

GOVERNMENT OF NAIROBI CITY COUNTY



THE NAIROBI CITY COUNTY ASSEMBLY

OFFICE OF THE CLERK

THIRD ASSEMBLY

(THIRD SESSION)



NCCA/TJ/PL/2024(28)

4TH JUNE 2024

PAPER LAID

SUBJECT: REPORT OF LIAISON COMMITTEE

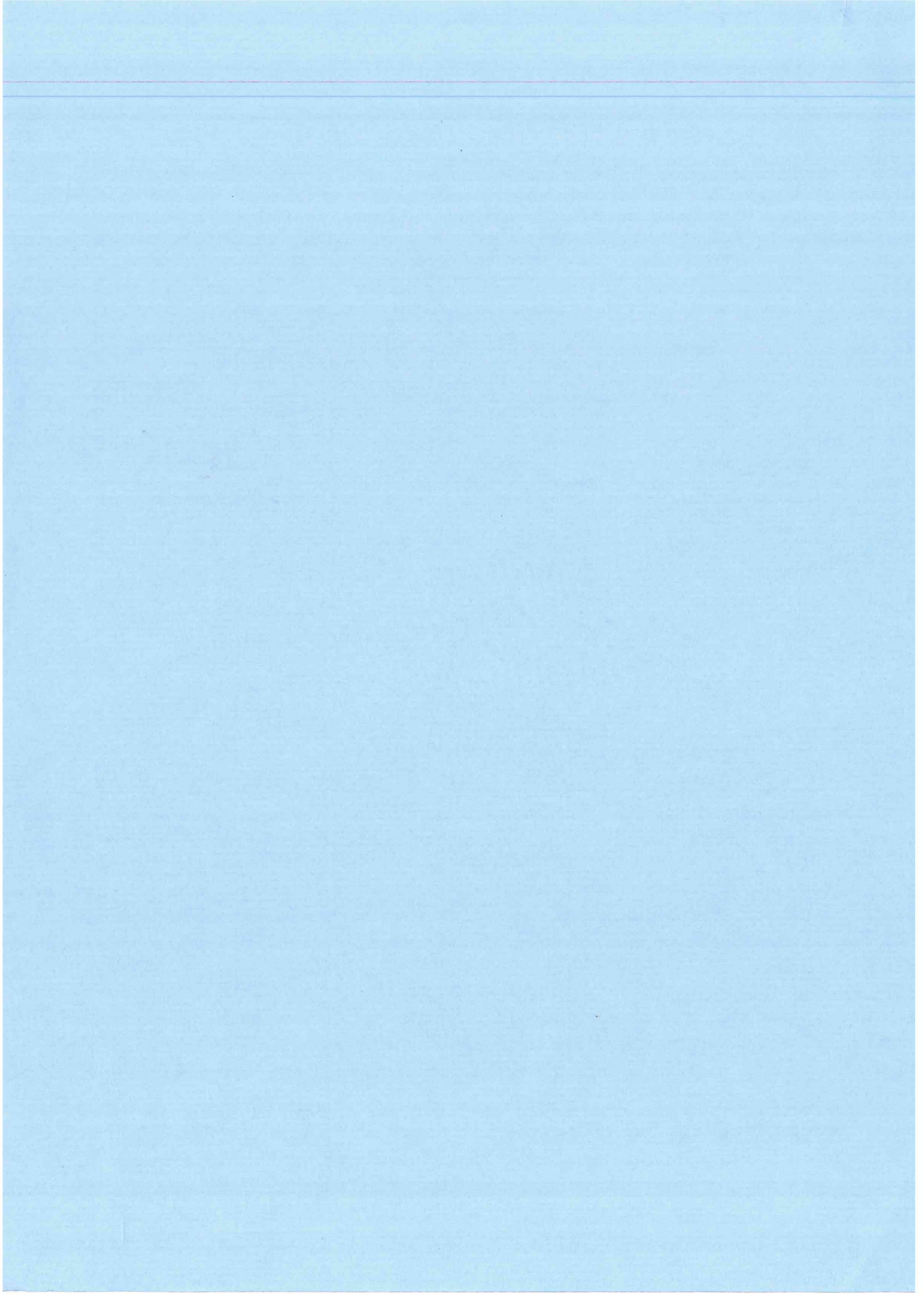
Pursuant to Standing Order 197, I beg to lay the following Paper on the Table of this Assembly, today Tuesday 4th June 2024:

— **THE CONSOLIDATED ANNUAL REPORT OF THE SELECT COMMITTEE ON LIAISON ON PROGRESS REPORTS OF ASSEMBLY COMMITTEES FOR THE PERIOD ENDED DECEMBER 2023.**

(Chairperson, Select Committee on Liaison)

Copies to:
The Speaker
The Clerk
Hansard Editor
Hansard Reporters
The Press

*Paper laid on the
table of the Assen
on 04/06/2024
by Hon. Malgus
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4/6/24*



THE COUNTY GOVERNMENT OF NAIROBI CITY



NAIROBI CITY COUNTY ASSEMBLY

THIRD ASSEMBLY

THIRD SESSION

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

FOR THE PERIOD

OCTOBER 2022 TO DECEMBER 2023

Clerk's Chambers,
CITY HALL,
NAIROBI.

APRIL 2024

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1.1 PREFACE

1.1.1 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.

1.1.2 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. Paul Ndung'u, 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 *

1.1. 3 SECRETARIAT

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

1.1.4 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 December 2023), the Committee has held workshops for Quarter 2, Quarter 3 and Quarter 4 of FY 2022/2023; and Quarter 1, Quarter 2 of FY 2023/2024 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 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 22nd to 26th February 2024 at Pride Inn Flamingo Beach Hotel, Mombasa, Assembly Committees presented and submitted their annual progress reports to the Committee, thus, this report consolidates all the reports from other Committees.

2.1 ASSEMBLY COMMITTEES' ANNUAL REPORTS

2.2 SECTORAL COMMITTEE ON TRANSPORT AND PUBLIC WORKS

2.2.1 INVESTIGATION AND SITE INSPECTION VISITS

i) 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 15th June 2023.

ii) Site inspection visit to County facilities

The Committee conducted a site inspection visit to on 6th 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.

iii) Site inspection visit to Ngong Road

The Committee conducted a site inspection visit to on 6th December 2023 to Ngong' Road arising from a Statement requested by Hon. Peter Maina, MCA regarding encroachment on County Road reserves by car bazaars. The Report is before the Committee for consideration and onward Tabling in the Assembly upon resumption.

2.2.2 STATEMENTS

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

	REQUESTED BY	DESCRIPTION	REQUESTED ON	STATUS
1.	Hon. Stazo Omung'ala	Allocation of pick-up and drop-off points in the County	9.11.2022	Report forwarded by the Executive and to be considered by the Committee
2.	Hon. Joseph Ndung'u	Dilapidated roads in the County especially in Makongeni, Ruai Ward	1.12.2022	Responded to 13 th June 2023
3.	Hon. Joseph Ndung'u	Blockage of Wangaari Mathaai road	9.11.2022	Responded to 13 th June 2023

4.	Hon. Mwaura Samora	Status of loading zones in the County	9.11.2022	Pending
5.	Hon. Resdon Otieno	Delayed completion of earmarked road projects in the County, particularly Sokoni and Kibichoi roads projects in Ngei Ward;	1.11.2022	Responded to 13 th June 2023
7.	Hon. Moses Kitema	Dilapidated roads especially GNCA road in Kware Ward	22.11.2022	Responded to on 5 th July 2023
9.	Hon. Resdon Otieno	The number of matatu SACCOS that have been allocated pick and drop off points.	8.3.2023	Report forwarded by the Executive and to be considered by the Committee
10.	Hon. Robert Alai	Impounding of vehicles by the Nairobi County Executive	16.3.2023	Report forwarded by the Executive and to be considered by the Committee
11.	Hon. Finifu Thuo	Road blockage at Thigiri Lane, New Muthaiga	2.3.2023	Responded to on 15 th June 2023
12.	Hon. Redson Otieno	Regarding the status of payment of all contractors who have completed their projects across the city particularly Ngei ward	6.6.2023	Report forwarded by the Executive and to be considered by the Committee
13.	Hon. Paul Ndung'u	the status of completions of all contractors who have completed their projects across the City, and in particular Pumwani Ward	10.8.2023	Responded to on 5 th December 2023
14.	Hon. Mwaura Samora	The status of outstanding payments to contractors	11.10.2023	Responded to on 5 th

		under the defunct Nairobi Metropolitan Services (NMS) who completed their projects across the city and in particular, clay city ward		December 2023
15.	Hon. Deonysius Mwangi	Congestion created by dropping and picking of passengers by PSVs in undesignated points	31/10/2023	Pending
16.	Hon. Peter Maina	Obstruction of pedestrian walkways and road reserves by car dealers in the County specifically along Ngong Road in Kilimani Ward	2/11/2023	Pending
17.	Hon. Redson Otieno	Illegal parking of lorries and PSVs opposite Muthurwa Market and the whole of Nairobi	1/11/2023	Pending
18.	Hon. Silas Matara	Projects undertaken by the defunct Nairobi Metropolitan Services (NMS)	2/11/2023	Responded to on 5 th December 2023

2.2.3 WORKSHOPS

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

1. Induction workshop that was held from 14th to 17th November 2022. Report compiled, adopted by the Committee and Tabled in the Assembly on 1st December 2022;
2. Workshop of the Committee that was held from 28th to 30th March 2023 on the law making process, budget making process, to consider its pending business. The Report was Tabled on 19th April 2023.
3. Workshop of the Committee that was held from 17th to 20th May 2023 on the law making process and Nairobi City County Transport Act, 2020. The report for this Workshop has been compiled, adopted by the Committee. The report to was Tabled on 9th August 2023
4. Workshop of the Committee that was held from 7th to 10th September 2023 on mandate, structure, management, programmes and achievement of Nairobi Metropolitan Area Transport Authority (NaMATA). The report is before the Committee for consideration and Tabling in the Assembly.
5. Workshop of the Committee that was held from 23rd to 26th November 2023 with the County Executive on mandate, structure, plans and achievements Mobility and Works Sector. The report was tabled in the Assembly on 22nd February 2023.

2.2.4 VETTING OF NOMINEES

The Committee conducted vetting of two nominees for Chief Officers for Mobility and Works and Tabled a report in the Assembly on 23rd December 2022.

2.2.5 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. The report was Table in the Assembly on 9th August 2023.

2.2.6 OTHER BUSINESS (REPORTS)

The Committee considered, processed and reported on the Nairobi City County Integrated Development 2023-2027, Nairobi City Annual Development Plans FY 2023/2024 and FY 2024/2025, 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.

2.2.7 THE COMMITTEE'S EXPERIENCES AND CHALLENGES

1. The Committee reported having had the challenge of attainment of quorum which has since improved;
2. There was a challenge with cooperation from one of Chief Officer but through the intervention of the leadership, this was resolved and the Committee is coping well with the Sector; and.
3. There has been a problem with photocopiers that break down often. This affected the effective discharge of mandate of the Committee.

2.3 SECTORAL COMMITTEE ON LANDS, PLANNING AND HOUSING

The Committee reported as follows regarding business undertaken in the course of the period under review:

2.3.1 SITTINGS

During this period, the Committee to have held 61 meetings with the County Executive and various stakeholders to consider a number of businesses. It also conducted four workshops in Mombasa County and Naivasha County for the period under review.

2.3.2 BILLS

With regards to legislation, the Committee reported that it had not received any Legislative proposal. However, the following Bills were being anticipated:

- (i) The Housing Bill;
- (ii) Review of Nairobi City County Regulation of Developments Act 2015
- (iii) The Valuation and Rating Bill;
- (iv) Nairobi Sectional properties Bill;
- (v) The Nairobi City County Evictions, Resettlement and Demolitions Control Bill; and
- (vi) The Nairobi City County Public Open Spaces Use and Maintenance Bill.

2.3.3 SESSIONAL PAPERS (POLICY PAPERS)

During the period, the Committee considered the Sessional Paper No.2 of 2021 on the NAIROBI CITY COUNTY PROPERTY ADDRESSING AND STREET NAMING POLICY. The report to this effect was tabled in the Assembly on 1st March 2023. In addition, the Committee is in receipt of the following Policies that were tabled in the Assembly on 6th June 2023 and whose consideration is ongoing:

- (i) Sessional Paper No. 1 of 2023 on Nairobi City County Development Control Policy
- (ii) Sessional Paper No. 2 of 2023 on Nairobi City County Land Use Policy

2.3.4 PETITIONS

The Committee reported to have received the following Petitions for consideration:

- (i) Petition by **Hon. David Magoba, MCA** that was read in the Assembly on 1st 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 processed and concluded and report tabled in the Assembly on 12th April 2023;
- (ii) Petition by **Hon. Jared Akama, MCA** that was read in the Assembly on 1st 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 processed and concluded and report tabled in the Assembly on 6th July 2023;
- (iii) Petition read by the **Hon. Speaker** on 14th March 2023 on behalf of residents of Mathare 4a in Utalii Ward praying to be resettled in Embakasi land LR 18170. The Petition processed and concluded and the reported was tabled in the Assembly on 18th October 2023.
- (iv) Petition by Pumwani residents on allocation of public land along General Waruinge road tabled on Tuesday 18th April 2023. The Petition was processed and concluded and its reported was tabled in the Assembly on 4th May 2023;
- (v) Petition by California Estate Residents for Assembly to be Included in the Affordable Housing Programme tabled in the Assembly on Thursday 22nd June 2023. The Petition was processed and concluded and tabled in the Assembly on 18th October 2023; and
- (vi) Petition by Tazama lane residents on an illegal upcoming building on LR 209/7549 in Parklands Ward tabled that was Tabled in the Assembly on Thursday 22nd June 2023. The Petition was still before the Committee for consideration.

2.3.5 STATEMENTS

The Committee reported as follows on consideration of Statements:

- That the 23 Statements were referred to the Committee for the period under review. A number of the statements were due despite having written reminders to the County Executive to furnish the Committee with responses. However, the Committee is still pursuing the responses and holding meetings with the sector regarding the same.

2.3.6 REPORTS ON BUDGET DOCUMENTS,

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

- (i) 2nd Report of the Sectoral Committee on Planning and Housing on the 2nd workshop held from 9th to 11th March, 2023 at Pride Inn Paradise Hotel, Mombasa County;
- (ii) Report of The Sectoral Committee on Planning and Housing on Workshop held From 17th To 20th May 2023 At Max Land Hotel, Kiambu County;
- (iii) 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 15th June 2023;
- (iv) Report on the Petition by Hon. Jared Akama received on 1st December 2022 on behalf of residents of Dam Estate in Langata on land grabbing by Helicopter Church in Langata.
- (v) Report on the Petition by residents of Patanisho Settlement scheme seeking for formalization of the settlement land tabled on 12th April 2023;
- (vi) Report on the Petition by Pumwani residents on allocation of public land along General Waruinge road tabled in May 2023;
- (vii) Report on the Petition by California Estate Residents to be Included in the Affordable Housing Programme tabled on Thursday 22nd June 2023 tabled on 18th October 2023.
- (viii) Report on the examination of County Integrated Development Plan for the year 2023-2027 and the Annual Development Plan for the year 2023-2024;
- (ix) Report on the examination of the County Fiscal Strategy Paper for the year 2023/24; and
- (x) Report on the examination of Budget Estimates for the FY 2023-2024; and
- (xi) Report on the County Annual Development Plan (CADP) for the FY 2024-2025.

2.3.7 CHALLENGES

The Committee reported the following challenges:

- i) Inadequate cooperation from the Sector with respect to provision of responses to Statements;
- ii) The Committee Secretariat has encountered challenges that concern processing of documents i.e printing hiccups due to persistent failure of printers, lack of proper filing systems and obsolete computer machines that occasion slow processing of work and results into a lot of time wasting; and
- iii) Executing work under unreasonable timelines and last minute rush.

2.4 SECTORAL COMMITTEE ON AGRICULTURE, LIVESTOCK AND FISHERIES

2.4.1 SITTINGS

To consider its business, the Committee held 15 sittings both within and outside the precincts of the Assembly. During the period under review, the Committee considered the following business:

2.4.2 STATEMENTS

The following statement was requested from the Committee:

-
- Statement requested by Hon. Redson Onyango, MCA regarding late night garbage collection using donkey handcarts in Central Business District and its environs. The statement was responded to on 16th November, 2023.

2.4.3 SITE INSPECTION VISITS

The Committee conducted the following site inspection visits:

- i) Animal Clinic located at Pangani in Nairobi County whose report was being finalized by the Committee for Tabling in the Assembly;
- ii) Inspection visits to ascertain the status of fish ponds and fish tanks installed in the Financial Year 2022/2023 in Nairobi County and specifically in the following areas.
 - (a) Cardinal Otunga Children's Home–Karen Ward;
 - (b) Ruthimitu FADC Youth Group –Ruthimitu Ward
 - (c) Kenya High School– Kileleshwa Ward; and
 - (d) St. George's Primary School–Kilimani Ward.
 - (e) Consolata Convent–Karen Ward
 - (f) Kenya High School–Kileleshwa Ward
 - (g) St.George's Primary School – Kilimani Ward
 - (h) Olympic High School – Makina Ward
 - (i) Moi Girls High School – Woodley Ward
 - (j) Lenana High School – WaithakaWard
 - (k) Aqualand Youth Group –Waithaka Ward
 - (l) Creative Generations – Kabiro Ward

The Committee was also finalizing the report for Tabling in the Assembly.

2.4.4 COMMITTEE REPORTS

The Committee compiled the following reports:

- i. Report on the vetting of nominees for appointment as County Chief Officer for Food and Agriculture;
- ii. Report on the consideration of the Nairobi City County Integrated Development Plan for FY 2023-2027;
- iii. Report on the consideration of the Nairobi City County Annual Development Plan for FY 2023-2024;
- iv. Report on the consideration of the Nairobi City County Fiscal Strategy Paper (CFSP) 2023/2024; and
- v. Report on the 2nd induction workshop held in held from 23rd to 26th March, 2023 at the Maxland Hotel, Kiambu County.
- vi. Report on the 3rd induction workshop held in held from 24th to 27th May, 2023 at the Maxland Hotel, Kiambu County
- vii. Report on the 4th induction workshop held in held from 15th to 18th September, 2023 at Muthu, Nyali Beach Hotel, Mombasa County

- viii. Report on the 5th induction workshop held in held from 7th to 10th December, 2023 at Lake Naivasha Resort, Nakuru County.

2.4.5 CHALLENGES

The Committee reported the following challenges in the course of the period:

- i) Delayed payments for per diem allowances was greatly affecting the Members contributions in committee meetings;
- ii) Failure to adhere to the committee work plans due to emerging business in between the stipulated time;
- iii) Members leaving the meetings before adjournment to attend other meetings during physical meetings; and
- iv) Delays in submission of regulations to the County Assembly.

2.5 SELECT COMMITTEE ON COUNTY FINANCE, BUDGET AND APPROPRIATIONS

2.5.1 SITTINGS

To consider its business, the Committee held a total of 46 sittings within and outside the precincts of the Assembly.

During the period under review, the Committee considered the following business:

2.5.2 REPORTS ON BUDGET POLICY DOCUMENTS

The Committee compiled Twelves (12) reports as follows:-

No.	Report	Status
1.	The 12 th Report on consideration of Nairobi City County Finance Bill, 2023	Report tabled and Adopted in the Assembly
2.	The 11 th Report on Public Participation on consideration of Finance Bill, 2023	Report tabled and Adopted in the Assembly
3.	The 10 th Report of the Budget Committee on the Estimates for the FY 2023- 24	Report tabled and Adopted in the Assembly
4.	The 9 th Report of the Select Committee on County Finance Budget and appropriations on the Supplementary (II) Budget Estimates for the FY2022-2023- for Nairobi City County Government and County Assembly	Report tabled and Adopted in the Assembly
5.	The 8 th Report of the Select Committee on County Finance Budget and Appropriations on the Vetting of Nominee for Appointment of Chairperson of Nairobi City County Revenue Authority	Report tabled and Adopted in the Assembly
6.	7 th Report of the County Assembly Finance, Budget and Appropriations Committee on County	Report tabled and Adopted in the Assembly

	Fiscal Strategy Paper & Debt Management Strategy Paper for FY 2023-24 & over the Medium Term	
7.	6th Report of the County Assembly Finance, Budget and Appropriations Committee on CIDP 2023-27 & ADP 2023-24	Report tabled and Adopted in the Assembly
8.	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	Report tabled and Adopted in the Assembly
9.	The 4 th Report of the Select Committee on County Finance Budget and Appropriations on First Supplementary Estimates for the County Government and County Assembly	Report tabled and Adopted in the Assembly
10.	The 3rd Report of The Select Committee on County Finance Budget and Appropriations on Vetting of Nominees for Appointment as Chief Officers	Report tabled and Adopted in the Assembly
11.	The 2nd Report of the Select Committee on County Finance Budget and Appropriations on Committees Induction Workshop held from 10th to 13th November- 2022	Report tabled and Adopted in the Assembly
12.	The 1st Report of the Select Committee on County Finance Budget and Appropriations on County Appropriation Bill 2022	Report tabled and Adopted in the Assembly

2.5.3 WORKSHOPS

The Committee held Fourteen (14) retreats as follows:

NO.	DATE	PURPOSE	VENUE	REPORT/ OUTCOME
1.	10 – 13 th November, 2022	Induction	Royal City Hotel, Kisumu County	Report tabled in the Assembly
2.	24 th to 29 th November, 2022	Familiarization retreat with the County Treasury	Pride Inn Paradise, Mombasa County	Members acquainted with the operations of County Treasury

				Minutes confirmed
3.	17 th -19 th January, 2023	Joint retreat with the County Treasury on Supplementary (I) Budget Estimates for FY 2022-23	Lake Naivasha Resort, Nakuru County	Report on Supplementary (I) Budget Estimates for FY 2022-23 Minutes confirmed
4.	2 nd -6 th March, 2023	Joint retreat with the County Treasury to lay ground for Budget making process for FY 2023-24	Travellers Beach Hotel, Mombasa County	Issues discussed to guide the Budget making process for FY 2023-24 Minutes confirmed
5.	6 th -10 th April, 2023	Committee Quarterly Retreat to apprise the Members on CIDP, ADP, CFSP and related planning documents	Ciala Resort, Kisumu County	Committee apprised on the Budget documents
6.	13 th -18 th April, 2023	Dissemination Workshop on CIDP, ADP and CFSP	Travellers Beach Hotel, Mombasa County	Dissemination on the Budget documents done Minutes Confirmed
7.	20 th -25 th April, 2023	Retreat to receive Reports on Sectoral Committees on CIDP, ADP and CFSP & DMSP	Travellers Beach Hotel, Mombasa	Report on CIDP and ADP tabled and approved Report on CFSP and DMSP tabled and considered Minutes Confirmed
8.	11 th -15 th May, 2023	Retreat to consider submitted Supplementary (II) Budget Estimates for FY 2022-23	Ciala Resort, Kisumu County	Report tabled and approved

9.	30 th May -4 th June, 2023	Joint retreat with the County Treasury to scrutinize the County Program Based and Itemized Budget for the FY 2023-24	Travellers Beach Hotel, Mombasa	Report tabled and approved
10.	15 th – 20 th June, 2023	Retreat to receive reports on Budget Estimates for FY 2023-24	Ciala Resort, Kisumu	Report tabled and approved
11.	21 st -25 th June, 2023	Quarterly Committee Retreat to Review reports of Sectoral Committees on Budget Estimates FY 2023-24	Mombasa Continental	Report e tabled and approved
12.	26 th -27 th June, 2023	Joint retreat with CEC Finance and Economic Planning to Review reports of Sectoral Committees on Budget Estimates FY 2023-24	Travellers Hotel, Mombasa County	Report tabled and approved Minute adopted
13.	16 th -19 th November, 2023	Consideration of Report of the Annual Development Plan for FY 2024-25	Muthu Nyali Mombasa County	Report pending tabling
14.	15 th -19 th January 2024	Consideration of Sectoral Committees Report of the Annual Development Plan for FY 2024-25	Ciala, Kisumu County	Submissions by sectoral Committee considered Report pending tabling

2.5.4 STATEMENTS

The Committee reported that three statements were referred to it for consideration as follows:

- i) Hon. Peter Imwatok, MCA requested statement on revenue collection and management system in the County.
 - The response to the Statement was given by the County Executive. However, the Committee and Member unanimously agreed that the County Executive organizes for a joint engagement workshop to holistically address matters revenue
- ii) Hon. Maurice Onyango requested statement on pending bills accrued by Nairobi Metropolitan Services and the County Executive in last two Financial Years
 - The response was submitted but Member is yet to appear before the Committee
- iii) Hon. Geophrey Majiwa, MCA requested statement regarding insurance of assets owned by the Nairobi City County
 - The response was submitted by Member requested for more time to read the

2.6 SECTORAL COMMITTEE ON HEALTH SERVICES

In the course of the period, the Committee considered the following business:

2.6.1 STATEMENTS

The Committee considered eighteen (18) statements as summarized in the below:

S/N O	REQUE ST DIRECT ED TO	REQUEST BY	SUBJECT STATEMENT	OF	DATE REQUESTED	DATE DUE	STATUS
1.	Health Services	Hon. Mark Thiga, MCA	Stalled project in the County and particularly the construction of Upendo Hospital in Hospital Ward.		Tuesday 22 nd November 2022,	2 nd Dec 2022	Responded on 4 th May , 2023
2.	Health Services	Hon. Sam Kago, MCA	Lack of medical supplies in the County health facilities particularly Mwiki Health Centre located in Mwiki Ward.		Thursday 1 st December 2022,	14 th Dec 2022	Responded on 28 th April, 2023

3.	Health Services	Hon. Samora Mwaura, MCA	The yellow fever vaccination and the premises across the County.	Wednesday 9 th November 2022,	21 st Dec 2022	Responded on 28 th April, 2023
4.	Health Services	Hon. Robert Alai, MCA	The deteriorating state of the Nairobi City Mortuaries (Mama Lucy, Mbagathi and City Mortuary.	1 st November 2022	14 th Dec 2022	Responded to on 6 th July, 2023
5.	Health Services	Hon. Redson Otieno, MCA	Increased cases of medical negligence in the County Health Facilities	1 st November 2022	14 th Dec 2022	Responded to on 6 th July, 2023
6.	Health Services	Hon. Kennedy Swaka, MCA	form water management in the County, specifically, Gatina Health Centre	5 th April 2023	25 th April 2023	Responded to on 6 th July, 2023
7.	Health Services	Hon. Paul Wachira, MCA	Alleged increased cases of cholera especially in st. Joseph Health Centre in Ngando Ward	15 th March 2023	22 nd March 2023	Responded to on 6 th July, 2023
8.	Health Services	Hon. Geophrey Majiwa, MCA	Alleged diversion of user fee forgone for Baba Dogo Health Centre.	15 th March 2023	22 nd March 2023	Responded on 18 th October, 2023
9.	Health Services	Hon. Mwangangi Diana Katile, MCA	Operationalization of Umoja II Health Centre which was developed by the Nairobi Metropolitan Services.	Wednesday 9 th November 2022,	21 st Dec 2022	Pending

10.	Health Services	Hon. Victor Omondi, MCA	construction of a Public Health Center in Lucky Summer Ward.	Wednesday 23 rd November 2022,	2 nd Dec 2022	Responded on 28 th September, 2023
11.	Health Services	Redson Otieno	The Purchase of computers and Printers In all Level II and III Hospitals In the County	22 ND February, 2023	15 TH March, 2023	Pending
12.	Health Services	Hon. Peter Imwatok, MCA	Procedure for issuance of food handlers' certificates in the county.	8 th March, 2023	22 nd March, 2023	Responded on 8 th December, 2023
13.	Health Services	Hon. Redson Otieno, MCA	The County Health Facilities Constructed under the defunct Nairobi Metropolitan Services	19 th April, 2023	10 th May, 2023	Responded on 18 th October, 2023
14.	Health Services	Hon. Stazo Omung'ala, MCA	The transfer of Health Workers from Mama Lucy Kibaki Hospital to Pumwani Hospital.	25 th April, 2023	19 th May, 2023	Responded to on Thursday February, 2024
15.	Health Services	Hon. Kennedy Swaka	Recently Launched School Feeding Programme Dubbed (Dishi na County)	26 th September, 2023	10 th October, 2023	Pending
16.	Health Services	Hon. Samson Jera	Alleged Proliferation of Illegal Health Facilities in The County.	3 rd October, 2023	24 th October, 2023	Pending
17.	Health Services	Hon Kennedy Oyugi	Alleged Sale of Velo To Kenyans Especially Minors in Various Stores Within the County	12 th October, 2023	26 th October, 2023	Pending
18.	Health Services	Hon. Peter Maina	Operations and abrupt termination of services at Muthua Health Centre in Uthiru/Ruthimitu Ward	14 th November, 2023	28 th November, 2024	pending

2.6.2 SITE VISITS

The Committee reported to have undertaken ten (10) site inspection visits and has compiled the following reports:

- i) Site visit to Pumwani Maternity Hospital to determine the status of the said County Health Facility;
- ii) Site visit to Embakasi Go down that was allegedly relabeling expired products (*The Committee resolved to conduct an inquiry arising from the site visit*);
- iii) 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;
- iv) Site visit to BSS Mall in Eastleigh Ward to determine the status of public health standards in the said Mall; and
- v) Three (3) site inspection visits within hotel premises in order to undertake a survey on verification of food handlers' medical examination Certificates on Wednesday, 30th August, 2023, Thursday 31st August, 2023 and Monday 4th September, 2023.
- vi) Three (3) site inspection visits within various County health facilities in to undertake a survey on verification of food handlers' medical examination Certificates on 7th, 8th and 9th November, 2023.

2.6.3 COMMITTEE REPORTS

The Committee compiled reported to have compiled the following twelve (12) reports;

- i. Report on the vetting of nominee for appointment as County Chief Officer for Health Facilities, Medical Services, Public Health and Wellness, Nutrition & School Feeding;
- ii. Report on the 1st induction workshop held from 24th – 27th November, 2022 at the Flamingo Hotel, Mombasa County;
- iii. Report on the 2nd Induction Workshop held from at from 9th to 12th March, 2023 at Maxland Hotel, Kiambu County.
- iv. Report on the consideration of the Nairobi City County Integrated Development Plan for FY 2023-2027;
- v. Report on the consideration of the Nairobi City County Annual Development Plan for FY 2023-2024;
- vi. Report on the consideration of the Nairobi City County Fiscal Strategy Paper (CFSP) 2023/2024;
- vii. Report on the Consideration of the Supplementary Estimates for FY 2022/23
- viii. Report on the Consideration of the Budget Estimates 2023/24;

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- ix. 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;
 - x. Report on Site inspection 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;
 - xi. Report on an inquiry on the site inspection visits within various hotel/restaurants and County clinic premises to undertake a survey on verification of food handlers' medical examination certificates (*statement requested by Hon. Imwatok on the same*); and
 - xii. Report of the County Annual Development Plan, 2024/25 with regards to the health, Wellness and Nutrition sector.

2.6.4 BILLS

The Committee reported that the Nairobi City County food safety and fortification Bill, 2023 that was sponsored by Hon. Stazo Omung'ala, MCA was committed to it after being read for the first time on 5th December, 2023. In this regard, the Committee scrutinized the said bill and would subject it to public participation on Monday 26th February, 2024 and Table report in the Assembly.

2.6.5 REGULATIONS

The Committee reported to have commenced scrutiny of draft Public Finance Management (Nairobi City County School Feeding Programme Fund) Regulations, 2023.

2.6.6 CHALLENGES

The Committee experienced the following challenges:

- i) Delayed or lack of submission of bills/ legislative proposals/ policies/ regulations by the County Executive for scrutiny and consideration;
- ii) *Delay by the Executive to respond to Committee requests*, especially statement requests by Hon. Members;
- iii) Statements requested by Members for personal/political gains thus no tangible results obtained;
- iv) Delay or Failure by the County Executive to of implement County Assembly resolutions; and
- v) 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 in performing its oversight functions.

2.7 SECTORAL COMMITTEE ON CULTURE AND COMMUNITY SERVICES

The Committee reported to have considered the following business in the course of the period under review:

2.7.1 STATEMENTS

The Committee considered five (5) statement as summarized below:

NO.	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 th 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 th July, 2023	Response to statement tabled and member satisfied
5.	Statement requested by Hon. Eutyclus Mukiri, MCA the deplorable state of Kahawa Social Hall in Kongo area of Kahawa Ward.	Awaiting response from the Executive. (correspondence done on 14th July, 2023)	Response yet to be received

2.7.2 SITE VISITS

The Committee conducted site inspection visits to fifteen (15) social halls across the County to ascertain the structural status of the all the social halls and investigate whether the social halls are friendly to persons with disability. The report was being finalized by the Committee for Tabling in the Assembly.

2.7.3 COMMITTEE REPORTS

The Committee during the period under review compiled the following reports;

- i) Report on the consideration of the Nairobi City County Integrated Development Plan for FY 2023-2027;
- ii) Report on the consideration of the Nairobi City County Annual Development Plan for FY 2023-2024;
- iii) Report on the consideration of the Nairobi City County Fiscal Strategy Paper (CFSP) 2023/2024;
- iv) Report on the 2nd induction workshop held in held from 16th – 19th March, 2023 at the Maxland Hotel, Kiambu County.
- v) Report on review of enacted legislations in terms of amendments, gaps workshop held in held from 24th – 27th May, 2023 at the Maxland Hotel, Kiambu County;
- vi) Report on review of Ethics and Protocol of state officers workshop held in held from 15th – 18th September, 2023 at the Muthu Hotel, Mombasa County; and
- vii) Report on review of Ethics and Protocol of state officers workshop held in held from 17th – 20th January 2024 September, 2023 at Epashikino Hotel, Nakuru County.

2.7.4 CHALLENGES

The Committee reported to have experienced the following challenges:

- i) The delay by the County Executive to submit timely and satisfactory reports, documents and information as requested by the Committee;
- ii) The Executive delays in implementation of recommendations made by the Committee; and
- iii) Failure to adhere to the committee work plans due to upcoming business in between the stipulated time.

2.8 SELECT COMMITTEE ON PUBLIC ACCOUNTS

2.8.1 COMMITTEE REPORTS

The Committee reported to have compiled the following reports which were at various stages of processing:

S/NO	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 th June 2018.	Tuesday 19 th March 2019	Report Tabled on 27 th 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 th June 2018.	Tuesday 26 th March 2019	Report Tabled on 27 th June 2023

3.	Report of the Auditor-General on the Financial Statements of Nairobi City County Executive for the year ended 30 th June 2019.	Tuesday 15 th June 2021	Draft Report is ready for Committee Report writing workshop
4.	Report of the Auditor-General on the Financial Statements of Nairobi City County Executive for the year ended 30 th June 2020.	Tuesday 8 th February 2022	Draft Report is ready for Committee Report writing workshop
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 th 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 th June 2020.	Tuesday 25 th October 2022	Report Tabled on 27 th June 2023
7.	Report of the Auditor-General on the Financial Statements of Nairobi City County Executive for the year ended 30 th June 2021.	Tuesday 25 th October 2022	Ongoing
8.	Special Audit on Covid-19 Vaccine Roll Out for the Nairobi City County Government as at 31 st March 2022.	Tuesday 25 th October 2022	The Sector did not submit responses, claiming that they had no access to documents relating to the matter. Awaiting Auditors opinion.
9.	Report of the Auditor-General on Nairobi City County Assembly Mortgage Scheme Fund for the Year Ended 30 th June 2019.	Tuesday 25 th October 2022	Report ready for adoption
10.	Report of the Auditor-General on Nairobi City County Assembly Car Loan Scheme Fund for the Year Ended 30 th June 2019.	Tuesday 22 nd March 2022	Report ready for adoption
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 th June 2020.	Friday 23 rd December 2022	Ongoing Responses submitted
12.	The Report of the Auditor-General on the Financial Statements of Nairobi City County Assembly Service Board Car Loan and	Friday 23 rd December 2022	Ongoing Responses submitted

	Mortgage Scheme Fund for the year ended 30 th June 2021.		
13.	Report of the Auditor General on the Financial Statements of County Assembly of Nairobi City for the year ended 30 th June 2020.	Friday 23 rd December 2022	Ongoing Responses submitted
14.	Report of the Auditor General on the Financial Statements of County Assembly of Nairobi City for the year ended 30 th June 2021.	Friday 23 rd December 2023	Ongoing
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 st December 2022	Draft Report is ready for Committee Report writing workshop
16.	The Report of the Auditor General on the Financial Statements of Nairobi City County Executive for the year ended 30 th June 2022	Tuesday 6 th June 2023	Ongoing
17.	The Report of the Auditor General on Nairobi City County Assembly Car Loan and Mortgage Scheme Fund for the year ended 30 th June 2022	Tuesday 6 th June 2023	Ongoing
18.	The Report of the Auditor General on County Assembly of Nairobi for the year ended 30 th June 2022	Tuesday 6 th June 2023	Ongoing
19.	The Report of the Auditor General on County Revenue Fund – County Government of Nairobi City for the year ended 30 th June 2022	Tuesday 6 th June 2023	Ongoing
20.	The Report of the Auditor General on receiver of revenue for County Government of Nairobi for the year ended 30 th June 2022	Tuesday 6 th June 2023	Ongoing
21.	Report of the Auditor-General on Nairobi City County Alcoholic Drinks Control and Licensing Board for the Year Ended 30 th June 2022	Tuesday 6 th June 2023	Ongoing

2.8.2 CHALLENGES FACED BY THE COMMITTEE

The Committee reported the following challenges:

- i) Delay by the Executive to submit comprehensive audit responses to the Committee and the Office of the Auditor General;
- ii) Constant failure by accounting officers to appear before the Committee to deliberate on the responses to audit queries;
- iii) Strict statutory timelines affects the production of reports by OAG and the Public Accounts Committee;
- iv) Lack of political goodwill to foster greater financial accountability in both the County Executive and Assembly;
- v) Lack of collaboration and synergy amongst the key oversight stakeholders; and
- vi) Conflict of interest amongst Members of the Committee.

2.9 SELECT COMMITTEE ON POWERS AND PRIVILEGES

During the period under review, the Committee had held 43 meetings to consider various business before the Committee.

2.9.1 INVESTIGATION OF CASES OF BREACH OF PRIVILEGE

i. Inquiry into alleged breach of privilege by Hon. Hashim Kamau, MCA

The Committee conducted investigations and compiled and adopted the report. The report was tabled on 3rd October 2023.

ii) Inquiry into alleged breach of conduct by Hon. Robert Alai, MCA

The Committee conducted investigations and compiled and adopted the report. The report was tabled on 3rd October 2023.

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

The Committee conducted investigations and compiled and adopted the report. The report was tabled on 3rd October 2023.

iv) Inquiry into alleged assault of Hon. David Magoba, MCA by Hon. Stephen Ndegwa, MCA

- v) The Committee was still conducting investigations into the case when it was suspended and disbanded.

2.9.2 WORKSHOPS

The Committee conducted the following workshops during the period under review:

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

- ii) Induction workshop that was held from 13th to 16th April 2023. The Committee compiled a report on the workshop. The report compiled by the Committee and Tabled in the Assembly;
- iii) Workshop of the Committee that was held from 1st to 4th June 2023. The report has been considered by the Committee. Once adopted, the report will be Tabled in the Assembly; and
- iv) Workshop of the Committee that was held from 14th to 17th January 2024. The report to be considered by the Committee. Once adopted, the report will be Tabled in the Assembly.

2.10 SECTORAL COMMITTEE IN ICT AND ENERGY

The Committee reported to have considered the following business in the course of the period under review:

2.10.1 BILLS, LEGISLATIVE PROPOSALS & POLICY

On Bills, Legislative Proposals & Policy, the Committee reported as follows:

No.	Subject	Status
1.	Development of the Nairobi City County Broadcast Services Bill, 2024. a) The Gubernatorial Digital Press and Print Unit; b) Directorate of Radio and TV Broadcast; and, d) Directorate of Customer Service and Complaints;	The Legislative Proposal was deliberated and approved by the Committee. Proposal initiated for Speaker's Approval pursuant to Standing Order No. 125
2.	Development of the Nairobi City County Access to information Bill, 2024	The Legislative Proposal is pending waiting approval by the Committee.
3.	Consideration of the Nairobi City County ICT Policy	The Policy Was tabled before the Committee and the Executive Sector shall be appearing before the Committee in the oncoming retreat to give their views and justifications

2.10.2 MOTIONS

The Committee deliberated and resolved to introduce a Motion in the Assembly on establishment of a Nairobi City County Broadcast Service Policy under the sponsorship of Hon. Joyce Muthoni. The Motion was adopted by the Assembly.

2.10.3 INQUIRY AND SITE INSPECTION VISITS

The Committee reported to have passed a resolution to inquire into inquiry into the Automation of the County Revenue and Non-Revenue Systems. However, the same was adopted by the Assembly which established an Ad hoc Committee to inquiry comprehensively into revenue matters in the County.

2.10.4 COMMITTEE REPORTS

During the period under review, the Committee compiled reports as tabulated below:

Second Session Committee Reports			
No.	Report	Report Status	Implementa tion
1.	Report on the consideration of the County Annual Development Plan (ADP) 2024/2025	Submitted to Budget Committee	Considered
2.	Report on the consideration of the Legislative Proposal for the introduction of the Nairobi City County Broadcast Services Bill, 2024	Submitted to the Office of the Speaker for committal to budget committee (Money Bill)	Considered
3.	Report on the consideration of the draft ICT Policy	Pending the Executive Sector's views	Underway
4.	Committee workshop report held from 7 th to 10 th December 2023 in Nakuru County	Awaiting final review and adoption	Underway

2.10.5 COMMITTEE CHALLENGES

The Committee reported the following challenges in the course of discharging its mandate:

- i) Lack of a substantive Chief Officer under the Energy sub-Sector has made it difficult for the Sector to champion energy interventions and projects;
- ii) Vacancy in the Digital Economy and Start Ups Sub-Sector following the resignation of the then Chief Officer, hence need for recruitment;
- iii) Due to budgetary constraints limiting Committee capacity building activates and benchmarking; and
- iv) Lack of automation and Digitization of Committee operations amidst the advocacy by the Committee toward a digital and smart Nairobi vision.

2.11 SECTORAL COMMITTEE ON CHILDREN, EARLY CHILDHOOD EDUCATION AND VOCATIONAL TRAINING

The Committee reported to have conducted the following business in the course of the period under review:

2.11.1 WORKSHOPS

The Committee held Four (4) workshop as follows: -

NO.	DATE	PURPOSE	VENUE	STATUS
1.	27 th to 30 th March,2023	Capacity Building and Committee Mandate and Budget making process	Maxland Hotel, Kiambu.	Report tabled
2.	27 th to 30 th May, 2023	Pre-publication scrutiny of Bills	Maxland Hotel, Kiambu.	Report tabled
3.	6 th to 9 th September, 2023	Joint induction workshop with the County Education Sector.	Travelers Beach Hotel, Mombasa	Reported
4.	18 th to 21 st September, 2023	Scrutiny of draft Nairobi City County Children Protection and Safe Guarding Policy	Muthu Nyali Beach Hotel, Mombasa County	Pending
5.	12 th to 15 th December, 2023	Scrutiny of the draft Nairobi City County Childcare Facilities regulations	Lake Naivasha Muthu Hotel, Naivasha.	Pending

2.11.2 REPORTS

The Committee reported to have compiled the following reports that are at various stages of consideration:

- i) Report on the Committee second induction workshop held from 27th to 30th March 2023 at Maxland Hotel, Kiambu (Tabled);
- ii) Report on the examination of the County Integrated Development Plan 2022 – 2027 and County Annual Development Plan 2023/2024;
- iii) Report on the examination of the County Fiscal Strategy Paper 2023/2024;
- iv) 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);
- v) Report on the Committee Joint induction workshop with Executive Education Sector held from 6th to 9th September 2023 at Travellers Beach Hotel, Mombasa;
- vi) Report on the examination of the County Budget Estimates for the FY 2023/2024;

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- vii) Report on the workshop held from 27th to 30th May, 2023 at Maxland Hotel, Kiambu County;
 - viii) Report on the workshop held from 18th to 21st September, 2023 at Muthu Nyali Beach Hotel, Mombasa County;
 - ix) Report on the examination of the County Annual Development Plan 2024/25; and
 - x) Report on the workshop held from 12th to 15th December 2023.

2.11.3 SITE INSPECTION VISIT

The Committee reported to have 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. The Committee also visited Ainsworthy Primary School in Starehe Sub-County and CBO Academy in Kawangware.

2.11.4 MOTIONS

During the period under review, the Chairperson of the Committee Moved a Motion for the County Executive to develop Policy and programmes on Child headed households within the County.

2.11.5 STATEMENTS

The Committee reported to have considered one (1) statement that was requested by Hon. Mark Thiga, MCA on issuance bursary cheques for the Third term which was responded to.

2.11.6 BILLS, REGULATIONS

The Committee reported that the following documents were referred to it for scrutiny and consideration:

- i) The Nairobi City County Early Childhood Development and Education Bill;
- ii) The Nairobi City County Technical and Vocational Training Bill; and
- iii) The Nairobi City County Childcare Facilities Regulations.

2.11.7 CHALLENGES

The Committee reported the following challenges: -

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

2.12 SECTORAL COMMITTEE ON JUSTICE AND LEGAL AFFAIRS

The Committee reported to have considered the following business in the course of the period under review:

2.11.1 INQUIRIES

The Committee did not undertake any inquiry during the period under review. However, the Committee held a meeting with the County Public Service Board and the Chief Officer for Security and Compliance to deliberate on the expiry of contracts for enforcement officers recruited by the Nairobi Metropolitan Services and made several observations. It was then proposed that an inquiry be conducted on the matter.

2.12.2 POLICY DOCUMENTS

The Committee reported to have held a workshop jointly with the Executive to deliberate on review of the Nairobi City County Inspectorate Standing Orders.

2.12.3 REPORTS

The Committee reported to have considered the following Workshop Reports:

S/N	DATE OF THE WORKSHOP	OBJECTIVE OF THE WORKSHOP	STATUS OF THE REPORT
1	24 th to 27 th November, 2022	First Induction of Members of the Committee	Tabled in the Assembly
2	9 th to 12 th March, 2023	Second Induction of Members of the Committee	Tabled in the Assembly
3	28 th to 31 st May, 2023	To review the Nairobi City County Inspectorate Service Act, 2017 To review the Nairobi City County Office of the County Attorney Act, 2017	Tabled in the Assembly
4	7 th to 10 th September, 2023	Training Members on policy / bill making process Training Members on ethics / protocol for State officers	Draft report forwarded for review
5	12 th to 15 th December, 2023	Review of the Nairobi City County Inspectorate Service Act, 2017 Review of the Nairobi City County Office of the County Attorney Act, 2017	Draft report prepared for review

- i) 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 Count. Response was given;

- ii) Statement requested by Hon. Mwaniki Kwenya, MCA regarding harassment of hawkers operating within the Central Business District in the County Response was given;
- iii) Statement requested by Hon. Robert Alai, MCA regarding a Taskforce formed by the County Executive to inquire into the issue of pending bills under the Legal Department 22nd June, 2023. The response was submitted was not satisfactory;
- iv) Statement requested by Hon. Nasra Nanda, MCA regarding the operations of the City Magistrate Court in Nairobi City County and offences executed. The response was given;
- v) Statement requested by Hon. Nicholas Juma, MCA regarding the illegal release of various vehicles from the car impound yard leading to immense loss of County revenue collection. The response was given; and
- vi) Statement requested by Hon. Redson Onyango, MCA regarding status of the City Courts, staffers and the revenues collected by the City Courts since August, 2022.

2.12.4 OTHER 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 to deliberate on the status of the reported crimes. The resolution of the meeting was that the Sector submits Quarterly Crime reports indicating the outcome of cases under investigation which are constantly pending. However, the Sector did not submit any Quarterly report during the period under review.

2.12.5 CHALLENGES

The Committee reported that the delay by the County Executive to provide comprehensive responses to Committee requested was affected its performance.

2.13 SELECT COMMITTEE ON WARD DEVELOPMENT FUND

The Committee reported to have considered the following business in the course of the period under review:

2.13.1 SITTINGS

The Committee reported to have held 30 meetings to deliberate on various issues within its mandate including meetings with the Chief Executive Officer for Wards Development Fund, County Attorney and other officers. The Committee conducted four (4) workshops in Mombasa County and Nakuru County whose reports are at various stages of processing.

2.13.2 STATEMENTS

On Statements, the Committee considered two (2) statement requests as follows:

- i) Statement requested by Hon. Kennedy Oyugi, MCA regarding the status of completed projects across the city particularly Nyayo-Highrise Ward. The response was given.

- ii) Statement requested by Hon. Peter Maina, MCA regarding dilapidated roads in the County specifically on Ruthimitu Mixed Kwale Links Road in Uthiru/Ruthimitu Ward. Response was given.

2.13.3 REPORTS ON BUDGET DOCUMENTS AND WORKSHOPS

The Committee reported to have compiled the following reports:

- i) Report of the Select Committee on Ward Development retreat on deliberation on implementation of the County Wards Development Fund Act, 2014, challenges and proposed amendments to the Act held from Sunday 14th to Wednesday 17th May, 2023 at Maxland Hotel, Kiambu County;
- ii) Report of the Select Committee on Wards Development Fund retreat on Parliamentary (Assembly) Etiquette held Sunday 3rd to Wednesday 6th September, 2023 at Muthu Hotel, Mombasa County;
- iii) Report of the Select Committee on Wards Development Fund retreat on the overview of completed and pending projects of the Ward Development Fund and other related issues held from Thursday 9th to Sunday 12th November, 2023 at Epashikino Hotel, Nakuru County;
- iv) Report on the examination of County Integrated Development Plan for the year 2023-2027 and the Annual Development Plan for the year 2023-2024;
- v) Report on the examination of the County Fiscal Strategy Paper for the year 2023/24;
- vi) Report on the examination of Budget Estimates for the FY 2023-2024; and
- vii) Report on the County Annual Development Plan (CADP) for the FY 2024-2025.

2.13.4 CHALLENGES

The Committee reported the following challenges that affected its effectiveness in discharge of its mandate:

- i) Incomplete information and delay by the Executive to respond to Committee requests, especially statement requests.
- ii) Failure by the County Executive to implement resolutions and recommendations of the Committee;
- iii) Failure to adhere to the committee work plans due to upcoming business in between the stipulated time;
- iv) Persistent breakdown of printers; and
- v) Delays in processing /payment of Members and secretariat per diems leading to non-attendance.

2.14 SECTORAL COMMITTEE ON ENVIRONMENT AND NATURAL RESOURCES

The Committee reported to have considered the following business in the course of the period under review:

2.14.1 BILLS

The Committee reported to have considered the Nairobi City County Climate Change Management Bill, 2023.

2.14.2 PETITIONS

The Committee considered the following Petitions:

- i) Petition by Kilimani residents regarding public nuisance by Oystre restaurant; and
- ii) Petition by Dam Estate in Langata residents regarding noise pollution and land grabbing by Helicopter Church

2.14.3 STATEMENTS

The committee reported to have considered thirteen (13) Statements as summarized below:

NO.	Statement	Status
1.	Statement requested by Hon. Peter Mwangi, MCA regarding the County plans on mitigation of effects of climate change.	Responded to
2.	Statement requested by Hon. Redson Otieno, MCA regarding regulation of garbage collection and disposal in the County	Responded to
3.	Statement requested by Hon. Jared Akama, MCA, regarding outstanding payments to garbage contractors	Responded to
4.	Statement requested by Hon. Joseph Ndungu, MCA regarding noise pollution from Club Pipes in Clay City Ward	Responded to
5.	Statement requested by Hon. Anthony Kimemia, MCA regarding County Government preparedness on climate action change.	Responded to
6.	Statement requested by Hon. Emmy Khatemeshi, MCA regarding ongoing beautification programs along roads in Viwandani Ward by private entities.	Responded to

7.	Statement requested by Hon. Carrington Heho, MCA regarding air pollution in the County and in particular by industries located in Njiru Ward	Response submitted
8.	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
9.	Statement requested by Hon. Abel Atito, MCA regarding air pollution from industries and factories especially in Industrial Area and Baba Dogo Ward	Response submitted
10	Statement requested by Hon. Thuo Fiunifui, MCA regarding noise pollution from Club Pipes in Clay City Ward	Responded to
11.	Statement requested by Hon. Waithera Chege, MCA regarding cleaning of streets and garbage collection services within the County and specifically in Nairobi South Ward.	Response submitted
12	Statement requested by Hon. Robert Alai, MCA regarding alleged irregular felling of trees in the County, specifically in Kileleshwa Ward	Not Responded to
13.	Statement requested by Hon. Maurice Ochieng, MCA regarding environmental degradation activities along Kiambu Road and next to Karura forest by Rhombus Concrete Company.	Not Responded to

2.14.4 REPORTS ON COMMITTEE ON WORKSHOPS

The Committee held three (3) workshops

Subject Matter	Dates	Expected date of tabling report & Assembly Resolution	Current Status
16 th to 17 th March, 2023	Members 2 nd Induction	Maxland Hotel, Kiambu	Workshop report tabled in the Assembly

21 st to 24 th May, 2023	Members 3 rd Induction	Maxland Hotel, Kiambu	Workshop report tabled in the Assembly
5 th to 8 th October, 2023	Consideration of the Nairobi City County Climate Change Management Bill 2023	Muthu Hotel, Mombasa	Workshop report tabled in the Assembly

2.14.5 CHALLENGES

The Committee experienced the following challenges during the period:

- i) Delay by the County Executive to submit timely and satisfactory reports and information as requested by the Committee; and
- ii) Members leaving the meetings before adjournment to attend other meetings, hence diluting the level of debate and input by Members.

2.15 SELECT COMMITTEE ON PUBLIC INVESTMENTS

The Committee reported to have considered the following business during the period under review:

2.15.1 SITTINGS

The Committee reported to have held 50 sittings and conducted four workshops in Mombasa County and Naivasha County to review matters within their mandate.

2.15.2 WORKSHOPS/RETREATS

During the period under consideration, the committee generated the following reports:

	DATE	OBJECTIVE	STATUS
1.	(3 rd Quarter Retreat) - Thursday 2 nd to Sunday 5 th March, 2023 at Maxland Hotel, Kiambu County.	Consideration and adoption of the Committee report on the report of the Auditor General on Nairobi City Water and Sewerage Company Ltd. for the FY ended June 30, 2018.	Report Tabled in the Assembly
2.	(4 th Quarter Retreat) - Sunday 14 th to Wednesday 17 th May, 2023 at Maxland	- Briefing by OAG on the Auditor-General's report of the Nairobi City Water Sewerage Company Ltd for the year ending June 2021;	Report was adopted by the Committee

	Hotel, Kiambu County.	- Report Writing.	
3.	(1 st Quarter Retreat) - Sunday 3 rd to Wednesday 6 th September, 2023 at Muthu Beach Hotel, Mombasa County.	- Consideration of the Auditor – General’s on the Financial Statements of the Nairobi City Water Sewerage Company Ltd for the FY ended 30 th June 2022.	Report was adopted by the Committee
4.	(2 nd Quarter Retreat) - Thursday 30 th to Sunday 3 rd December, 2023 at lake Naivasha Resort, Naivasha, Nakuru County.	- Consideration of Management response to the report of the Auditor - General on the Financial Statements of the Nairobi City Water Sewerage Company Ltd for the year ending 30 th June 2022.	Report was dopted by the Committee

2.15.3 AUDIT REPORTS

The Committee reported to have received the following reports of the Auditor General:

- i) Report on Auditor-General’s report of Nairobi City Water and Sewerage Company Ltd. for the FY ended 30th June, 2018. The Report was Tabled in the Assembly on 23rd March, 2023.
- ii) Auditor-General’s report on the Nairobi City Water and Sewerage Company Ltd. for the FY ended 30th June, 2021 on Nairobi City Water and Sewerage Company Ltd. Consideration by the Committee was ongoing; and
- iii) Auditor-General’s report on the Nairobi City Water and Sewerage Company Ltd. for the FY ended 30th July, 2022. Consideration by the Committee was ongoing.

2.15.2 SITE INSPECTION VISIT

During the period under review, the Committee undertook site inspection visit to various Nairobi Water Outposts. The said site visit was held from Monday, 15th January, to Saturday, 20th January, 2024. The report was adopted by the Committee and was awaiting to be Tabled in the Assembly.

2.15.3 CHALLENGES

The Committee reported lack of an external Auditor to brief the Committee with regards to Auditor General’s reports.

2.16 SECTORAL COMMITTEE ON TRADE, TORURISM AND COOPERATIVES

The Committee reported to have considered the following business in the course of the period under review:

2.16.1 SITTINGS

The Committee reported to have held 45 sittings to consider various business in accordance with its mandate.

2.16.2 INVESTIGATION AND SITE INSPECTION VISITS

The Committee reported to have conducted two (2) site inspection visits as indicted below:

i) **Site visit to City Park Market Karura Ward**

A statement was requested from the Committee by Hon. Fiunifiu Thuo, MCA regarding a private wholesale and retail food market that is alleged to be operating illegally in pop in market and Diamond plaza in Karura Ward. Accordingly, the Committee conducted a site visit to gather information on the same. The Committee compiled a report and tabled it in the Assembly.

ii) **Site visit to Umash Nairobi West Ward**

The Committee conducted a site inspection visit to Umash so as to investigate alleged grabbed public land developed by a private developer. It is alleged that the land belonged to the defunct City Council and had been set aside for establishment of a market. The Committee is concluding on the report that would be Tabled in the Assembly.

2.16.3 STATEMENTS

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

	REQUESTED BY	DATE	DESCRIPTION	STATUS
1.	Hon. Fiunifiu Thuo, MCA	3 rd November 2022	Regarding Private wholesale and retail food market that is alleged to be operating illegally at the City Park	Response given to the Assembly
2.	Hon. Kennedy Oyugi, MCA	16 th March, 2023	Regarding declining revenue collection from markets	Response received from the Exectuive
3.	Hon. Nicholas Okwatcho, MCA	2 nd June, 2023	Regarding re-construction of Eastleigh market in Eastleigh North Ward	Response received from the Exectuive
4.	Hon. Joyce Muthoni, MCA	30 th November, 2023	Regarding banning of hawkers from operating within the Central Business District	Response received on 26 th January 2024 Ready for tabling
5.	Hon. Redson Onyango, MCA	21 st February, 2024	Regarding the decreasing revenue collected from	Waiting for response from the Executive

			the markets within the	
			County	

2.16.4 WORKSHOPS

The Committee reported to have undertaken the following workshops during the period under review:

- i) Induction workshop that was held from 10th to 13th November 2022. Report compiled, adopted by the Committee and Tabled in the Assembly on 1st December 2022;
- ii) Workshop of the Committee that was held from 16th to 19th March 2023 on the law making process, budget making process, to consider its pending business. The Report was Table in the Assembly;
- iii) (c) Workshop of the Committee that was held from 18th to 21st May 2023 on. The report for this Workshop has been compiled, adopted by the Committee. The report would be tabled on resumption from Recess in the Assembly; and
- iv) Workshop of the Committee that was held from 9th to 11th September 2023 on. The report for this Workshop has been compiled, adopted by the Committee. The report would be tabled on resumption from Recess in the Assembly.

2.16.5 VETTING OF NOMINEES

The Committee conducted vetting of two nominees for Chief Officers for Business and Hustler Opportunities and Tabled the report in the Assembly on 23rd December 2022.

2.16.6 PUBLIC PETITIONS

The Committee received a public Petition by Bishop Johanna King'ori Nguyo regarding illegal removal of originally recognized committee by Ms. Joyce Syengo, the County Director for Markets. The Committee met the stakeholders and compiled a report which has since been adopted. The report would be tabled in the Assembly on resumption from recess.

2.16.7 BILLS

The Committee received the Nairobi City County Betting Lotteries and Gaming Bill 2023 that was read for the first time on Tuesday 13th February 2024. Public participation would be conducted Wednesday 28th February, 2024 at Charter Hall City Hall Building.

2.16.8 CHALLENGES

- i) Members who request for Statements often are unavailable during consideration of the responses. This occasions delay in response to the Assembly; and
- ii) There is need for observation of the provisions of Standing Order 47 that guided how to dispose of Statements.

2.17 SECTORAL COMMITTEE ON WATER AND SANITATION

The Committee reported to have considered the following business in the course of the period under review:

2.17.1 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 th April, 2023	Response to statement was given
2.	Statement requested by Hon. Silas Matara, MCA regarding the drilling of seven (7) boreholes that were advertised through a tender on 6 th 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 to Statement was ready but 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 to Statement was ready but 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 th June, 2023	Response to statement was given and member satisfied
5.	Statement requested by Hon. Fiufiu, 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 th July, 2023	Response to statement given and member satisfied
6.	Statement requested by Hon. Eutychus Mukiri, MCA regarding perennial lack of water in the County and in particular in Kahawa Ward.	Responded to on 5 th April, 2023	Response to statement given and member satisfied

7.	Statement requested by Hon. Jeremiah Themedu, MCA regarding perennial lack of water challenges and rationing in the County particularly in Kayole Central Ward.	Responded to on 3rd October, 2023	Response to statement given and member satisfied
8.	Statement requested by Hon. Shadrack Machanje regarding the sewer system in the county especially Umoja 2 ward. According to the MCA there is a private developer on LR No. 964 opposite St. Veronica Catholic Church who had interfered with the approved sewerage system by channeling sewerage to other private residences which led to clogging and leakage of the sewerage system.	Responded to on 3rd October, 2023	Response to statement given and member satisfied
9.	Statement requested by Hon. Joyce Kamau, MCA regarding the high cost of piped water in the County.	Awaiting tabling	Response to statement ready to be given
10.	Statement requested by regarding the construction of sewer systems in the county particularly by a private entity along Thome shepherd Road, Marurui area in Roysambu ward.	Awaiting tabling	Response to statement ready to be given.
11.	Statement requested by regarding the stalled boreholes constructed in the County by the defunct Nairobi Metropolitan Services, particularly in Kiamaiko Ward	Correspondence done	Statement awaiting response from the Executive

2.17.2 COMMITTEE REPORTS

The Committee reported to have compiled the following reports on various business in line with its mandate:

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

NO.	REPORT	STATUS
1.	Report on the consideration of the Nairobi City County Integrated Development Plan for FY 2023-2027	Tabled in the Assembly
2.	Report on the consideration of the Nairobi City County Annual Development Plan for FY 2023-2024	Tabled in the Assembly
3.	Report on the consideration of the Nairobi City County Fiscal Strategy Paper (CFSP) for FY 2023/2024.	Tabled in the Assembly
4.	Report on the consideration of the Nairobi City County Budget Estimates for FY 2023/2024.	Tabled in the Assembly
5.	Report on the 2nd induction workshop held in held from 16th – 19th March, 2023 at the Maxland Hotel, Kiambu County.	Tabled in the Assembly
6.	Report on the consideration the draft Nairobi City County Water and Sewerage Services Bill, 2023workshop held in held from 21st – 24th MaY, 2023 at the Maxland Hotel, Kiambu County.	Report was ready for tabling in the Assembly

2.17.3 WORKSHOPS

The Committee held three (3) retreats as follows:

NO.	DATE	PURPOSE	VENUE	REPORT
1.	Thursday 16 th – Sunday 19 th March, 2023	Second Induction workshop	Maxland Hotel, Kiambu Hotel	Report tabled in the Assembly
2.	Sunday 21 st – Wednesday 24 th May, 2023	Consideration the draft Nairobi City County Water and Sewerage Services Bill, 2022.	Maxland Hotel, Kiambu County	Report ready to be tabled
3.	18th to 21st September, 2023	Consideration the draft Nairobi City County Water and Sewerage Services Bill, 2022.	Muthu Hotel, Mombasa County	Report being considered by the Committee

4.	30th November to 3rd December, 2023.	County Budget Review Outlook Paper FY 2022-2023 and Professional Etiquette, Protocol & Diplomacy for Assembly Members.	Epashikino Hotel, Nakuru Hotel	Report ready to be tabled
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2.17.4 CHALLENGES

The Committee reported that the following challenges affected its effective discharge of its mandate:

- i) Frequent lack of quorum to conduct Committee business;
- ii) The delay by the County Executive to submit timely and satisfactory reports, documents and information as requested by the Committee; and
- iii) The Executive delays in implementation of recommendations made by the Committee.

2.18 SELECT COMMITTEE ON APPOINTMENTS

The Committee reported to have compiled the following reports in respect to its mandate:

- i) Report on vetting for appointment, the nominees for County Executive Committee Members; and
- ii) Report on vetting for appointment, the nominee for County Secretary.

2.19 SECTORAL COMMITTEE ON LABOUR AND SOCIAL WELFARE

The Sectoral Committee on Labour and Social Welfare reported to have considered the following business in the course of the period under review:

2.19.1 SITTINGS

The Committee reported to have held 61 meetings with the County Executive and various stakeholders to consider a number of business. It also conducted four workshops in Mombasa County and Naivasha.

2.19.2 CONSIDERATION OF BILLS

The Committee reported to have considered the Nairobi City County Persons with Disabilities (Amendment) Bill, 2023.

2.19.3 PETITIONS

The Committee reported to have received and considered the following two Petitions:

- i) Petition by Kenya Medical Practitioners, Pharmacists and Dentists Union on comprehensive medical cover insurance for employees who are their Members in the Nairobi City County Government; and

- ii) Petition by Ms. Elizabeth Wanjiru, a former employee of the Nairobi City Water and Sewerage Company.

2.19.3 INQUIRY

The Committee reported to have conducted an inquiry on Ms. Hannah Karuthi on violation of bill of right of fair administration of 2015 by Nairobi City County Public Service Board in regard to career progression as a Medical Laboratory Technician.

2.19.4 STATEMENTS

The Committee reported to have received and processed the following Statements:

Requested by	Subject Matter	Date referred to the Committee	Expected date of tabling response	Current Status	Reasons for delay
Hon. Hashim Kamau, MCA	lack of medical insurance for county staff of Nairobi City County Executive	9/11/2022	23/11/2022	Pending	Responded and Ready for tabling
Hon. Emily Oduor, MCA	Interdiction of staffers serving in the Nairobi County Executive sector on Urban Planning	1/12/2022	15/02/2023	Pending	Responded and ready for tabling
Hon. Maurice Ochieng, MCA	The welfare of the staff of the county executive	29/06/2023	06/07/2023	Pending	Pending. Response received. Member not satisfied
Hon. Anthony Kiragu, MCA	Unprocedural re-appointment of the ten county executive committee member in charge of Education and Sports sector, one Ms. Janet Ouko during the second administration of the county government of Nairobi after her	27/07/2019	08/08/2023	Pending	Response deliberated. Deliberations ongoing with the County Secretary. Member and Committee found it unsatisfactory

	resignation from the said position				
Hon. Perpetua Mponjiwa, MCA	Status of the draft Nairobi City County Youth Policy	26/09/2023	10/10/2023	Pending	Response submitted but the CEC did not attend the meeting
Hon. Victor Omondi, MCA	Welfare of staff of County Executive	3/10/2023	24/10/2023	Pending	Response deliberated. Member and Committee found it unsatisfactory. Deliberations ongoing with the County Secretary
Hon. Silas Matara, MCA	Alleged absorption of employees under the defunct Nairobi Metropolitan Services by the County Executive	7/11/23	21/11/2023	Pending	Response submitted. Meeting rescheduled

2.19.4 CHALLENGES

The Committee reported the following Challenges:

- i) Delayed response to statements by the County Executive;
- ii) Delayed or lack of submission of Bills/Legislative Proposals/Policies by the County Executive for scrutiny and consideration;
- iii) Delay in facilitating Members with their per diem allowances on time for workshops; and
- iv) The Secretariat have encountered challenges of printing hiccups due to persistent failures with the printers.

2.20 SELECT COMMITTEE ON DELEGATED COUNTY LEGISLATION

In the course of the period under review, the Committee reported to have considered the following business:

2.20.1 REGULATIONS

The Committee reported to have considered the Nairobi City County Executive (State and Public Officers) Car Loan and Mortgage Scheme Fund Regulations 2023. However, in regards

to legislations passed by the County Assembly, the following Regulations are still pending with the County Executive:

NO	SECTOR	REGULATION
1.	GREEN NAIROBI(ENVIRONMENT, WATER, FOOD AND AGRICULTURE)	<ol style="list-style-type: none"> 1. Regulations on the Nairobi City County Urban Agriculture Promotion and Regulation Act, 2015 2. Regulations on the Nairobi City County Plastic Control, 2016 3. Regulations on The Nairobi City County Solid Waste Management Act, 2015 4. Regulations on The Nairobi City County Dog Control and Welfare Act, 2016 5. Regulations on The Nairobi City County Public Nuisance Act, 2020 6. Regulations on The Nairobi City County Air Quality Act, 2021
2.	TALENTS, SKILLS DEVELOPMENT AND CARE	<ol style="list-style-type: none"> 1. Regulations on The Nairobi City County Cultural Heritage Act, 2017 2. Regulations on The Alcoholic Drinks Control and Licensing Act, 2014 3. Regulations on The Nairobi City County Early Childhood Education Act, 2017 4. Regulations on The Nairobi City County Sports Management Act, 2017 5. Regulations on The Nairobi City County Disaster and Emergency Management Act, 2015 6. Regulations on The Nairobi City County Betting, Lotteries and Gaming Act, 2014 7. Regulations on The Nairobi City County Public Participation Act, 2015 8. Regulations on The Nairobi City County Child Care Facilities Act, 2017 9. Regulations on The Nairobi City County Prevention of Violent Extremism Act, 2021

		10. Regulations on The Nairobi City County Public Finance Management (Nairobi City County Bursary and Scholarship Fund Act 2021)
3.	BOROUGHs, ADMINISTRATION AND PERSONNEL	<ol style="list-style-type: none"> 1. Regulations on the Nairobi City County Inspectorate Service Act, 2017 2. Regulations on The Nairobi City County Office of the County Attorney Act, 2016
4.	BUILT ENVIRONMENT AND URBAN PLANNING	<ol style="list-style-type: none"> 1. Regulations on The Nairobi City County Neighborhood Associations Engagement Act, 2016 2. Regulations on Nairobi City County Outdoor Advertising and Signage Control and Regulations Act, 2018
5.	INCLUSIVITY, PUBLIC PARTICIPATION AND CUSTOMER SERVICE	<ol style="list-style-type: none"> 1. Regulations on The Sexual and Gender Violence Management and Control Act, 2021 2. Regulations on The Nairobi City County Persons with Disabilities Act, 2015
6.	GOVERNOR'S OFFICE	<ol style="list-style-type: none"> 1. Regulations on The Nairobi City County Flag and Other Symbols Act, 2013 2. Regulations on The Nairobi City County Office of the County Attorney Act, 2016 3. Regulations on The Nairobi City County Petition to County Assembly (Procedure) Act , 2015
7.	FINANCE AND ECONOMIC PLANNING	<ol style="list-style-type: none"> 1. Regulations on The Nairobi City County Wards Development Fund Act, 2013 2. Regulations on The Nairobi City County Tax Waivers Administration Act, 2018 3. Regulations on The Nairobi City County Revenue Administration Act, 2021 4. Regulations on The Nairobi City County

		Regulations on The Nairobi City County Executive (State and County Officers) Car Loan and Mortgage Scheme Fund Regulations 2023
8.	BUSINESS AND HUSTLER OPPORTUNITIES	<ol style="list-style-type: none"> 1. Regulations on The Nairobi City County Nairobi City County Trade Licensing Act, 2018 2. Regulations on The Nairobi City County Nairobi City County Corporations Act, 2019 3. Regulations on The Nairobi City County Nairobi City County Pop-Up Markets and Street Vendor Act, 2019
9.	HEALTH WELLNESS AND NUTRITION	<ol style="list-style-type: none"> 1. Regulations on Nairobi City County Tobacco Control Act, 2018 2. Regulations on Nairobi City County Community Health Services Act, 2019
		The Public Finance Management (Nairobi City County School Feeding Program Fund) Regulations, 2023
10.	MOBILITY AND WORKS	<ol style="list-style-type: none"> 1. Regulations on Nairobi City County Transport Act, 2019 2. Nairobi City County Sign or Billboards Permit) Regulations 2021 3. Nairobi City County (Public Transport Fare Table) Regulations, 2021 4. Nairobi City County Low Emissions Zones Regulations, 2021 5. Nairobi City County Motor Cycle Taxi (Boda Boda) Permit) Regulations, 2021 6. Nairobi City County Three Wheeled Motorcycle Taxi (Tuk Tuk) Regulations, 2021 7. Nairobi City County Car Parking Standards) Regulations, 2021 8. Nairobi City County (Congestion Charge) Regulations, 2021 9. Nairobi City County (Public Service Vehicle Terminal) Regulations, 2021

		10. Nairobi City County (County Road Reserves) Regulations, 2021 11. Nairobi City County (Permit to operate Public Transport) Regulations, 2021 12. Nairobi City County (Street Lighting) Regulations, 2021 13. Nairobi City County (Traffic Impact Assessment) Regulations, 2021 14. Nairobi City County (Truck Parking) Regulations, 2021 15. Nairobi City County (Public Utilities Work) Regulations, 2021 16. Nairobi City County (Record of Public Utilities) Regulations, 2021
11	INCLUSIVITY, PARTICIPATION AND CUSTOMER SERVICE	1. Regulations on the Nairobi City County sexual and gender based violence Management and control Act, 2021 2. Regulations on the Nairobi City County Persons with Disabilities Act, 2015

3.0 RESOLUTIONS OF THE COMMITTEE

S.NO	ISSUES	RESOLUTION	TIMELINE	RESPONSIBLE PERSON/ENTITY
1.	Pending Statements	The Hon. Speaker to guide Committees on dispensing with pending Statements in the Second Session (2023) by way of a Communication from the Chair.	28.2.2024	Hon. Speaker and Chairpersons
2.	Procedure for Statements	Standing Order to be amended to set timelines for consideration of Statements by Committees and the timelines for appearance of the Members who request Statements before Committees.	Within 2 months	Select Committee on Assembly Procedure and Rules

3.	Procedure for Statements	Standing Order to be amended to provide for “question hour” where CEC Members can appear and address emerging issues	Within 2 months	Select Committee on Assembly Procedure and Rules
4.	Administrative support to Committees	The Clerk to ensure that the existing multi-purpose printers in the Assembly are in proper operational condition awaiting purchase of new ones to enable Committee effectively conduct business	Continuous	The Clerk
5.	Pending PIC audit reports	The PIC Committee to seek leave of the Speaker for extension of for consideration and conclusion of reports. The Chair, however, is required to ensure that the reports are concluded expeditiously and observe timelines going forward	27.2.2024	Chairperson of PIC
6.	Delays Communication in Executive	<p>The Hon. Speaker to engage the H.E the governor regarding delays in marking of Assembly correspondences from the Office of the County Secretary to relevant CECs</p> <p>The Select Committee on Liaison to hold a meeting with the CS and the County Public Service Board and CEC for Finance on delays in dispatching of correspondences to Sectors and officers in acting positions</p>	Next Committee meeting	<p>Hon. Speaker</p> <p>Select Committee on Liaison</p>
7.	Tabling of Committee Reports	Chairpersons required to observe timelines provided for in Standing Orders and statutes in relation to processing of business	Continuous	Committee Chairpersons and Clerks of Committees
8.	Proposed transfer of WDF to Mobility and Works Sector	The Select Committee on WDF to hold a meeting with the CEO of WDF and CECM for Finance and Economic Planning to clarify on the proposed transfer of WDF to Mobility and Works.	In two weeks	Chairperson of WDF

9.	Budget for PAC	Liaison Committee approved that PAC be allocated more resources to undertake its business	Commencing the 3 rd quarter	Select Committee on Liaison
10.	Vice- Chairperson Select Committee on Delegated Committee	The Clerk is hereby authorized to facilitate the election of the Vice-Chairperson in accordance Standing Order 175 (3)	In the course of the week ending 1 st March 2024	The Clerk
11.	Attendance to Committee meetings and signing attendance	The Clerk required to ensure that officers working under him on enforce the requirement that only Members who attend meetings sign the attendance sheets. This should be closely supervised by the Clerk for compliance. The Clerk to put in place administrative supervisory and accountability system [booklet] for management of signing attendance for Committee meetings	Continuous	The Clerk and all Clerks of Committees
12.	Site inspection visits	Committee Chairs required to observe the laid down procedure whenever Committees resolve to conduct a site visits. This includes seeking approval of the Speaker, focus on the approve site to be visited and prior notification to the site/office/entity to be visited	Continuous	Committee Chairpersons and the Clerk
13.	Allocation of funds to Select and Sectoral Committees	The Select Committee on Liaison approved the schedule for allocation of resources to Assembly Committees	Approved	Select Committee on Liaison
14.	Allocation of funds to the Ad Hoc Committee on County Revenue Collection System and Administration	The Select Committee on Liaison approved the allocation of funds to the Ad Hoc Committee for conduct of report writing workshop for 5 nights.	Approved	Select Committee on Liaison

15.	Schedule for workshops	<p>The Select Committee on Liaison approved the 3rd Quarter schedule for workshop of Assembly Committees. The Schedule to be reviewed as need may arise with approval of the Liaison Committee.</p> <p>The Clerk is hereby given authority to re-align resource allocation to Committees as need may arise to facilitate conduct of business to demanding Committees</p>	Approved	Select Committee on Liaison
16.	Allocation of resources to the Women Caucus	The Caucus be considered for allocation of funds every quarter	Commencing 3 rd Quarter	Select Committee on Liaison

THE END