup>rd</sup> November, 2023	Induction workshop	Flamingo Hotel, Mombasa	Report tabled
2.	Thursday 9 <sup>th</sup> to 12 <sup>th</sup> March, 2023	Second Induction workshop	Maxland Hotel	Report ready to be tabled
3.	Thursday 9 <sup>th</sup> to 12 <sup>th</sup> April, 2023	Third Committee workshop	Maxland Hotel	Report ready to be tabled
4.	Thursday 17 <sup>th</sup> to 20 <sup>th</sup> May, 2023	Fourth Committee workshop	Maxlanel	Report ready to be tabled

#### 2.1.5.5 Inquiries

The Committee reported to have commenced conducting an inquiry into safety of consumable products arising from findings made during site visit to Embakasi Go-down that was allegedly relabeling expired products.

The Committee halted the said inquiry as the matter was taken to court by Kenya Bureau of standards which is one of the stakeholders in the said matter.

#### 2.1.5.6 Pending business

The following business were still under consideration by the Committee: -

- i) The Committee is in the process of tabling the following reports;
  - The report of the fourth quarter workshop of the Committee held from 17<sup>th</sup> to 20<sup>th</sup> May, 2023 at Maxland Hotel, Kimabu County.
- ii) Six (6) Pending responses to statements as follows; -
  - Four (4)-the respective members who requested the said statements are yet to appear before the Committee; and
  - Two (2) responses were not satisfactory

#### 2.1.3.7 Challenges and way forward

The Committee reported to have experienced the following challenges: -

- 1) Delayed or lack of submission of Bills/ legislative proposals/ Policies/ Regulations by the County Executive for scrutiny and consideration. For example, the Facility Improvement Fund (**FIF**) **Bill** has not been submitted to the Committee by the Executive despite numerous reminders by the Committee;
- 2) Delay by the Executive to respond to Committee questions, especially with respect to requests to Statements;
- 3) Statements requested by Members for personal/political gains thus no tangible results obtained. In the event the Committee notices this ill motive, the Committee always invites the member to declare interest so as to conclude the matter;
- 4) Most recommendations made by the Committee and the Assembly as a whole are never implemented by the Executive. While the Committee do a lot of work in sifting out facts and coming up with sound recommendations/resolutions, the Executive only implements what is favorable to it and disregards most of what the Assembly recommends. To address this, before tabling its report, the Committee usually shares the recommendations with the CEC Member to determine the practicality of the recommendations;
- 5) Failure by the County Health sector to submit quarterly Audit reports for every sub-sector to allow scrutiny by the Committee has been challenge for the Committee to perform its oversight functions; and
- 6) Failure to pay Members and staff of County Assembly by the County Executive for attending Executive Sponsored.

## 2.1.6 SECTORAL COMMITTEE ON CULTURE AND COMMUNITY SERVICES

### 2.1.6.1 Statements

The Committee considered five (5) statement as follows:

	Statement	Status	Remarks
1.	Statement requested by Hon. Maurice Otieno, MCA regarding Discrimination against kenyans in hospitality establishments operating in the County and in particular Westlands sub county.	Responded to on 5 <sup>th</sup> April, 2023	Response received.(Member never available to receive response)
2.	Statement requested by Hon. Nicholas Juma, MCA regarding Status of ownership of Eastleigh Social Hall that is allegedly owned by a private developer, Marchais Ltd	Awaiting response from Executive	Response yet to be received
3.	Statement requested by Hon. Hashim Kamau, MCA regarding the Moi International Sports Centre and Nyayo National Stadia sports facilities by the National Government.	Awaiting response from Executive	Response yet to be received
4.	Statement requested by Hon. Perputua Mponjiwa, MCA regarding Mushrooming of Liquor kiosks in Nairobi especially lower part of CBD	Responded to on 7 <sup>th</sup> July, 2023	Response to statement tabled and member satisfied

### 2.1.6.2 Site Visits

The Committee held site inspection visits to 15 social halls across the County to ascertain the structural status of all the social halls and investigate whether the social halls are friendly to persons with disability. The Committee is yet to conclude on the report.

### 2.1.6.3 Committee Reports

The Committee, during the period under review produced the following reports:

- a) Report of the Sectoral Committee on Culture and Community Services on induction workshop held from 10<sup>th</sup> - 13<sup>th</sup> November, 2022 at the Flamingo Hotel, Mombasa County;
- b) Report on the vetting of nominees for Appointment to the offices of County Chief Officers;
- c) Report of County Assembly Sectoral Committee on Culture and Community Services regarding a petition by the Pubs, Entertainment & Restaurants Association of Kenya

- on the Public notice on revocation of licenses for bars and night clubs dated 25<sup>th</sup> November, 2022 by the Governor, Nairobi City County;
- d) Report on the consideration of the Nairobi City County Integrated Development Plan for FY 2023-2027;
  - e) Report on the consideration of the Nairobi City County Annual Development Plan for FY 2023-2024;
  - f) Report on the consideration of the Nairobi City County Fiscal Strategy Paper (CFSP) 2023/2024;
  - g) Report on the 2<sup>nd</sup> induction workshop held in held from 16<sup>th</sup> – 19<sup>th</sup> March, 2022 at the Maxland Hotel, Kiambu County; and
  - h) Report on review of enacted legislations in terms of amendments, gaps workshop held in held from 24<sup>th</sup> – 27<sup>th</sup> May, 2022 at the Maxland Hotel, Kiambu County.

### 2.1.6.3 Retreats/ Workshops

The Committee held three (3) workshops as follows;

NO.	DATE	PURPOSE	VENUE	REPORT
1.	Thursday 10 <sup>th</sup> - Sunday 13 <sup>th</sup> November 2022.	Induction workshop	Flamingo Hotel, Mombasa County	Committee report tabled
2.	Thursday 16 <sup>th</sup> - Sunday 19 <sup>th</sup> March, 2020	Second Induction workshop	Maxland Hotel, Kiambu County	Committee report tabled
3.	Sunday 21 <sup>st</sup> - Wednesday 24 <sup>th</sup> May, 2023	Review of enacted legislations in terms of amendments, gaps	Maxland Hotel, Kiambu	Committee report ready to be tabled (awaiting approval)

### 2.1.6.4 Budget process

Pursuant to the relevant laws and Standing Orders, the Committee considered and reported on the County Integrated Development (CIDP) 2023-2027, Annual Development Plan (ADP) 2023/2024, County Fiscal Strategy Paper (CFSP) 2023/2024, Budget Estimates 2023. Reports were channeled to the Finance, Budget and Appropriations Committee with recommendations pursuant to the Standing Orders.

### 2.1.6.5 Vetting of nominees for appointment

Pursuant to the County Government Act, 2012 and Standing Orders, the Committee vetted Nominees of Chief Officers Responsible For Youth, Talent and Sports; Social Services; City Culture, Arts & Tourism; Disaster Management and Coordination and Public Participation,

Citizen Engagement and Customer Service Sub-Sectors who were subsequently approved by the Assembly based on recommendations in Committee's report Tabled in the Assembly.

### 2.1. 6.5 Priority business

- i. The Committee had planned to undertake site inspection visits to all County stadia, parks and Fire Stations to ascertain their status;
- ii. Report on the status of the various Social Halls in the County; and
- iii. The Committee intended to conduct benchmarking visits to various Counties and Countries.

### 2.1.6.6 Challenges

The Committee experienced the following challenges:

- i. Delay by the County Executive to submit satisfactory reports, documents and information as requested by the Committee;
- ii. Delay by the Executive to implement recommendations made by the Committee.
- iii. Failure to adhere to the committee work plans due to prioritization of emerging business.

## 2.1.7 SELECT COMMITTEE ON PUBLIC ACCOUNTS

### 2.1.7.1 Consideration of Reports of Auditor General

	AUDIT REPORTS	DATE COMMITTED	STATUS
1.	The Report of the Auditor-General on the Financial Statements of Nairobi City County Assembly Service Board Car Loan Scheme Fund for the year ended 30 <sup>th</sup> June 2018.	Tuesday 19 <sup>th</sup> March 2019	Report Tabled on 27 <sup>th</sup> June 2023
2.	The Report of the Auditor-General on the Financial Statements of Nairobi City County Assembly Service Board Mortgage Scheme Fund for the year ended 30 <sup>th</sup> June 2018.	Tuesday 26 <sup>th</sup> March 2019	Report Tabled on 27 <sup>th</sup> June 2023
3.	Report of the Auditor-General on the Financial Statements of Nairobi City County Executive for the year ended 30 <sup>th</sup> June 2019.	Tuesday 15 <sup>th</sup> June 2021	Ongoing
4.	Report of the Auditor-General on the Financial Statements of Nairobi City County Executive for the year ended 30 <sup>th</sup> June 2020.	Tuesday 8 <sup>th</sup> February 2022	Ongoing
5.	Special Audit Report of the Auditor General on Pending Bills for County Assembly of Nairobi for the Financial Years 2018/2019-2019/2020.	Tuesday 8 <sup>th</sup> February 2022	Draft Report is ready for Committee

			Report writing workshop
6.	Report of the Auditor-General on Nairobi City County Alcoholic Drinks Control and Licensing Board for the Year Ended 30 <sup>th</sup> June 2020.	Tuesday October 2022	25 <sup>th</sup> Report Tabled on 27 <sup>th</sup> June 2023
7.	Report of the Auditor-General on the Financial Statements of Nairobi City County Executive for the year ended 30 <sup>th</sup> June 2021.	Tuesday October 2022	25 <sup>th</sup> Ongoing
8.	Special Audit on Covid-19 Vaccine Roll Out for the Nairobi City County Government as at 31 <sup>st</sup> March 2022.	Tuesday October 2022	25 <sup>th</sup> Ongoing
9.	Report of the Auditor-General on Nairobi City County Assembly Mortgage Scheme Fund for the Year Ended 30 <sup>th</sup> June 2019.	Tuesday October 2022	25 <sup>th</sup> Draft Report is ready for Committee Report writing workshop
10.	Report of the Auditor-General on Nairobi City County Assembly Car Loan Scheme Fund for the Year Ended 30 <sup>th</sup> June 2019.	Tuesday March 2022	22 <sup>nd</sup> Draft Report is ready for Committee Report writing workshop
11.	The Report of the Auditor-General on the Financial Statements of Nairobi City County Assembly Service Board Car Loan and Mortgage Scheme Fund for the year ended 30 <sup>th</sup> June 2020.	Friday 23 <sup>rd</sup> December 2022	Ongoing
12.	The Report of the Auditor-General on the Financial Statements of Nairobi City County Assembly Service Board Car Loan and Mortgage Scheme Fund for the year ended 30 <sup>th</sup> June 2021.	Friday 23 <sup>rd</sup> December 2022	Ongoing
13.	Report of the Auditor General on the Financial Statements of County Assembly of Nairobi City for the year ended 30 <sup>th</sup> June 2020.	Friday 23 <sup>rd</sup> December 2022	Ongoing
14.	Report of the Auditor General on the Financial Statements of County Assembly of	Friday 23 <sup>rd</sup> December 2023	Ongoing



	Nairobi City for the year ended 30 <sup>th</sup> June 2021.		
15.	The Report of the Auditor General on Special Audit on Public Participation in the County Budget making process for the financial year 2021/2022	Thursday 1 <sup>st</sup> December 2022	Ongoing
16.	The Report of the Auditor General on the Financial Statements of Nairobi City County Executive for the year ended 30 <sup>th</sup> June 2022	Tuesday 6 <sup>th</sup> June 2023	Pending
17.	The Report of the Auditor General on Nairobi City County Assembly Car Loan and Mortgage Scheme Fund for the year ended 30 <sup>th</sup> June 2022	Tuesday 6 <sup>th</sup> June 2023	Pending
18.	The Report of the Auditor General on County Assembly of Nairobi for the year ended 30 <sup>th</sup> June 2022	Tuesday 6 <sup>th</sup> June 2023	Pending
19.	The Report of the Auditor General on County Revenue Fund - County Government of Nairobi City for the year ended 30 <sup>th</sup> June 2022	Tuesday 6 <sup>th</sup> June 2023	Pending
20.	The Report of the Auditor General on receiver of revenue for County Government of Nairobi for the year ended 30 <sup>th</sup> June 2022	Tuesday 6 <sup>th</sup> June 2023	Pending
21.	Report of the Auditor-General on Nairobi City County Alcoholic Drinks Control and Licensing Board for the Year Ended 30 <sup>th</sup> June 2022	Tuesday 6 <sup>th</sup> June 2023	Pending

### 2.1.7.2 Workshop reports

Report of the Select Committee on Public Accounts retreat held at Pride Inn Flamingo Beach Resort, Mombasa from Thursday 10<sup>th</sup> November - Sunday 13<sup>th</sup> November, 2022. Report Tabled on 27<sup>th</sup> June 2023

### 2.1.7.3.Way forward

The Committee has considered seven (7) Audit Reports, which are ready for report writing. The Committee therefore requested for additional resources to sit outside the Assembly to dispense with them. The reports include:

- Special Audit Report of the Auditor General on Pending Bills for County Assembly of Nairobi for the Financial Years 2018/2019-2019/2020;
- The Report of the Auditor General on Special Audit on Public Participation in the County Budget making process for the financial year 2021/2022;
- Report of the Auditor-General on Nairobi City County Assembly Mortgage Scheme Fund for the Year Ended 30<sup>th</sup> June 2019;
- Report of the Auditor-General on Nairobi City County Assembly Car Loan Scheme Fund for the Year Ended 30<sup>th</sup> June 2019;
- The Report of the Auditor-General on the Financial Statements of Nairobi City County Assembly Service Board Car Loan and Mortgage Scheme Fund for the year ended 30<sup>th</sup> June 2020;
- The Report of the Auditor-General on the Financial Statements of Nairobi City County Assembly Service Board Car Loan and Mortgage Scheme Fund for the year ended 30<sup>th</sup> June 2021; and
- Special Audit on Covid-19 Vaccine Roll Out for the Nairobi City County Government as at 31<sup>st</sup> March 2022.

## **2.1.8 SELECT COMMITTEE ON POWERS AND PRIVILEGES**

### **2.1.8.1 Meetings**

During the period under review, the Committee had held 27 meetings to consider various business before the Committee.

### **2.1.8.2 Investigation of Cases of Breach of privilege**

#### **a) Inquiry into alleged breach of privilege by Hon. Hashim Kamau, MCA**

— The Committee conducted investigations and compiled and adopted the report. The report is being further reviewed by the Chairperson in view of Tabling in the Assembly.

#### **b) Inquiry into alleged breach of conduct by Hon. Robert Alai, MCA**

— The Committee conducted investigations and compiled and adopted the report. The report to be Tabled when the Assembly resumes from Recess.

#### **c) Inquiry into alleged altercation and physical confrontation by Members of County Assembly during Committee Sitting**

— The matter is currently being considered by the Committee and a report will be Tabled once the investigations are concluded.

### **2.1.8.3 Workshops**

The Committee had undertaken the following workshops during the period under review:

- a) Induction workshop that was held from 1<sup>st</sup> to 4<sup>th</sup> December 2022. The Committee compiled a report on the workshop. The reported was by the Committee and Tabled in the Assembly.

- b) Induction workshop that was held from 13<sup>th</sup> to 16<sup>th</sup> April 2023. The Committee compiled a report on the workshop. The reported was by the Committee and Tabled in the Assembly.
- c) Workshop of the Committee that was held from 1<sup>st</sup> to 4<sup>th</sup> June 2023. The report has been considered by the Committee. Once adopted, the report will be Tabled in the Assembly.

## 2.1.9 SECTORAL COMMITTEE IN ICT AND ENERGY

### 2.1.9.1 Bills

The Committee during the period under review considered the following Legislative Proposal:

- Development of the Nairobi City County Broadcast Services Bill, 2023. The Legislative Proposal was deliberated and approved by the Committee. Proposal initiated for Speaker’s Approval pursuant to Standing Order No. 125

### 2.1.9.2 Motions by the Committee

The Committee during the period under review, deliberated and resolved to introduce a Motion in the Assembly as underlisted:

- Introduction of a Motion by Hon. Joyce Kamau, MCA on behalf of the Sectoral Committee on Energy and ICT urging the County Executive to develop a Nairobi City County Broadcast Service Policy that shall seek to establish the Gubernatorial Digital Press Unit; the County Television and Radio Broadcast Directorate; and, Customer service & Complaint Directorate for effective dissemination of information, civic education and public participation for the residents in the County. Motion had bee drafted, approved and Notice of Motion to be issued on Tuesday 27<sup>th</sup> June 2023 in the Assembly.

### 2.1.9.3 Inquiry and site visit

The Committee had concluded its inquiry into the automation of the County Revenue and Non-Revenue Systems. Meetings undertaken, Submissions received, Site visit conducted, Committee retreated to deliberate on the findings and compilation of the report underway. Report was to be Tabled on Tuesday, 4<sup>th</sup> July 2023 with recommendations.

### 2.1.9.4 Committee reports

During the period under review, produced its reports as tabulated below;-

First Session Committee Reports			
No.	Report	Report Status	Implementation Status
1	Report on the induction of Members of Energy and ICT Committee	Tabled for House noting	Implemented

2	Report on the vetting of various Chief Officers under the Innovation and Digital Economy Sector	Tabled & Adopted	Implemented
<b>Second Session Committee Reports</b>			
No.	Report	Report Status	Implementation
1	Report on the consideration of the Nairobi City County Supplementary budget estimates FY 2022/2023	Submitted to Budget Committee	Considered
2	Report on the consideration of the County Integrated Development Plan (CIDP) 2023/2027 for the Sector	Submitted to Budget Committee	Considered
3	Report on the consideration of the County Annual Development Plan (ADP) 2023/2024	Submitted to Budget Committee	Considered
4	Report on the consideration of the County Fiscal Strategy Paper FYI 2023/2024	Submitted to Budget Committee	Considered
5	Report on the inquiry into the Automation of County Revenue and Non-Revenue Systems	To be tabled on Tue, 4 <sup>th</sup> July 2023	
6	Committee workshop retreat for the 3 <sup>rd</sup> Quarter	Pending Committee Adoption	

### 2.1.9.5 Committee Sittings

During the period under review, the Committee held a total of 38 Sittings. The Committee executed its mandate through Committee meetings during which the following business were considered amongst others:

- a) Consideration of the Sectors CIDP 2023/2027 priorities;
- b) Examination of the Sector's Annual Development Plan (ADP) 2023/2024;
- c) Examination of the Sector's County Fiscal Strategy Paper (CFSP) 2024;
- d) Examination of the Budget Estimates for the Sectors of Information, Communication and Technology and Energy Sector;
- e) Consideration of the legislative proposal on Access to Information.
- f) Investigations/inquiries into sector progress on the automation of revenue and non-revenue systems.
- g) House Keeping Meetings and evaluation of the executive programmes.

### 2.1.9.6 Challenges

The Committee experienced the following challenges:

- a) Lack of a substantive Chief Officer under the Energy sub-Sector has made it difficult for the Sector to champion energy interventions and projects for consideration in the CIDP 2023/2024 and the corresponding ADP,CFSP and Budget Estimates;
- b) Due to budgetary constraints, limited number of Members and Committee got an opportunity for a benchmark exposure; and,
- c) Lack of automation and Digitization of Committee operations amidst the advocacy by the Committee toward a digital and smart Nairobi vision.

### 2.1.9.7 Recommendations

In view of the foregoing challenges, the Committee proposed the following recommendations:

- a) The appointment of the Chief Officer for the Energy Sub-Sector be fast tracked as in such absence, the County is losing a lot of interventions and projects under the energy sub-sector that would have benefited the residents of Nairobi County;
- b) The Committee to be allocated funds to facilitate benchmark on automation and digitization of government services with an objective of introducing a such framework and legislation in the County for effective service delivery; and
- c) The Nairobi City County Assembly to initiate deliberate efforts towards automation of Committee systems and operations.

## 2.1.10 SECTORAL COMMITTEE ON CHILDREN, EARLY CHILDHOOD EDUCATION AND VOCATIONAL TRAINING

### 2.1.10.1 Retreats/Workshops

The Committee held **Four (4)** retreats as follows:

NO.	DATE	PURPOSE	VENUE
a)	14 <sup>th</sup> to 17 <sup>th</sup> Nov, 2022	Induction of Members on Capacity Building and Committee Mandate	Ciala Resort, Kisumu
b)	13 <sup>th</sup> to 18 <sup>th</sup> December, 2022	Joint induction workshop with the County Education Sector.	Travelers Beach Hotel, Mombasa
c)	27 <sup>th</sup> to 30 <sup>th</sup> March, 2023	Capacity Building and Committee Mandate and Budget making process	Maxland Hotel, Kiambu.
d)	27 <sup>th</sup> to 30 <sup>th</sup> May, 2023	Pre-publication scrutiny of Bills	Maxland Hotel, Kiambu.

### **2.1.10.2 Reports**

- 1) Report on the training workshop held from 14<sup>th</sup> to 17<sup>th</sup> at Ciala Resort (Tabled);
- 2) Report on the Committee second induction workshop held from 27<sup>th</sup> to 30<sup>th</sup> March 2023 at Maxland Hotel, Kiambu (Tabled);
- 3) Report on the examination of the County Integrated Development Plan 2022 – 2027 and County Annual Development Plan 2023/2024;
- 4) Report on the examination of the County Fiscal Strategy Paper 2023/2024;
- 5) The Report on site visit at Kenya Institute of Special Education on collaborative partnership and working relationship with the County Assembly and County Government at Large.(Tabled);
- 6) Report on the Committee Joint induction workshop with Executive Education Sector held from 13<sup>th</sup> to 18<sup>th</sup> Dec, 2023 at Travellers Beach Hotel, Mombasa. (Tabled);
- 7) Report on the vetting of the nominee for Chief Officer for Early Childhood Education and Vocational Training. (TabledS);
- 8) Report on the examination of the County Budget Estimates for the FY 2023/2024; and
- 9) Report on the workshop held from 27<sup>th</sup> to 30<sup>th</sup> May, 2023 at Maxland Hotel, Kiambu County. (Report ready for tabling)

### **2.1.10.3 Site visits**

The Committee conducted a visit at Kenya Institute of Special Education to identify areas of collaborative partnership and working relationship with the County Assembly and the County Government at large.

### **2.1.10.4 Inquiry**

**The Committee was scheduled to conduct an inquiry on street Children.**

### **2.1.10.5 Statements**

The Committee had only one statement by Hon. Malyun Abdi, MCA on Street Children menace within the County which was responded to.

### **2.1.1.6 Bills, Policies and regulations**

1. The Nairobi City County Early Childhood Development and Education Bill. The Bill was under review for reintroduction;
2. The Nairobi City County Technical and Vocational Training Bill. The Bill was under review for reintroduction;
3. The Nairobi City County Children Welfare Bill. Still the legislative proposal stage;
4. The Nairobi City County Child Protection and Safeguarding Policy. The policy was under County Executive Committee consideration stage; and
5. The Nairobi City County Childcare Facilities Regulations . The Regulations were still being reviewed by Sector.

			received from the Executive
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**2.1.20.4 Petition**

During the period under review, the Committee considered a Petition by Kenya Medical Practitioners, Pharmacists and Dentists Union on comprehensive medical cover insurance for its Members and employees of the Nairobi City. The Report was Tabled.

The consideration of Petition presented by Ms. Elizabeth Wanjiru, employee of Nairobi Water & Sewerage Co. Ltd regarding dismissal from service was ongoing.

**2.1.20.5 Bills**

The Committee had not considered any Bill or legislative proposals in the period under review. However, the Committee is in consultation with the Gender & Inclusivity Sector in view of instituting amending Nairobi City County Persons with Disability Act, 2016.

**2.1.20.5 Challenges**

The Committee the following challenges:

- a) Delay by the County Executive to submit reports and information as requested by the Committee on time;
- b) The Sectors that the Committee oversights were yet to submit policies and proposed legislations for consideration by the Assembly; and
- c) In the examination of CFSP and ADP for FY 2023-2024, it was noted that the sectors recorded low budget absorption rate because of procurement and finance processes.

**2.1.21 SELECT COMMITTEE ON DELEGATED COUNTY LEGISLATION**

**2.1.21.1 Workshops**

The Committee conducted three (3) retreats during which Members were trained on various aspects. Consequently, the Committee compiled the following reports:

<b>First Session Committee Reports</b>			
<b>No</b>	<b>Report</b>	<b>Report Status</b>	<b>Implementation Status</b>
1.	Report on the first induction of Members on Delegated County Legislation Committee (17 <sup>th</sup> to 20 <sup>th</sup> Nov 2022)	Report not Tabled	NA
<b>Second Session Committee Reports</b>			
1	Report on the second induction of Members Delegated County Legislation Committee (6 <sup>th</sup> to 9 <sup>th</sup> April, 2023)	Ready for tabling	Recommendations implemented

1	Report on the consideration of the Nairobi City County Fiscal Strategy Paper FY 2023/2024	Submitted to Budget Committee	Considered
2	Report on the consideration of the County Integrated Development Plan for the FY 2023/27 and Annual Development Plan for the FY 2023/24	Submitted to Budget Committee	Considered
3	Inquiry report on the absorption of inspectorate officers employed by Nairobi Metropolitan Services	Tabled	Considered
4	Report on the first induction of Members Labour and Social Welfare Committee (16th to 19 <sup>th</sup> March 2023	Tabled for noting	Considered
5	Report on the consideration of the Nairobi City Budget Estimates FY 2023/2024	Submitted to Budget Committee	Considered
6	Petition report filed by Kenya Medical Pharmacist and Dentist Union regarding medical health insurance for their members in Nairobi City County	Tabled for noting	Considered
7.	Report on the second induction of Members Labour and Social Welfare Committee (16th to 19 <sup>th</sup> March 2022	Tabled for noting	Considered

### 2.1.20.3 Statements

During the period under review, the Committee received and processed three (3) Statements as show below:

<b>First Session - Statements Requests</b>			
No.	Subject	Sought by	Status
1	Outsourcing of workforce in the County Health facilities)	Hon. Hashim Kamau, MCA	Pending but ready for tabling
2	Lack of Medical Insurance for County City County Executive.	Hon. Hashim Kamau, MCA	Pending but ready for tabling
3	Interdiction of staffers serving in the Nairobi County Executive Sector Lands, Urban Planning and Housing, department	Hon. Emily Oduor, MCA	Pending but ready for tabling
<b>Second Session - Statements Requests</b>			
1	Impounding of vehicles by the Nairobi County Executive	Hon. Robert Alai	Pending. Response not



- a) Lack of quorum for Committee meetings
- b) The delay by the County Executive to submit reports, documents and information as requested by the Committee on time; and
- c) Delayed implementation of Committee recommendations.

### **2.1.17 SELECT COMMITTEE ON APPOINTMENTS**

#### **2.1.17.1 Reports**

The Committee reported to have compiled and Tabled reports on the following:

- a) Vetting for appointment, the nominees for County Executive Committee Members; and
- b) Vetting for appointment, the nominee for County Secretary.

### **2.1.18 SELECT COMMITTEE ON PROCEDURE AND RULES**

The Committee reported to have held meetings to consider and approve amendments to the standing Orders and Tabled a report on 7<sup>th</sup> October 2022.

### **2.1.19 SELECT COMMITTEE ON SELECTION**

The Committee reported to have successfully conducted the nomination of Members of County Assembly to the various Committees via a Report Tabled and approved by the County Assembly on 27<sup>th</sup> October 2022 after general elections. Further, the Committee reported to have considered and compiled a report on further nomination and replacement of Members to Assembly Committees vide a report Tabled on 7<sup>th</sup> March 2023.

### **2.1.20 SECTORAL COMMITTEE ON LABOUR AND SOCIAL WELFARE**

#### **2.1.20.1 Committee Sitings**

The Committee reported to have held 33 Sitings to consider various business during the period under review.

#### **2.1.20.2 Committee reports**

During the period, the Committee considered and tabled the following reports:

<b>First Session Committee Reports</b>			
<b>No.</b>	<b>Report</b>	<b>Report Status</b>	<b>Implementation Status</b>
1	Report on the first induction of Members Labour and Social Welfare Committee (12 <sup>th</sup> to 15 <sup>th</sup> Nov 2022)	Tabled for House noting	Considered
2	Vetting reports of Chief Officer nominees for Public Service and Gender & Inclusivity	Tabled	Implemented
<b>Second Session Committee Reports</b>			

3.	Sunday 21 <sup>st</sup> – Wednesday 24 <sup>th</sup> May, 2023	Consideration the draft Nairobi City County Water and Sewerage Services Bill, 2022.	Maxland Hotel, Kiambu County	Committee report ready to be tabled
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#### 2.1.16.4 Pending business

The following business is still under consideration by the Committee:-

	Business	Status	Remarks
1.	Statement requested by Hon. Fiunifiu Thuo, MCA regarding the number of boreholes drilled and water points by the defunct Nairobi Metropolitan Services (NMS) across the County.	Responses forwarded to the Committee but were not satisfactory	Waiting for County Executive to forward a satisfactory response
2.	Statement requested by Hon. Silas Matara, MCA regarding the drilling of seven (7) boreholes that were advertised through a tender on 6th May, 2022 by the Nairobi Water and Sewerage Company (NCWSC) whose projects have stalled including the one in Dandora 11 Ward.	Responses forwarded to the Committee but were not satisfactory	Waiting for County Executive to forward a satisfactory response

#### 2.1.16.5 Upcoming business

- a) To undertake site inspection visit to Nairobi City Water and Sewerage Company outposts to establish the status of water and sewerage in the County. (Sasumua dam, Thika dam, Ng'ethu Water treatment plant, Ndakaini dam, Kabete water treatment plant, Loresho reservoir, Ruiru dam, Kariobangi sewerage treatment plant and Ruai sewerage treatment plant).
- b) Meeting the newly recruited Nairobi City Water and Sewerage Company Board of Directors and the management to deliberate on the Company's budget for FY 2023/2024.
- c) Consideration the draft Nairobi City County Water and Sewerage Services Bill, 2023.
- d) Benchmarking visits.

#### 2.1.16.6 Challenges

The Committee experienced the following challenges:

	perennial lack of water in the County and in particular in Kahawa Ward.		member satisfied
7.	Hon. Jeremiah Themedu, MCA regarding perennial lack of water challenges and rationing in the County particularly in Kayole Central Ward.	Not responded	Awaiting response from Executive

### 2.1.16.2 Committee Reports

The Committee during the period under review produced the following reports:

NO.	REPORT	STATUS
1.	Report of the Sectoral Committee on Culture and Community Services on induction workshop held from 24 <sup>th</sup> – 27 <sup>th</sup> November, 2022 at the Flamingo Hotel, Mombasa County.	Tabled
2.	Report on the vetting of nominees for Appointment to the offices of County Chief Officers	Tabled
3.	Report on the consideration of the Nairobi City County Integrated Development Plan for FY 2023-2027	Tabled
4.	Report on the consideration of the Nairobi City County Annual Development Plan for FY 2023-2024	Tabled
5.	Report on the consideration of the Nairobi City County Fiscal Strategy Paper (CFSP) for FY 2023/2024.	Tabled
6.	Report on the consideration of the Nairobi City County Budget Estimates for FY 2023/2024.	Tabled
7.	Report on the 2nd induction workshop held in held from 16 <sup>th</sup> – 19 <sup>th</sup> March, 2022 at the Maxland Hotel, Kiambu County.	Tabled
8.	Report on the consideration the draft Nairobi City County Water and Sewerage Services Bill, 2023workshop held in held from 21 <sup>st</sup> – 24 <sup>th</sup> March, 2022 at the Maxland Hotel, Kiambu County.	Ready awaiting tabling

### 2.1.16.3 Retreats/ Workshops

The Committee held three (3) retreats as follows:

NO.	DATE	PURPOSE	VENUE	REPORT
1.	Thursday 16 <sup>th</sup> – Sunday 19 <sup>th</sup> March, 2020	Second Induction workshop	Maxland Hotel, Kiambu Hotel	Committee report tabled
2.	Thursday 16 <sup>th</sup> – Sunday 19 <sup>th</sup> March, 2020	Second Induction workshop	Maxland Hotel, Kiambu County	Committee report tabled

## 2.1.16 SECTORAL COMMITTEE ON WATER AND SANITATION

### 2.1.16.1 Statements

The Committee considered seven (7) statement as follows:-

NO.	Statement	Status	Remarks
1.	Statement requested by Hon. Davidson DNG Ngibuini, MCA regarding perennial lack of water in Woodley/Kenyatta Golf Course Ward.	Responded to on 5 <sup>th</sup> April, 2023	Response to statement tabled and member satisfied
2.	Statement requested by Hon. Silas Matara, MCA regarding the drilling of seven (7) boreholes that were advertised through a tender on 6 <sup>th</sup> May, 2022 by the Nairobi Water and Sewerage Company (NCWSC) whose projects have stalled including the one in Dandora 11 Ward.	Responses forwarded to the Committee.	Response ready awaiting approval
3.	Statement requested by Hon. Malyun Ali Abdi, MCA regarding the operation, management and rehabilitation of sewerage system and Sanitation infrastructure across the County.	Responses forwarded to the Committee.	Response ready awaiting approval
4.	Statement requested by Hon. Kennedy Oyugi, MCA regarding water pollution by industries and factories in the County and in particular Baba Dogo Ward.	Responded to on Tuesday 27 <sup>th</sup> June, 2023	Response to statement tabled and member satisfied
5.	Statement requested by Hon. Fiunifiu Thuo, MCA regarding the number of boreholes drilled and water points by the defunct Nairobi Metropolitan Services (NMS) across the County.	Responded to on Wednesday 6 <sup>th</sup> July, 2023	Response to statement tabled and member satisfied
6.	Statement requested by Hon. Eutyclus Mukiri, MCA regarding	Responded to on 5 <sup>th</sup> April, 2023	Response to statement tabled and

6	Petition report filed by Bishop Johana Nguyo on illegal removal of originally recognized committee by Ms. Joyce Syengo the County Director Markets.	Tabled for noting	Considered
7.	Report on the second induction of Members Trade Tourism and Cooperatives Committee (16th to 19 <sup>th</sup> March 2022)	Tabled for noting	Considered

### 2.1.15.2 Statements

2.3.1 During the period under review, the Committee received three Statements and Statement responses which was as tabulated below:

<b>First Session - Statements Requests and considered</b>			
No.	Subject	Requested by	Status
1	Private wholesale and retail food market that is alleged to be operating illegally at the City Park	Hon. Fiunifiu Thuo, MCA	Responded to
<b>Second Session - Statements Requests and considered</b>			
No.	Report	Requested Status	Status
1	Declining revenue collection from markets	Hon. Kennedy Oyugi, MCA	Responded to
2	The re-construction of Eastleigh market in Eastleigh North Ward	Hon. Nicholas Okwatcho, MCA	Responded to

### 2.1.15.3 Petitions

During the period under review, the Committee considered a Petition by Bishop Johanna King'ori Nguyo illegal removal of originally recognized Committee by Ms. Joyce Syengo the County Director Markets. The Petition was still under Committee's consideration.

### 2.1.15.4 Challenges

During the period, the Committee experienced delay by the County Executive to submit timely and satisfactory reports and information as requested by the Committee.

3.	Report of the Select Committee on Public Investments retreat held at Maxland Hotel, Kiambu from Sunday 14 <sup>th</sup> - Wednesday 17 <sup>th</sup> May, 2023	Tabled
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### 2.1.14.3 Site visits

The Committee conducted fact-finding visits to the Affordable Housing Units, particularly the Pangani Estate and Bachelors/Jevanje Quarters. The said site inspection visit was held on Thursday 24<sup>th</sup> May 2023. The report on the visit is still under Committee consideration.

## 2.1.15 SECTORAL COMMITTEE ON TRADE, TORURISM AND COOPERATIVE

### 2.1.15.1 Committee reports

During the period under review, the Committee produced and Tabled the following reports:

<b>First Session Committee Reports</b>			
No	Report	Report Status	Implementation Status
1	Report on the first induction of Members Trade, Tourism and Cooperatives Committee (12 <sup>th</sup> to 15 <sup>th</sup> Nov 2022)	Tabled for House noting	Considered
2	Vetting reports of Chief Officer nominees for Markets and Trade and Cooperatives	Tabled	Implemented
<b>Second Session Committee Reports</b>			
1	Report on the consideration of the Nairobi City County Fiscal Strategy Paper FY 2023/2024	Submitted to Budget Committee	Considered
2	Report on the consideration of the County Integrated Development Plan for the FY 2023/27 and Annual Development Plan for the FY 2023/24	Submitted to Budget Committee	Considered
3	Report on the first induction of Members Trade Tourism and Cooperatives (16 <sup>th</sup> to 19 <sup>th</sup> March 2022)	Tabled for noting	Considered
5	Report on the consideration of the Nairobi City Budget Estimates FY 2023/2024	Submitted to Budget Committee	Considered

8.	Legislative proposal on the Nairobi City County Climate Change Management Bill, 2023	under consideration	under consideration
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### 2.1.13.8 Challenges

The Committee experienced the following challenges:

- a) Delay by the County Executive to submit satisfactory reports and information as requested by the Committee on time;
- b) Members leaving the meetings before adjournment to attend other meeting; and
- c) Unsatisfactory reports from the County Executive regarding questions relating to previous years by blaming lack of information from the Nairobi Defunct Nairobi Metropolitan Services (NMS).

### 2.1.14 SELECT COMMITTEE ON PUBLIC INVESTMENTS

#### 2.1.14.1 Audit Reports

The Committee reported to have received the following Reports of Auditor General

S/NO	AUDIT REPORTS	DATE COMMITTED	STATUS
1.	The Report of the Auditor-General on the Financial Statements of Nairobi City Water and Sewerage Company Ltd for the year ended 30 <sup>th</sup> June 2018.	Tuesday 4 <sup>th</sup> June 2019	Report Tabled on 23 <sup>rd</sup> March 2023
2.	The Report of the Auditor-General on the Financial Statements of Nairobi City Water and Sewerage Company Ltd for the year ended 30 <sup>th</sup> June 2021.	Tuesday 22 <sup>nd</sup> November 2022	Report Adopted awaiting Tabling

#### 2.1.14.2 Workshop Reports

	Subject Matter	Status
1.	Report of the Select Committee on Public Investments retreat held at Pride Inn Flamingo Beach Resort, Mombasa from Thursday 10 <sup>th</sup> November - Sunday 13 <sup>th</sup> November, 2022	Tabled
2.	Report of the Select Committee on Public Investments retreat held at Maxland Hotel, Kiambu from Thursday 2 <sup>nd</sup> - Sunday 5 <sup>th</sup> March, 2023	Tabled

### 2.1.13.5 Bills considered

During the period under review, the Committee had received one Legislative proposal on the Nairobi City County Climate Change Management Bill, 2023 to consider.

### 2.1.13.6 Petitions

The Committee reported that the following two petitions had been received:

- a) Petition by Kilimani residents regarding public nuisance by Oystre restaurant. The Report was yet to be Tabled; and
- b) Petition by Dam Estate in Langata residents regarding noise pollution and land grabbing by Helicopter Church. The Report was Tabled in the Assembly.

### 2.1.13.7 Pending business

The following business was still under consideration by the Committee: -

1.	Statement requested by Hon. Redson Otieno, MCA regarding regulation of garbage collection and disposal in the County	Response submitted but was not satisfactory	Response not satisfactory
2.	Statement requested by Hon. Jared Akama, MCA, regarding outstanding payments to garbage contractors	Response submitted but was not satisfactory	Response not satisfactory
3.	Statement requested by Hon. Victor Omondi, MCA regarding the collection of solid waste by the Nairobi City County Trucks in Lucky Summer Ward	Response submitted	under consideration
4.	Statement requested by Hon. Abel Atito, MCA regarding air pollution from industries and factories especially in Industrial Area and Baba Dogo Ward	Response submitted	under consideration
5.	Statement requested by Hon. Carrington Heho, MCA regarding air pollution in the County and particularly by industries located in Njiru Ward	Response submitted	under consideration
6.	petition by Kilimani residents regarding public nuisance by Oystre restaurant	under consideration	under consideration
7.	petition by Dam Estate in Langata residents regarding noise pollution and land grabbing by Helicopter Church	under consideration	under consideration



5.	Statement requested by Hon. Victor Omondi, MCA regarding the collection of solid waste by the Nairobi City County Trucks in Lucky Summer Ward	Response submitted but to be deliberated on	Response report to be tabled once Member is satisfied
6.	Statement requested by Hon. Abel Atito, MCA regarding air pollution from industries and factories especially in Industrial Area and Baba Dogo Ward	Response submitted but to be deliberated on	Response report to be tabled once Member is satisfied
7.	Statement requested by Hon. Carrington Heho, MCA regarding air pollution in the County and particularly by industries located in Njiru Ward	Response submitted but to be deliberated on	Response report to be tabled once Member is satisfied
8.	Statement requested by Hon. Anthony Kimemia, MCA regarding County Government preparedness on climate action change	Response submitted and Member satisfied	Response report to be tabled

#### 2.1.13.4 Tabled reports

The Committee reported to have processed and Tabled the following reports:

- a) Report of the Sectoral Committee on Environment and Natural Resources on the First induction of the Members, held from 14<sup>th</sup> to 17<sup>th</sup> November, 2022 at Ciala Resort, Kisumu County;
- b) Report of the Sectoral Committee on Environment and Natural Resources on the vetting of a nominee for appointment of Chief Officer for Environment sub- sector;
- c) Report of the Sectoral Committee on Environment and Natural Resources on the Second induction of the Members, held from 16<sup>th</sup> to 19<sup>th</sup> March, 2023 at Maxland Hotel, Kiambu County;
- d) Report of the Sectoral Committee on Environment and Natural Resources on the Third induction of the Members, held from 21<sup>st</sup> to 24<sup>th</sup> March, 2023 at Maxland Hotel, Kiambu County;
- e) Report on the examination of the County Annual Development Plan 2023/2024;
- f) Report on the examination of the County Fiscal Strategy Paper 2023/2024;
- g) Report on the examination of the County Integrated Development Plan 2022 - 2027;
- h) Report on response to statement requested by Hon. Peter Mwangi, MCA regarding the County plans on mitigation of effects of climate change; and
- i) Report on the examination of the Budget Estimates 2023/2024.

g) House Keeping Meetings

### 2.1.13.2 Retreats/Workshops

The Committee held Three (3) retreats as follows: -

NO.	DATE	PURPOSE	VENUE	REPORT
1.	14 <sup>th</sup> to 17 <sup>th</sup> November, 2022	Members 1 <sup>st</sup> Induction	Ciala Resort, Kisumu.	Workshop report tabled.
2.	16 <sup>th</sup> to 17 <sup>th</sup> March, 2023	Members 2 <sup>nd</sup> Induction	Maxland Hotel, Kiambu	Workshop report tabled
3.	21 <sup>st</sup> to 24 <sup>th</sup> May, 2023	Members 3 <sup>rd</sup> Induction	Maxland Hotel, Kiambu	Workshop report ready for tabling

### 2.1.13.3 Statements

The Committee considered Eight (8) statements as follows:

NO.	Statement	Status	Status
1.	Statement requested by Hon. Peter Mwangi, MCA regarding the County plans on mitigation of effects of climate change.	Responded to	Response report tabled
2.	Statement requested by Hon. Redson Otieno, MCA regarding regulation of garbage collection and disposal in the County	Response submitted but was not satisfactory	Responses not satisfactory
3.	Statement requested by Hon. Jared Akama, MCA, regarding outstanding payments to garbage contractors	Response submitted but was not satisfactory	Responses not satisfactory
4.	Statement requested by Hon. Joseph Ndungu, MCA regarding noise pollution from Club Pipes in Clay City Ward	Response submitted and Member satisfied	Response report to be tabled

	been funded through the Ward Development Fund.		
2.	Response the County Attorney to report on whether the office had initiated a new legislative proposal on Ward Development Programmes or proposed further amendments to the Wards Development Fund Act, 2014	Correspondences done	The office of the County Attorney having failed to respond to the Committee request, it resolved to invite the County Attorney to its meeting after recess.
3	Statement from Hon. Oyugi on the status of Nyayo Highrise	Awaiting further response from the CEO of Ward Development Fund.	NA

#### 2.1.12.6 Challenges

The Committee experienced the following challenges:-

- a) Ward Development Fund was not fully operationalized due to non-conformity with the PFM (County Government) Regulations, 2015;
- b) Statements requested by Members for personal/political gains thus no tangible results obtained. In the event the Committee notices this ill motive, the Committee always invites the member to declare interest so as to conclude the matter;
- c) Many a times recommendations made by the Committee and the Assembly as a whole are never implemented by the Executive;
- d) Members leaving the meetings before adjournment to attend other meetings during meetings; and
- e) Delay in payment of per diem allowances leading to low morale.

#### 2.1.13 SECTORAL COMMITTEE ON ENVIRONMENT AND NATURAL RESOURCES

##### 2.1.13.1 Meetings

The Committee reported to have held forty four Sittings to consider various business, among them:

- a) Consultative meetings with the County Executive;
- b) Examination of the County Integrated Development Plan 2022-2027;
- c) Examination of the County Annual Development Plan 2023/2024;
- d) Examination of the County Fiscal Strategy Paper 2023/2024;
- e) Examination of the Budget Estimates FY 2023/2024;
- f) Consideration of Statements requested by Members and the corresponding responses to the statements from the County Executive; and

### 2.1.12.3 Retreats/Workshops

The Committee held three (3) retreats as follows:

NO.	DATE	PURPOSE/OBJECTIVE	VENUE	REPORT
1)	1 <sup>st</sup> -5 <sup>th</sup> December	Induction of Committee Members on general committee mandate and Legislative Processes	Mombasa Continental Mombasa, County	Workshop report tabled
2)	2 <sup>nd</sup> -5 <sup>th</sup> Feb 2023	Induction of the Committee with the Ward Development Fund.	Maxland Kiambu County	Report tabled and adopted
3)	14 <sup>th</sup> to Sunday 17 <sup>th</sup> May, 2023	Committee Progress review.	Maxland Kiambu County	Report ready for tabling

### 2.1.12.4 Statements

During the period under review, the Committee received one Statement request by Hon. Kennedy Oyugi one (1) regarding the status of completed projects across the city particularly Nyayo-Highrise Ward. The response was to be given after recess.

### 2.1.12.5 Pending business

The following business was still under consideration by the Committee:

	Business	Status	Remarks
1.	Consideration of the submissions from the external Auditors on: a) With detailed audited files that have been cleared for payment for the FY 2022/23. We require this information to ascertain the current status of the bills that have been submitted to the Ward Development Fund; and b) With information on the number of Ward Development Fund bills that have been paid to date. This information is necessary for us to monitor the progress of the projects that have	Correspondence done	Awaiting the response from the relevant stakeholders

#### 2.1.11.4 Other Committee business

The Committee received and considered monthly crime reports for the months of July 2022 to March 2023 and held a meeting with the Ag. Director, Investigation and Information Analysis under the Security and Compliance Sector. The meeting deliberated on the status of the reported crimes. The meeting resolved that the Sector submits Quarterly Crime reports indicating the outcome of cases under investigation which are constantly pending.

#### 2.1.11.5 Challenges

The Committee performance has been affected by the following:

1. Delay by the Executive to submit comprehensive responses to the Committee;
2. Inadequate Committee rooms and chairs especially when meeting stakeholders; and
3. Delay in payment of per diem allowances leading to low morale.

#### 2.1.11.6 Recommendations

Arising from the challenges, the Committee recommended continuous capacity building for Members especially on the functions of the Sectors under the Committee and the budget making process.

### 2.1.12 SELECT COMMITTEE ON WARD DEVELOPMENT FUND

#### 2.1.12.1 Committee reports

The Committee considered Three (3) reports as follows:

	Report	Status
1.	Report on the consideration of the Nairobi City CIDP for the FY 2023-2027 and ADP for the FY 2023/24	Report was adopted and its recommendation forwarded to the Budget and Appropriation Committee.
2.	Report on the consideration of the Nairobi City County Fiscal Strategy Paper for the FY 2023/24	Report was adopted and its recommendation forwarded to the Budget and Appropriation Committee.
3.	Report on the consideration of the Nairobi City County budget estimates FY 2023/24.	The Committee report was tabled and adopted

### **2.1.10.7 Challenges**

The Committee reported the following challengers:

- a) Lack/delay of facilitation administratively e.g. Committee rooms;
- b) Executive delay in submission of draft regulations;
- c) Delay by the Executive (County Attorney's office) to Publish Acts e.g. The Nairobi City County Prevention of Violent Extremism Act, 2022.

## **2.1.11 SECTORAL COMMITTEE ON JUSTICE AND LEGAL AFFAIRS**

### **2.1.11.1 Policy Documents**

The Committees reported that Nairobi City County Inspectorate Service Standing Orders were under consideration. The Committee held a joint workshop with the sector to consider the proposed amendments to the Standing Orders.

### **2.1.11.2 Reports**

The Committee considered and processed the following Reports during the period under review:

- a) The Committee's Report on the Vetting of nominees to the position of County Chief Officers for Boroughs & Sub-County Administration, Security & Compliance and Office of the Governor. The report was Tabled;
- b) The Committee's Report on the First Induction Workshop held from 24<sup>th</sup> to 27<sup>th</sup> November, 2022 in Mombasa County. The Report was Tabled;
- c) The Committee's Report on the Second Induction Workshop held from 9<sup>th</sup> to 12<sup>th</sup> March, 2023 in Kiambu County. The Report was Tabled;
- d) The Committee Report on the Workshop held from 28<sup>th</sup> to 31<sup>st</sup> May, 2023 in Kiambu County. The report was under consideration by the Committee;
- e) The Committee Report on consideration of the County Integrated Development Plan 2022-27 & the County Annual Development Plan FY 2023-24;
- f) The Committee Report on consideration of the County Fiscal Strategy Paper FY 2023-24; and
- g) The Committee Report on consideration of the Budget Estimates for FY 2023-24.

### **2.1.11.3 Statements**

- a) Statement requested by Hon. Davidson DNG Ngibuini, MCA regarding the constant harassment of traders and members of the public by the City Inspectorate across the County was responded to; and
- b) Statement requested by Hon. Mwaniki Kwenya, MCA regarding harassment of hawkers operating within the Central Business District in the County was responded to.

2	Report on the 4 <sup>th</sup> Quarter Committee retreat (1 <sup>st</sup> to 4 <sup>th</sup> June, 2023)	Ready for tabling	recommendations implemented
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### 2.1.21.2 Challenges

During the period under review, the Committee experienced the following challenges:

- a) There are many pending regulations that Sectors are yet to submit to the Assembly for consideration;
- b) There is lack of commitment in publishing Acts of the Assembly by the Office of the County Attorney; and
- c) The County Executive to provide financial and human resource support to the Office of the County Attorney for processing of Assembly resolutions especially publication of Acts.

### 3.0 OBSERVATIONS

Having considered the half-year progress reports submitted by the Assembly Committees, the Select Committee on Liaison made the following observations:

- 1) That even though there are a number of legislative proposals awaiting drafting and publication in the Office of the Clerk, County Assembly was far from its target in terms of generation and processing of legislative proposals;
- 2) That Assembly Committees were failing in following their approved quarterly work plans;
- 3) That Assembly Committees were fairly on track in the conduct of oversight and representation roles. However, Committees' performance with respect to timely response to Statements was very unsatisfactory;
- 4) That a number of business whose timelines had lapsed were still pending before Committees despite the directions from the Speaker for re-introduction, i.e Bills and Petitions;
- 5) That virtually all Assembly Committees were fairly resourced to properly carry out their mandate;
- 6) That there were delays in the payment of imprest advanced to Members of Committees who take part in workshops outside the Assembly;
- 7) That the County Executive delay to submit statutory documents and information requested by Committees was negatively affecting informed scrutiny and processing of relevant reports to the County Assembly;
- 8) That the shortage, size and inadequately equipped Committee rooms was affecting effective conduct of meetings given the membership of Committees and stakeholders Committees meet;
- 9) That Members fail to optimally participate and contribute to Committee meetings whenever such meetings are scheduled to take place same time;
- 10) That Committees often experience lack of quorum to commence scheduled meetings;

- 11) That there was need for continued capacity building for Members of County Assembly on Committee mandates, administration and stakeholder engagements;
- 12) That Members' peculiar and undisclosed interests in Statements often delay the work of Committees as a result of disinterest in the response whenever the peculiar interest is satisfied or unavailability to attend meetings of Committees whenever County Executive Committee Members are invited to discuss statements;
- 13) That there was inadequate/outdated equipment such as printers for Committees Secretariat to effectively facilitate Committees; and
- 14) Lack of commitment to the work of the Assembly Committees by the some Executive Officers. Some officers and sectors deliberately delay appearance before Committees, refuse to submit documents or request for postponement of meetings more than twice to delay Committee action. Some Sectors fail to submit quarterly reports to the Assembly Committees for review and action.

#### **4.0 RECOMMENDATIONS**

Having received considered the half-year progress reports pursuant to Standing Order 197, the Select Committee on Liaison makes the following recommendations to streamline the affairs of Committees:

- 1) Members of County Assembly and Committees advised to re-examine their respective mandates, review Constitutional functions of County Governments and examine submissions from stakeholders in view of identifying areas of legislation in order to originate legislative proposals;
- 2) Committees to prepare realistic work plans that take into account comprehensive issues within the their respective mandates;
- 3) Committees to step up discharge of their respective mandates by observing timelines attached to various business. The Select Committee on Liaison would hold a meeting with the H.E the Governor to address the issue of delayed response to questions raised by the Assembly and timely submission of reports, policy documents and responses;
- 4) Chairpersons and Committee secretariat to examine pending business before respective Committees in view of expediting their consideration and re-introducing those that lapsed;
- 5) Select Committee on Liaison to rally for more resource allocation to Committees in order to adequately resource all Committees for effective discharge of their mandate and capacity building;
- 6) The Speaker and the Clerk to put in place long term measures to address the challenge of delays in payment of imprest for Members and staff who attend workshops of Committees;
- 7) The Clerk to prepare a realistic schedule of Committee meetings to both prevent clashing of Committee meetings. Further, the Clerk to ensure that the said rooms are adequately equipped for effective conduct of meetings;



- 8) The Speaker to issue a Communication to Members in the Assembly on the consequences of violating Standing Order 183 on missing four (4) consecutive Sittings, the need for commitment to Committee business and upholding the integrity code;
- 9) The Clerk to adequately equip, facilitate and continuously build capacity for officers to enable them effectively provide administrative support to Assembly Committees; and
- 10) Select Committee on Liaison to continuously hold meetings to deliberate on and address teething issues that affect Assembly Committees and provide guidance and advisory on the conduct of Committee business.

**THE END**



MINUTES OF THE SITTING OF THE NAIROBI CITY COUNTY ASSEMBLY SELECT COMMITTEE ON LIAISON HELD ON 14<sup>TH</sup> AUGUST 2023 AT 12:30 PM IN THE ASSEMBLY CHAMBER.

PRESENT: -

1. Hon. Paul Kados, MCA - Chairperson
2. Hon. Nasra Nanda, MCA
3. Hon. Dabar Ahmedquadar, MCA
4. Hon. Musango Maithya, MCA
5. Hon. Deonysias Mwangi, MCA
6. Hon. Silas Matara, MCA
7. Hon. Maurice Ochieng', MCA
8. Hon. Alvin Papapala, MCA
9. Hon. Clarence Munga, MCA
10. Hon. Jared Akama, MCA
11. Hon. Fredrick Njogu, MCA
12. Hon. Antony Kiragu, MCA
13. Hon. Redson Otieno, MCA

ABSENT

1. Hon. Kennedy O. Ng'ondi, MCA
2. Hon. Malyun Abdi, MCA - Vice-Chairperson
3. Hon. Perpetua Mpojiwa, MCA
4. Hon. Geophrey Majiwa, MCA
5. Hon. Scolastica Mande, MCA
6. Hon. Hashim Kamau, MCA
7. Hon. Peter Imwatok, MCA
8. Hon. Moses Ogeto, MCA
9. Hon. Mark Mugambi, MCA
10. Hon. Wilfred Odalo, MCA
11. Hon. Chege Mwaura, MCA
12. Hon. Allan Maina, MCA
13. Hon. Anthony Ngaruiya, MCA

SECRETARIAT:

1. Mr. Austin Inyundele - Senior Clerk Assistant

AGENDA

1. Preliminaries (prayers & adoption of the Agenda)
2. Consideration of the notice on vote of no confidence in the Chairperson of the Sectoral Committee on Trade, Tourism and Co-operatives
3. Consideration and adoption of the Committee's consolidated report on half-year reports for Assembly Committees.

4. Deliberation on the Clerk's advisory regarding formation of ad hoc Committee to investigate County's investment in affordable housing projects.
5. Deliberation on the filling of the position of Vice-Chairperson of the Select Committee on Implementation
6. Any other business
7. Adjournment

#### MIN.021/SCL /AUG/2023– PRELIMINARIES

The Chairperson called the meeting to order at 12.30 p.m. and opened the meeting with a word of prayer. The Chairperson read the agenda of the meeting and was proposed by Hon. Fredrick Njogu, MCA and seconded by Hon. Nasra Nanda, MCA.

#### MIN. 022/SCL/AUG/2023: CONSIDERATION OF THE NOTICE ON VOTE OF NO CONFIDENCE IN THE CHAIRPERSON OF THE SECTORAL COMMITTEE ON TRADE, TOURISM AND CO-OPERATIVES

The Committee was informed that the Select Committee on Trade Tourism and Cooperatives had passed a vote of no confidence in their Chairperson, Hon. Deonysius Mwangi, MCA on the grounds mentioned in the notice served on him. However, before the Committee deliberated on the matter, the Chairperson requested Hon. Deonysius Mwangi, MCA to be escorted out of the meeting briefly in line with Standing Order 180.

The Committee deliberated on the matter in line with the provisions of Standing Order 190 and resolved that the Clerk be directed to conduct elections in line with Standing Order 175 to fill the vacancy in the position of Chairperson of the said Committee.

#### MIN.023/SCL/AUG/2023: CONSIDERATION AND ADOPTION OF THE COMMITTEE'S CONSOLIDATED REPORT ON HALF-YEAR REPORTS FOR ASSEMBLY COMMITTEES.

The Committee was informed that pursuant to Standing Order 197, the Select Committee on Liaison is expected to consolidate all half-year progress reports from Assembly Committees and Table the same in the Assembly. Accordingly, the Committee was informed that the draft report had been compiled for consideration and adoption by the Committee. Subsequently, the Chairperson requested the Secretariat to take the Committee through the report and having been satisfied that the draft report was a true record of the Committee reports and deliberations, the Committee adopted the report having been proposed by Hon. Alvin Palapala, MCA and seconded by Hon. Clarence Munga, MCA. The Committee would then be processed for Tabling in the Assembly.

#### MIN. 024/SCL/AUG/20223: DELIBERATION ON THE CLERK'S ADVISORY REGARDING FORMATION OF AD HOC COMMITTEE TO INVESTIGATE COUNTY'S INVESTMENT IN AFFORDABLE HOUSING PROJECTS

The Committee was informed that during its previous meeting, the Clerk had presented to the Committee an advisory with respect with the Committee's intend to recommend for formation of an ad hoc Committee to investigate the County's investment into affordable housing projects. In the advisory, the Clerk advised the Committee to wait until the Select Committee on Public Investments concludes its investigation into phase one of Pangani

Affordable Housing Project and Table its Reports as had been undertaken by the PIC Chairperson.

The Committee deliberated on the advisory and resolved to wait for the report of the Select Committee on Public Investments before considering the formation of an ad hoc Committee as advised by the Clerk.

**MIN.025/SCL/FEB/2023: DELIBERATION ON THE FILLING OF THE POSITION OF VICE-CHAIRPERSON OF THE SELECT COMMITTEE ON IMPLEMENTATION**

The Committee was informed that the Select Committee on Implementation had been operating without a Vice-Chairperson and this was affecting the effective dispensing of business whenever the Chairperson was not present. The Committee deliberated on the matter and resolved that the Clerk be directed to conduct election of Vice-Chairperson for the Select Committee on Implementation.

**MIN.026/SCL/AUG/2023: AOB**

- The Committee to deliberate on the trend where Committees fail to conduct business for all the approved days of workshops and all Chairpersons were directed to observe the need for respective Committees to attend all days of workshops;
- The Committee resolved that Members be allowed to choose alternate Members to attend Committee workshops on their behalf whenever they are engaged elsewhere with the approval of the respective Whip;
- Hon. Jared Akama, MCA raised concerns over the procedure followed in the removal of the County Attorney and whether a bad precedence was being set for terminating officers for engaging with the Assembly. The Committee directed that the Select Committee on Justice and Legal Affairs investigates the matter.

**MIN. 027/SCL/AUG/2023: ADJOURNMENT**

There being no other business to consider, the Chairperson adjourned the meeting at 2.33 p.m. The date of the next meeting would be communicated by notice.

**CONFIRMED TO BE TRUE RECORD OF THE PROCEEDINGS**

CHAIRPERSON .....

SECRETARY .....

