



NAIROBI CITY COUNTY ASSEMBLY

OFFICIAL REPORT

Third County Assembly – Fifth Session

Tuesday 24th February 2026

The House met at 2.30 p.m.

[The Speaker (Hon. Kennedy Ng'ondi) in the Chair]

PRAYER

Hon. Speaker: Hon. Members, you may be seated.

QUORUM

Hon. Speaker: Clerk, kindly confirm whether we have the quorum to allow us to transact the business. Members, the Assembly is hybrid; both physical and virtual. So, Clerk, confirm virtual.

(The Clerk-at-the-Table confirmed there was quorum)

Order, Members! It has been confirmed by the Clerk that we have the quorum to allow us proceed with the business. Kindly, clerk, read out the order of business.

Order, Hon. Mugambi! Kindly take up your position. You are not the Fourth Board Member. You want to run away from your position of the Minority Whip, which is a privilege and honour to serve. Hon. Deputy Speaker, kindly take up your space. Hon. Clarence Munga you are not the Deputy Speaker of the County Assembly of Nairobi. Please, can you find your place. The Deputy Speaker is standing, please exit the seat. Clerk, proceed.

PAPERS

Hon. Speaker: Under Order No. 5, the Leader of Majority will lay Papers before the Assembly.

Hon. Peter Imwatok: Hon. Speaker, allow me to welcome the Deputy Speaker of this great County Assembly, the Hon. Kiguathi, in the House from the tour of the country... This is a House of order; we must protect the Deputy Speaker because I am seeing hyenas behind him. They are very busy.

NAIROBI CITY COUNTY AIR QUALITY ACT, 2022
(AMBIENT) REGULATIONS, 2025

Pursuant to Section 11 of the Statutory Instrument Act, 2013 and Section 50 of the Nairobi City County Air Quality Act, 2022, I beg to lay the following Paper on the Table of this Assembly, today, Tuesday 24th February 2026:

The Nairobi City County Air Quality Act, 2022 (Ambient) Regulations, 2025.

(The Paper was laid on the Table)

Hon. Speaker: Thank you, Hon. Majority Leader. The Paper stands laid, and committed to the Delegated Committee.

NAIROBI CITY COUNTY EXECUTIVE SECOND QUARTER
REVENUE FUND FINANCIAL STATEMENT FOR FY 2025-2026

Hon. Peter Imwatok: Hon. Speaker, pursuant to Section 166 of Public Finance Management Act, 2012, I beg to lay the following Paper on the Table of this Assembly, today, Tuesday 24th February 2026:

The Nairobi City County Executive Second Quarter Revenue Fund Financial Statement for the financial year 2025-2026.

(The Paper was laid on the Table)

Hon. Speaker: The Paper laid stands committed to the Committee on Budget and Appropriation.

NAIROBI CITY COUNTY EXECUTIVE SECOND QUARTER
REPORTS AND FINANCIAL STATEMENT FOR FY 2025-2026

Hon. Peter Imwatok: Lastly, Hon. Speaker, pursuant to Section 166 of Public Finance Management Act, 2012, I beg to lay the following Paper on the Table of this Assembly, today, Tuesday 24th February 2026:

The Nairobi City County Executive Second Quarter Reports and Financial Statement for the financial year 2025-2026.

(The Paper was laid on the Table)

Hon. Speaker: The Paper laid stands committed to the Committee on Budget and Appropriation.

Hon. Peter Imwatok: Hon. Speaker, can I approach your chair with the Minority Leader, please?

Hon. Speaker: Yes, it is okay, but we proceed with the business. Clerk, kindly proceed.

(Hon. Peter Imwatok and Hon. Anthony Karanja proceeded to consult the Speaker)

STATEMENT

Hon. Speaker: Is Mheshimiwa Joseph Ndungu in the House? Under Order No. 7 on request for statement, I direct that the said request be deferred to the next sitting tomorrow. Clerk kindly try to reach out to the Member and engage him on the need to be around tomorrow.

MOTION

ADOPTION OF REPORT OF AUDITOR GENERAL ON FINANCIAL STATEMENTS FOR NAIROBI CITY COUNTY EXECUTIVE FOR YEAR ENDED 30 JUNE 2022

Hon. Speaker: Hon. Chairperson for Public Accounts Committee.

Hon. Chege Mwaure: Mr. Speaker, I beg to move the following Motion:

THAT, this Assembly adopts the report of the Select Committee on Public Accounts on the consideration of the report of the Auditor General on the financial statements for the Nairobi City County Executive for the year ended 30 June 2022, laid on the Table of this Assembly on Tuesday 18th February 2025.

Mr. Speaker, the primary mandate of this Committee is to oversight the expenditure of public funds by the Nairobi City County entities, ensure there is value for money, and adherence to government financial regulations and procedures.

The Committee further aims to ensure that Nairobi City County public funds are prudently and efficiently utilized. The Committee executes this mandate based on annual and special audit reports prepared by the Office of the Auditor General.

Hon. Speaker, following the committal of this Auditor General's report, as required by Article 229 of the Constitution, the Committee interrogated various accounting officers, witnesses within the written submissions. In their scrutiny, the Committee was concerned in determining whether, in the year of review, accounting officers upheld key financial and public finance key principles, management, namely for value for money, efficiency, effectiveness and in public spending. Mr. Speaker, the Committee further, and after careful examination of the evidence brought before it, identified various issues raised by the Auditor General during the period under review, and these key issues include: -

1. The financial management of internal controls.

Mr. Speaker and the Hon. House, within the ambit of financial management and internal controls, we realized there were weak internal control measures, lack of policies, and lack of records, leading to systemic vulnerabilities.

2. Failure to implement a formal change of management policy of information systems.

There were pending bills, a lot of them incurred that were inaccurate, reported and there were slow verifications of outstanding utility bills. There was also misallocation of funds, expenditure items not aligned with the approved budget without proper supplementary budgeting. We recommended here, Mr. Speaker, that we prioritize clearing of statutory deductions like the NHIF, now it is SHA, Lap Fund and other statutory deductions, to develop a structured plan for settling historical debts.

3. Procurement and asset management.

We realized there was a breakdown in procurement cycle, from planning to delivery. We realized also there was failure to follow due process. The recommendation here was that, we go back to strict adherence to procurement laws, pursue recovery of funds paid for undelivered and incomplete work, such as non-existent roads.

4. Mr. Speaker, the were project implementation issues.

The report highlights significant failures in executing and completing capital projects. There was a failure by the Engineering Department to prevent acceptance of substandard work. Again, the documentation especially under the NMS, hindered project continuity. Key recommendation here is, to issue liability notices to contractors who did incomplete work. We also need to strengthen supervision along our processes.

5. Human resource management and compliance.

There were huge discrepancies when it came to HR records and payroll data. Failure to comply with the National Cohesion and Integration Act, non-compliance of the County Attorney Act, 2020 by not appointing a substantive County Solicitor. Mr. Speaker, the key recommendations here are, that we reconcile HR and payroll data, and immediately commence the process of appointing a substantive County Solicitor.

6. Legal and governance.

Mr. Speaker, this is where there were also a lot of discrepancies. The Committee realized that the legal fees paid without proper assessment against advocates' remuneration order, lawsuits arising from employee negligence, and procedural failures due to lack of legal awareness, and failure to implement various previous audit recommendations, leading to recurring issues here and there.

Mr. Speaker, we recommend the following: -

- a. Establishment of a committee to assess all legal fees and mandate them to do a proper evaluation of all land-related cases;
- b. A mandate to the County Attorney to submit the annual legal report to this Assembly as a separate document;
- c. Development of a robust legal fees payment policy; and
- d. Protocol of requiring evaluation of reports for land cases.

In conclusion, Mr. Speaker, the Committee wants to thank the accounting officers, the witnesses who appeared before the committee and provided responses to help us do this report. We also wish to thank the members of this Committee, the office of the Speaker, office of the Clerk and office of the Auditor General in helping us have a very good time in developing this

report. A special appreciation also goes to the Committee secretariat who burnt the midnight oil to make sure that we have this report.

Mr. Speaker, this is one of the most critical committees in this House, and we have never shied away from making difficult and bold decisions. If the House agrees and looks at some of the recommendation that we have, then we will have a better chance at sanctioning, surcharging and disciplinary measures taken. Again, we would wish that the report be tabled to the EACC and the DCI so that they areas that need further investigations can be taken.

Finally, Mr. Speaker, I wish to request members of the Public Accounts Committee who are in the House to be upstanding. This is one Committee that never lacks quorum. It is also important to mention that this Committee has its sittings on Monday to deal with the workload. I thank the committee for what they have been able to achieve. I will ask Hon. Emmy to second the Motion. I thank you.

Hon. Emmy Isalambo: Thank you, Hon. Speaker. Let me give my special thanks to the Hon Chair. I stand to second the Motion, having mentioned that this is the Committee that never lacks quorum. During our report writing and recommendations, the Committee needed to check its mandate so that the people of Nairobi can believe how much is spent at the County. We hope that the sectors concerned will take these recommendations seriously.

Secondly, there are some officers when called upon to the Committee shy away. So, we asked them to be serious about this. The Committee of Public Accounts, being the first tier compared to the Senate, we hope to make Nairobians proud through what they are advocating for. With those few remarks Hon. Chair and Hon. Speaker, I stand to second the motion. Thank you.

(Question proposed)

Hon. Speaker: The Leader of Majority.

Hon. Peter Imwatok: In support of the able Chair for PAC, who sit on Monday to ensure that the audited accounts of the County are up to date. Even as we look forward to getting a facility on behalf of the Hon Members of Nairobi, it is based on the Auditor General's report which has been done and reported back to the relevant authorities.

Hon. Speaker, in terms of non-compliance with National Cohesion and Integration Act, 2008, as you can see from the management response, it states that the staff of Nairobi City County are classified into three categories. That is staff devolved from the National Government, the staff inherited from the defunct City Council and staff employed by the County Public Service Board. When you go down, you find a chart that defines how many staffs are in terms of their tribal alienation. Hon. Speaker, this is a very good job done by the Committee to tell us the history of where we have come from. I was shocked to learn that there is no Teso.

Hon. Speaker, it is true that before the advent of devolution, the Council of Nairobi was skewed in terms of employment. That is why I feel proud as a Member of this House today because of the representation in the workforce of the County. If you look at the Green Army and

the Inspectorate officers, you can see representation of all communities. I have never met a person who is from the Degodia tribe, but by the year 2008, they were part of the employees of the County Government of Nairobi. Kikuyus are 35%, Luhyas were only 99, Luos were 126, Maasais were only 3, Mijikenda were 2, Oromo1, and other Kenyans.

I want to applaud the Committee for making us proud as a House. I remember in the year 2013 when I was a member of the Public Accounts Committee, we had a backlog of many unaudited reports of the County. Hon. Ochieng Jera used to be a camel rider while I was a watchman and we all used to meet at night in the bush. We must applaud all the committees that are working hard, even PIC. Hon. Chege was the Speaker of this House and now he is the current leader of CAF in the country. Let us support the Chair, the Vice Chair and the entire Committee. God bless you Public Accounts Committee. Good job so far. Thank you

Hon. Speaker: Thank you. Hon. Anthony Kiragu Karanja

Hon. Anthony Karanja: Thank you, Hon. Speaker. I want to echo what the Majority leader has said and give this report a six out of ten. I do not know whether it is me, the secretariat or the Members, because this Paper was laid on the 18th of November last year, and this is the first time I get to interact with. Fortunately, I have a divine way of reading large documents very fast.

When I turn to page 55 on the recommendation on bursaries, the Committee recommends that all bursary payments should be receipted and acknowledged formally. That disbursement must be linked to school bank accounts with electronic confirmations. Hon. Members, I believe this calls for an end to the check bursary system and the chair will confirm this. If we confirm that the cheque goes directly to the school, then that cuts your interaction with members of the public by 80% because, sometimes, the only thing you go back to is in the wards is to give bursaries. We request that in the future we be given these bulky reports in good time so that we can scrutinize them and amend the recommendations before adopting.

We may not do much about the observations but we can do a lot on the recommendations, so that we do not render ourselves irrelevant and obsolete and dig our political graves unknowingly.

Hon. Speaker: Hon. Kiragu, this is a Motion before the Assembly, it is proper if you have cited a clause in the report that you would want to move an amendment on. May be you can shelf your time to consult on how to proceed with the amendments before you conclude your contribution. As Hon. Kiragu is consulting, let me give me an opportunity to Mheshimiwa Heho.

Hon. Carrington Heho: Thank you, Hon. Speaker. I rise in confirmation and in support of the said Motion. I want first to congratulate the Chairperson of the PAC Committee, the Vice-Chair, my colleagues and the secretariat.

Mr. Speaker, there are two observations that I have made on the said report, concerning the legal remuneration formula as spelled in the LSK regulations. Owing to the fact that some of these advocates could use the same to give us dubious fee notes. Now that the Public Accounts Committee in the County Assembly does the primary oversight work which is then submitted to the Senate PAC Committee, it is in line that the High Court decided on this whereby all county

governments were given a formula whereby they can only absorb their litigants' issues and advocacy issues to their internal department.

Allow me to thank the Majority Leader for realizing that the ethnic representation is directly proportional to the population demography. As you are aware, the population demography is not a linear function but an exponential function whereby we do not look at the ethnicity of someone but the qualification of the said person. Thank you, Mr. Speaker, I stand to support the motion.

Hon. Speaker: Thank you. Majority Whip.

Hon. Moses Ogeto: Thank you, Hon. Speaker. First, I want to thank the Chair. I wish the Leader of Minority could move the amendments on the deletion of that section of the report so that we move in a procedural way. The engagement of the public when issuing bursary cheques is the most important occasion to the Members of the County Assembly. That is the time that they get to interact with their constituents. I wish Hon. Leader Minority could move the amendment and I second him, so that then I can go ahead to contribute to the Motion. Thank you.

Hon. Speaker: Hon. Waithera Chege.

Hon. Waithera Chege: Thank you, Mr. Speaker. I am rising to oppose this report. Not that the Committee has not done a good job, but because of the reasons that I am going to state. One, I want to reject blanket exoneration in the language used in the report. I want to demand that the responsible officers ought to have been mentioned in this report.

Mr. Speaker, I expected that this report will recommend recovery proceedings under the Finance Management Act. I don't know why we do not have a copy of the report. Let me highlight a few things. For example, if you go to the issues of procurement irregularities, you realize that there is unsupported procurement of goods, irregular procurement of masts, retreats at unknown venues, irregular procurement of laptops, irregular construction of perimeter wall, non-existence road contracts, emergency procurement lacking transparency, and non-compliance with the Public Procurement And Assets Disposal Act.

Mr. Speaker, if you go to the issues of payroll and human resource irregularities, you realize that there are unreconciled number of employees, avoidable medical claims, pending staff payables, non-compliance with salary rules, and learning and skills gap.

Mr. Speaker, if you proceed to financial mismanagement, you realize that there are irreconcilable bank balances, unsupported payments, misallocation of expenditure, outstanding imprests, loss of funds on internet services, budgetary and control failures.

On the issue of legal fees and external payments, Mr. Speaker, there are omitted fee notes, discrepancies in advocate fees, irregular payments to the Council of Governors and possible loss of funds to premature contracts termination. Legal fees are becoming a leakage point of public funds.

Having said that, this report has omitted issues to do with responsibilities. Therefore, I am not only demanding that the officers in charge be named in this report but also that every

Member, after going through this report, is going to propose the sanction of the officers involved. Thank you, Mr. Speaker, I beg to oppose.

Hon. Speaker: Thank you, but Hon. Member. As you oppose the report, I think it is in order when the report is before the Assembly, you can make the recommendations on areas you would like to be addressed. But if we throw away the report in totality, then what effect will it be to the House? Those are the areas that we need to look into. It is important that you have cited critical areas in the report which need to be addressed. We will have to seek for technical advice over this before we conclude the debate and inform you appropriately. It is in order. Thank you. Yes, Majority Leader.

Hon. Peter Imwatok: I am seeking your guidance because this is a House of debate and every Member has equal rights to oppose or support. When the Chair wants to go on the side of the advisory point of view of a Member who is opposing, it might tilt our side of bargain towards opposing. I beg humbly, Hon. Speaker, that you allow Members to support or oppose and then you put us into a vote.

Hon. Speaker: It is only proper to guide the House. The Hon. Member is right and the concerns are very valid, but I am supposed to moderate the debate. Let us give an opportunity to Hon. Ochieng Jera. Mheshimiwa Heho, you have already consumed your time, you cannot contribute twice on the same Motion.

Hon. Samson Ooko: Thank you, Hon. Speaker. I am confused whether to support the Motion or to oppose it, simply because few copies of the document were brought here, and they were given to the leadership. We want Members to also participate in this debate. Therefore, I am torn between saying whether the document is good or bad. Please tell these people to be giving us the documents on time so that we are able to scrutinize and give our opinions. Otherwise we are here as spectators.

Hon. Speaker: Clerk, kindly confirm whether we have posted the report on the website.

Hon. Samson Ooko: We need hard copies. Hon. Speaker, he is bringing them now.

Hon. Speaker: I can see Hon. Waithera has it in soft copy.

Hon. Samson Ooko: Some of us need it in hard copy, what I can see and feel.

Hon. Speaker: Thank you.

Hon. Samson Ooko: We need the copies right now; this is not fair. How many minutes will it take to go through this document? Imagine I have been given a copy because I have asked. What about these other Members?

Hon. Speaker: I hope the Clerk has heard the concerns of the Member.

(The Clerk-at-the-Table consulted with the Speaker)

The Clerk has confirmed that the report of the Public Accounts was posted in our website, you have it in soft copy. Order, Hon. Members! Hon. Thuo.

Hon. Kamau Fiunifu: Thank you, Hon. Speaker. Before I extend my support towards this report, the sentiments by Member for Lindi Hon Samson Ooko are valid because this is a

House of debate and these reports are not brought to this Assembly as a matter of routine. We are supposed to debate these reports. As you look at these three reports, they are quite voluminous and the recommendations in here are quite impactful to this County. Most of our Members have no capacity to go through this document quickly.

Hon Speaker, I support I support this report a hundred percent. I must say that a committee is as good as it is chair and its composition, but mostly as it is the chair. Hon Chege Mwaura, Member for Ngara, you are doing a good job as far as auditing these accounts are concerned.

Lastly, Hon Speaker, this has been mentioned by Member for Makongeni, Hon Peter Imwatok and Member for Njiru, Hon. Carrington Heho, on proportional representation. On page 82 on observation, let me read; - *“The Committee observed that the County workforce is not compliant with the National Cohesion and Integration Act, as one ethnic community constitutes more than one third of the employees, largely due to the inherited style from defunct City Council.”* I think that is a very good observation, but having that one ethnic group having the majority of workforce in this County is also because of historical accidents and that our brothers in Teso, if you look their proximity from Nairobi, it is quite far. The proximity of someone who lives in Kiambu to Nairobi is very close.

Hon Speaker, the next time Hon Chege Mwaura, his team and the secretariat is doing this, they must also be very careful because I find that that statement is quite lazy. You should have dug in the historical facts so that we are not seen to be profiling a community. With those few remarks, I support. Majority Leader, I am not addressing you because I need that information urgently.

Hon. Speaker: Thank you.

Point of Information

You may proceed and inform the Hon Member.

Hon. Peter Imwatok: This is a report of the County Assembly, the recommendation is not conclusive on a tribal aspect, it is analysis. Analysis speaks and figures never lie. By the way, the Committee tried to cure your worries by saying it was historical; from 2008 before advent of devolution. So, worry less. Proximity doesn't matter, adverts go on online and are on newspapers all over the Country.

Hon. Speaker: Thank you

Hon. Kamau Fiunifu: I was not yet done.

Hon. Speaker: Hon Sospeter Mumbi. Kindly switch off your mic, Hon. Fiunifu.

Hon. Sospeter Mumbi: Thank you, Hon Speaker for the opportunity. I rise to oppose this Motion on one ground, and a rider from the sentiment as shared by Hon Ochieng Jera. Allow me to quote the Standing Order 42 on weekly programs of the business of the County Assembly. It states;

“The Clerk shall prepare and publish on the County Assembly website, weekly programmes showing the business of the County Assembly and the schedule of sittings of the various committees and shall circulate such programmes to Members, County Departments, and the media not later than the Friday of the week preceding such business.”

Hon Speaker, I am not aware of any communication or rather a program that was shared to me as of last Friday. On that ground, I wish to record a no to this Motion, because I have not been able to interact with it. Thank you.

Hon. Speaker: Hon Members, the Clerk-at-the-Table has actually brought to the attention on the concern of whether the reports were posted on the Assembly website. He has confirmed that the said reports were posted on 28th November 2025 in the Assembly website. Immediately the reports were tabled, they were posted on your website.

Hon. Sospeter Mumbi: Hon Speaker...

Point of Order

Hon. Speaker: The Hon Mugambi is on the floor.

Hon. Sospeter Mumbi: Point of order again on the same...

Hon. Speaker: He is on the floor on a point of order.

Hon. Mark Mugambi: Thank you. I rise on a Point of Order on the Speaker's rules on dress code. Kindly confirm if the Hon Perpetual Mponjiwa is dressed properly for the plenary. Thank you.

Hon. Speaker: Thank you. Lady Sergeant-at-Arms, kindly proceed and confirm whether Mwishmiwa Perpetual Mponjiwa is properly dressed.

Hon Members, it has been confirmed that the Honorable Member, as called out by the Whip, is not properly dressed. For that reason, Sergeant-at-Arms, kindly escort the Member outside the precincts of the Assembly.

(Hon. Perpetua Mponjiwa left the Chamber)

Thank you. Hon Sospeter, you had an issue?

Hon. Sospeter Mumbi: Hon Speaker, I want to quote that under the Standing Order, it is clear that they should circulate. In the past, in terms of even the plenary, there was a communication that was forwarded through WhatsApp. Why was this not shared using the said channel as well? So, that is where my point is because under the Standing Order, it is clear that it will be circulated to the Members. On that bit, I feel like it was an injustice to us as the Members because we have not had time to interact with that document, so that we are able to establish the said roads that were paid without completion. Hon Speaker, on that ground and based on the fairness of this House...

Hon. Speaker: Thank you, Hone Sospeter, I now direct the Clerk to adhere to the Standing Order and make sure that he updates the website. It is a requirement that weekly he is supposed to have the preview posted in our websites and also to make sure that we have enough

copies for 124 Members. I sincerely do not see the reason why because at no point we will be 100% present in the plenary, so, getting three-quarter copies to circulate during every sitting, the Clerk must adhere to the requirement of the Standing Order. Let us proceed and give Hon Chege Mwaura the right of reply.

Hon. Chege Mwaura: Thank you, Mr. Speaker, I rise to reply on the said Motion on the adoption of the Nairobi City County Executive Committee Executive report for the year ended 30th June 2022.

Mr. Speaker, I am thankful to the Members who have debated, both the ones supporting and the ones opposing. As a seasoned member of this House, I have been in various instances on both sides of opposing and supporting. It is important that the debate also gets the flair and the flavor by having the both sides debate, but at no point should it get to a point where we have to shelve a report simply because of other technicalities like circulation.

Mr. Speaker, it is important again I stand by saying this report is for 30th June 2022, which means these Members were not yet elected into this House. So, some of the recommendations we made were based on that realization that even the CEC Members that were involved are not the current ones. While we would have wanted to do a lot of sanctioning with the former regime, we thought of also it wise to do corrective measures with the current ones, so that when we get to theirs which is a 2023, 2024, 2025 and moving forward then that would be okay.

Mr. Speaker, it is also important to mention that this report we got when we came in, in 2022. This Committee found a backlog that went way back to 2018. The report had disclaimer opinion of the Auditor General. This meant the financials were in shambles. We moved these reports from disclaimers to adverse, and currently they are at qualified. So, there is movement because of the positions that this Committee took.

I want to make a few recommendations so that Members may understand. If you look at the Committee recommendation on page 25 talks about the irregularity of procurement of transferred functions. These were the functions that had been transferred. By the time we were coming, some of the people you want us to nail had gone back to National Government. If you look at page 25, the committee recommends that the matter be investigated further by the Ethics and Anti-Corruption Commission for a possible loss of funds. The wherewithal we have as a Committee does not give us the forensic tools to be able to see some of the things in that nature.

On page 27, on the issue of procurement of transferred functions, the Committee recommends that the Executive Committee Member of Finance to conduct regular bank reconciliations and include all bank statements and accounts in the financial statements to resolve outstanding variances. We found that at that time even the new CECM did not know the number of bank accounts that were being ran, and so we streamlined that. Again on the same page, we also recommended that the CEC Member for Finance should enforce stricter deadlines for the surrender of imprests and that the supporting documents be maintained and reliably available for audit.

Today, Mr. Speaker, when I was coming to the Chamber, I saw you had given a directive that all Members do their surrenders. These are the measures that this Committee has taken so that to ensure that Members are not caught in between, that when they leave and an audit is done they are found on the red. So, sometimes we understand that we would want to see some bloodshed but some of the things you look at, these are past events so sometimes we want to be a bit lenient and say that the corrective measures of the current ones be taken.

On page 29, the Committee recommended that the County Executive should fast track all documentations held by the defunct NMS to ensure service delivery in the County, within 60 days of adoption of this report. There are documents that were taken away from the City Hall and had been gone to the secretariat of the NMS. So, some of these issues were a bit difficult for us to be able to achieve. That is why in some of the recommendations we have just been cautionary to the current members.

On page 67, on the non-existent roads contract audit, the committee recommended that the CEC Member for Finance to investigate this matter and officers responsible for certifying works and authorizing payments must be held accountable. The County Executive must explore all avenues of recovering the funds paid and submit a report within 60 days of the adoption of this report.

When it comes to the issue of Deputy Leader of Minority on non-existent roads, we have not been lenient, it is just that the chain of who is supposed to clear once road items are taken to the various stores that we have as a County. We have tasked the CEC Member for Finance, who is the overall person who makes those payments, to do a further internal investigation and assets because those officers are still around. That recommendation is also very clear on our report.

Mr. Speaker on the issue of overhaul of the transport management system, we have we have proposed to conduct physical asset verification to create an accurate vehicle register. This County does not know the number of vehicles it owns. So, expecting the Committee to actually do that physical account for them, we do not have that muscle. That is why we have asked that other relevant bodies take up the matter and ensure these issues are settled.

Those are some of the issues I wanted to point out so that you see the Committee tried in whatever capacity that we had. But in future reports, you will see that we have also captured a stricter and more stringent rules. I appreciate when the members ask for physical reports for them to go through, so that when I say page 25, they also go to page 25. But then again, that cannot be blamed to the Committee because we are not the secretariat who should make sure that members have the report. Ours is to prepare the report and hand it over to the secretariat to prepare. I was ready with the 2023 and the one for 2024, maybe that one can be deferred so that Members can get the copies earlier, and we can have a proper debate tomorrow or the other day. But for this one, I beg their indulgence because it is not a fault of our making.

Finally, Mr. Speaker, the Leader of Majority, raised the issue on page 55, on the issues issuance of bursaries. It is good practice that when your elder is a bit naked, you cannot just confront him like that. I was just explaining to my leader that he was referring to a different report, not the one we are tabling, which is for year 2022. He had been served with three because

of his leadership position and decided to pick the one of 2024. I humbly asked him to stay down because it is not part of this 2022. But as far as the 2024 one is concerned, we are going to make the necessary arrangements by the time the report is being tabled. We will handle it at that.

Therefore, Mr. Speaker, I beg this House to pass this report. Hopefully, they will get the reports printed for them. Mr. Speaker....

(Hon. Carrington Heho raised a Point of Order)

Hon. Speaker: Please, Hon. Heho the Standing Orders does not allow you to interject when the mover of the Motion is on the floor replying.

Hon. Chege Mwaura: Mr. Speaker, the young Member is interested in making a point and has been pushing that he informs. I can allow him a minute to inform me so that he does not feel that he has been left out, for purposes of strengthening debate of the house.

Hon. Speaker: Declined.

Hon. Chege Mwaura: All right, Mr. Speaker. With that, I beg to reply. I thank you.

Hon. Speaker: Hon. Members, before I put the question, I would like Hon. Kiragu, because there was a mismatch of facts, the Motion before the House is that of the 2022, but he contributed to the report of 2024. So, I direct the contribution of the Member be EXPUNGED from the HANSARD records. But you need to confirm that, Hon. Bishop, please.

Hon. Anthony Karanja: Thank you, Hon. Speaker. I want to state that the Chairman is correct. I was referring to the 2024 report. I have been bombarded with three huge reports, 2022, 2023, and 2024. So, the first thing that came to me was shock, but I went ahead and read them and wanted to contribute. I challenge members to read those reports and note such grave recommendations that affect your careers and affect your operation. Therefore, I acknowledge that I was reading the wrong report. Thank you.

(Question put and agreed to)

Point of Order

Hon. Speaker: Point of Order on what, Leader of Majority?

Hon. Peter Imwatok: This is a House of order. I am not buying the idea that the Leader of Minority had a mismatch, because looking at his table there is a different type of water. Is it really water? Because all of us have similar water. Maybe the Leader of Minority has different waters inside this Chamber. Can it be confirmed whether that is water or *changaa*? He has put it down

Hon. Speaker: Thank you, Leader of Majority. Your concern is not for the House, but it is a bit selective because it is the Hon. Member who is consuming the water.

Hon. Peter Imwatok: Is it really water?

Hon. Speaker: Actually he has not shared his water with the entire house. So, how does it become a concern to the House? You are out of order, Hon. Majority Leader!

MOTIONS

Hon. Chege Mwaura: Hon. Speaker, I made a request and a recommendation, but this is a House of procedure. It must have caught the Speaker's eye and he makes a ruling on the same. But if you do not give us, go ahead to postpone the report because of the challenges of audit, I will proceed and defer the Motion.

Hon. Speaker: Hon. Members, you are aware that this is a House of procedure. No Member has made any request for the deferment of these other motions. So, it is not proper for the Speaker to decide on which business to be transacted, but to adhere to the Order Paper. I do not have any request of deferment.

Point of Order

Yes, Hon. Ogeto.

Hon. Moses Ogeto: Hon. Speaker, thank you so much for giving me this opportunity. I could request that Order No 9 and No 10, as it was requested by Hon. Ochieng Jera, that we be supplied with these documents for the purposes of debating in this House.

Hon. Speaker: Hon. Ogeto, please kindly consult with the Table Clerk so that they inform you properly on which Standing Order you will base your argument and concern, before you proceed.

Hon. Moses Ogeto: Thank you, Hon. Speaker. I stand guided.

Hon. Speaker: Kindly, Hon. Members, the concern of Hon. Majority Whip is not expressly captured in our Standing Orders on how to dispose of the Motion, which has not been called out and require deferment to a later date. For that reason, I will base my actions on...

(Hon. Moses Ogeto spoke off the record)

You can not interfere with the Speaker as a point of... You are a ranking Member, please, and the Speaker is on the floor. So, you want to bring the Speaker to order? Order, Hon. Ogeto!

Hon. Members, under Standing Orders, it does not give us the express authority. I direct that Motion No 9 and No. 10 be deferred to the House Business Committee for allocation.

(Motions deferred)

ADJOURNMENT

Hon. Speaker: Hon. Members, that brings us to the close of the business. The Assembly stands adjourned. At the rise of the Assembly, I direct the sitting of the House Business Committee to be held.

Hon. Members, on these two reports, kindly take your time to go through them so that when the House Business allocates time, then now you shall be coming from a position of information. Thank you.

The House rose at 4:16 p.m.