



DIRECTORATE OF PREVENTIVE SERVICES

**PROGRESS REPORT FOR THE MONTH OF
July 2013**

Strategic Objective	Activities	Specific tasks/inputs/sub-activities	Start Date	Expected Completion	Current status	Status Remarks as at July 31, 2013	Responsible Officer
THE KENYA INTEGRITY FORUM							
Strengthen partnership, coalitions and networks against corruption	National Leadership and Integrity Conference	Prepare the report of proceedings and conference resolutions and circulate to delegates.	June 2013	July 2013	Complete	<ul style="list-style-type: none"> •The Secretariat completed writing the report and resolutions. •Report and resolutions sent to the President and Deputy President and all presenters. 	KIF
	Regional Leadership and Integrity Forums	Organize regional leadership and integrity forums	August 2013	June 2014	ongoing	<ul style="list-style-type: none"> •The Secretariat has prepared a proposal and is being discussed for adaption and implementation. 	KIF
	Sectoral NACP Progress Reports and Work Plan Meetings	Preparation of Sector Progress Implementation Reports 2011/2012	July 2012	August 2013	Ongoing	<ul style="list-style-type: none"> •Finalizing the report ready for publication 	KIF
		NACP Progress Report, 2010 – 2011	2011/2012	Continuous	Ongoing	<ul style="list-style-type: none"> • Dissemination of the reports ongoing 	KIF
	Review of National Anti-Corruption Plan	Review of National Anti-Corruption Plan	July 2012	August 2013	Ongoing	<ul style="list-style-type: none"> • Consultations with the sectors still ongoing 	KIF
	Development of the National Integrity Plan	Prepare the NIP in collaboration with stakeholders	July 2013	April 2014	Ongoing	<ul style="list-style-type: none"> • The secretariat is finalizing a proposal to set up the technical and the Steering committees 	KIF
Other Activities							
	EACC structure	Consultative/				<ul style="list-style-type: none"> • One day forum at 	KIF

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	and job evaluation exercise	sensitization session by the Job Evaluation Team				KIF and comments from the meeting compiled and sent to the team	
	Corruption Risk Mapping	Attended a review meeting on the Report of Study on Corruption Risk Mapping in the Public Sector hosted by KEPSA	July 2013	July 2014	On-going	• Review on-going with a view to launch the report by August 2014	KIF
	Monitoring and Evaluation Training at AMREF	Participated in a month long training on Monitoring and Evaluation at AMREF	July 2013	July 2013	completed	• Draft report prepared	KIF
	Hosting of various forums in KIF	<p>KIF hosted a one day forum for Igoji teachers training college.</p> <p>KIF hosted a one day consultative forum with the Job Evaluation Team.</p> <p>KIF hosted a team of EACC staff appointed to incorporate suggestions on the Commissions structure suggested by the Job evaluation Team for 4 days.</p>					KIF

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		<p>KIF hosted a one week retreat for the preparation of the Commissions Strategic Plan.</p> <p>KIF Hosted the Team from prevention department to finalize pending examination reports.</p>					
DEPARTMENT OF PREVENTION							
	Conduct examinations to identify and seal corruption loopholes.	Finalization of the Examination Report into the systems policies, procedures and practices of the National Cereals and Produce Board (NCPB).	July 2013	July 2013	completed	<ul style="list-style-type: none"> The team revised the draft NCPB report to incorporate comments from the NCPB. The final report was submitted to Management for review and approval to officially forward the same to NCPB after which we shall engage the Board with a view to establishing the current status of implementation of the report 	Prevention
To reduce the prevalence of corruption and economic crime		Examination into the Systems, Policies, Procedures and Practices of the Kenya Institute of	June 2012	July 2013	The team finalized compilation of the Report	<ul style="list-style-type: none"> The Examination Report is ready for submission to Management 	Prevention

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		Education.					
		Examination on the disbursement and utilization of Free Primary Education (FPE).	October 2012	July 2013	Compilation of report is on-going	<ul style="list-style-type: none"> • Compilation of the report is on-going. The process was slowed down by the deployment of some of the Prevention officers to other Directorates. 	Prevention
		Compilation of the report of the Preliminary Assessment undertaken at the Mombasa Chief Magistrates Court to map out risk areas	June	August 2013	On-going	<ul style="list-style-type: none"> • The draft report was developed and submitted to the supervisor; The team is revising the draft report to incorporate proposals/comments from the supervisor 	Prevention
Enhance strategic partnerships	Coordinate implementation of the anti-corruption provisions under the Performance Contracts in public institutions	Analysis of quarterly Reports & Provision Advisory to public institutions on development of Corruption Prevention Plans for public institutions	July 2012	June 2013	On-going	<ul style="list-style-type: none"> • During the month under review, the department: • Provided advisory to 17 public institutions on corruption Prevention • corruption risk mapping; • Development of Corruption prevention Plans;. 	Prevention
		Review of the Performance Contracts guidelines for the	July 2013	August 2013	On-going	<ul style="list-style-type: none"> • Conference held; and conference report finalized • Proposed draft 	Prevention

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		FY 2013/14 and participation at the 3 annual Stakeholder conference				guidelines for 2013/14 developed	
		Review of guidelines for preparing Code of Conduct and Anti-Corruption Policy (ACP) Framework Guide to align then with the Constitution; the EACC Act and the Leadership and Integrity Act 2102	July 2013	August 2013	On-going	<ul style="list-style-type: none"> The 1st draft CoC guidelines have been developed Review of the ACP guidelines is ongoing Public institutions are required to develop/ revise their CoCs and Anti-Corruption Policies, and align them to the relevant statutes. The two guidelines will be posted on the website for reference by public institutions 	Prevention
		Review of the Code of Conduct and Anti-Corruption Policy for the National Social Security Fund (NSSF) - 26 th July		5 th August	On-going	<ul style="list-style-type: none"> The Department is reviewing the two documents. The Commission advised NSSF to revise their Code of Conduct and Anti-Corruption Policy and align them to the relevant statutes. NSSF will be required to develop an implementation plan for the Anti-Corruption Policy and submit to the EACC 	Prevention
		Advisory on	July 3 rd	4 th July 2013	On-going	<ul style="list-style-type: none"> The Commission 	Prevention

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		Corruption Prevention Strategies- for the REDD+ (Reducing Emissions from Deforestation and Forest Degradation) Kenya Strategy programme.				through the DOP has been providing advisory on corruption prevention to REDD+ programme which is an initiative under the Climate Change, coordinated by the Ministry off Environment & Natural Resources	
	Partnership with the National Construction Authority	A meeting was held between EACC & National Construction Authority; Draft proposals on areas of collaboration developed	June 2013		On-going	<ul style="list-style-type: none"> The meeting proposed areas of collaborations A Technical team comprised of officers from NCA and EACC was formed to further develop the proposals and implementation modalities 	Prevention
	Partnership programmes with the Private Sector	Development of the National Integrity Pact between the KAM; KEPSA members and public sector	June 2013	Aug 2013	On-going	<ul style="list-style-type: none"> A draft Integrity pact was developed. EACC, KAM & KEPSA will review the document before it is submitted to the respective agencies for further comments/inputs. members expect the pact to be ready for signing in the 2nd quarter of the FY Planning of awareness creation 	Prevention

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						among the KAM/KEPSA	
Enhance Capacity of institutions to enable them implement corruption prevention strategies	Conduct Capacity building programmes in public sector institutions	Corruption risk management programme for Sports Stadia Management Board	9 th July, 2013	9 th July, 2013	Completed	<ul style="list-style-type: none"> • 16 Senior Managers of the Sports Stadia Management Board attended the programme. The institution is required to undertake a corruption risk assessment and develop a management report and submit to EACC 	
		Corruption risk management programme for Machakos University College	16 th July 2013	16 th July 2013	Completed	<ul style="list-style-type: none"> • The programme was attended by the CEO and 28 HODs; the programme covered corruption risk assessment and management. The institution is required to undertake a corruption risk assessment and develop a management report and submit to EACC 	Prevention
		Organized for certificates for 342 officers trained as Integrity Assurance Officers from January – May 2012/2013	July 2013	July 2013	completed	<ul style="list-style-type: none"> • The certificates are ready and plans are underway to distribute the certificates to respective institutions 	Prevention
	Support to other functional areas	Development of strategic Plan 2013-2017	July 2013	July 2013	On-going	<ul style="list-style-type: none"> • Draft SP developed 	Prevention

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		Participation at the Strategic Planning workshop					
		Preparation of the Departmental 2012/13 annual report	July 2013	July 2013	Completed	<ul style="list-style-type: none"> The DOP annual report was forwarded to the Coordinator PS and the Annual report Committee. 	Prevention
		Participation in the meeting with Transparency International to deliberate on the amendments to EACC Act 2011 and Review of the Public Procurement and Disposal Act 2005.	July 2013	July 2013	On-going	<ul style="list-style-type: none"> TI proposed a number of amendments to the two Acts. CEO to appoint a technical team to deliberate on TIs proposals 	Prevention
		Participation in the short listing exercise for External applicants A report on the recommended applicants was submitted to management for consideration	July 2013	July 2013	Completed	<ul style="list-style-type: none"> The feedback from Management was given and the short listing team addressed all the issues raised in the report. 	Prevention
		Organized and participated in the ASK Nakuru National Show	July 2013	July 2013	Programme implemented	<ul style="list-style-type: none"> The show provided the Commission with an opportunity to create awareness on the mandate of the EACC; Compilation of the report is on-going 	Prevention

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DEPARTMENT OF EDUCATION							
Intensify anti-corruption, public education and awareness.	Develop Relevant IEC Materials	Wrote a proposal for approval to develop IEC Materials: <ul style="list-style-type: none"> • 10,000 copies of Simplified Anti-Corruption and Economic Crimes Act, • 7,000 copies of Simplified POEA, • 10,000 copies of Anticorruption Study Guides, • 50,000 ten types of assorted A2 size posters, • 1500 Polo T-shirts, • 700 caps • 5 Banners. 	July	September, 2013	Ongoing	<ul style="list-style-type: none"> • A proposal to develop relevant IEC Materials has been approved and awaits necessary procurement processes. 	Education
	Participate in Agricultural Shows of Kenya (ASK)	Wrote a proposal for approval to participate in Mombasa ASK show has been developed	July, 2013	2 nd September, 2013	Ongoing	<ul style="list-style-type: none"> • A proposal has been developed approval is being sought to enable implementation of this activity. 	Education
Promote ethics, integrity and corruption intolerance in public, private and civil society sectors	Mainstream anti-corruption, ethics and integrity in public, private and civil society sectors	Sensitize management and staff of the National Irrigation Board	17 th July, 2013	18 th July, 2013	Completed	<ul style="list-style-type: none"> • 40 members were trained 	Education
	Sensitization at National Drought Management	Sensitize NDMA staff in Nairobi & Nanyuki on	June 2013	4 th July 2013	Completed	<ul style="list-style-type: none"> • Trained members of staff of National Drought Management 	Education

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	Authority	workplace ethics, integrity and good governance.				Authority	
		Develop capacity of County Public Officers to promote good governance and integrity in the County Governments	July 2013	June 2014	On-going	<ul style="list-style-type: none"> Planning for implementation of the activity was underway. Held a meeting and allocated tasks among the team members. 	Education
	Train professionals with their affiliate umbrella institutions	Planning for the FIDA workshop scheduled for September 2013	July 2013	July 2013	Ongoing	<ul style="list-style-type: none"> Developing proposal 	Education
	Develop Faith Sector Anti-Corruption Programme working with umbrella institutions	Planning for the Training Workshop of pastors and elders of SDA church schedule for September 2013	July 2013	July 2013	Ongoing	<ul style="list-style-type: none"> Proposal for this activity being developed. 	Education
	Develop an Integrity Award Scheme	Plans underway for consultative and benchmarking meetings	July 2013	July 2013	Ongoing	<ul style="list-style-type: none"> Benchmarking stage 	Education
		Undertook logistical arrangements for a visit by Integrity Club Members of Egoji Teachers College to the Commission	12 th July 2013	12 th July 2013	Completed	<ul style="list-style-type: none"> 65 Integrity Club members from Egoji Teachers College were hosted by the Commission at the Kenya Integrity Forum. They were sensitized on anti-corruption, ethics, integrity and good governance. 	Education
						Commissioner Prof. J.	

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						Onsongo was present to welcome them.	
		Preparation to host visitors from <i>Trees for Peace Network</i> to the Commission to enhance partnership in the fight against corruption.	16 th July, 2013	16 th July, 2013	Completed	<ul style="list-style-type: none"> The Department hosted and sensitized 16 participants from <i>Trees for Peace Network</i>, who visited the Commission. 	Education
		Wrote proposal and draft letters for implementing school outreach clinics in Bungoma, Busia, Kericho and Uasin Gishu counties.	22 nd July 2013	June 2014	On-going	<ul style="list-style-type: none"> The proposal and Letters for schools outreach programme have been drafted and are at the Divisional approval stage. 	Education
		Sensitize new recruits of National Drought Management Authority (NMDA) on ethics, anti-corruption and integrity.	2 nd July 2013.	2 nd July 2013.	Completed	<ul style="list-style-type: none"> The Department sensitized 50 officers from the National Drought Management Authority (NMDA) at Laico Regency. 	Education
		Wrote proposal for approval to procure trophies, hold Consultative meetings with officials of National Music Festival, in preparation for the 2013 Festivals in Nakuru scheduled for 5 th -15 th August	12 th July 2013	15 th August 2013	On-going	<ul style="list-style-type: none"> The Department held consultative meetings with officials of National Music Festival and agreed on terms of partnerships during the Festivals. Proposal for the activity was approved and quotations have been received from 	Education

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		2013				various trophy suppliers. Two officers will represent the Commission at the event. The Secretary/Chief Executive Officer is invited to the Gala which is the grand finale of the Festival with presentations at State House, Nairobi.	
		Sensitizing officers from the Competition Authority of Kenya on anti-corruption, ethics and integrity.	29 th July 2013	30 th July 2013	Completed	<ul style="list-style-type: none"> The Department sensitized 20 participants from the Competition Authority of Kenya. The Authority plans training for the remaining staff. 	Education
	Develop anti-corruption curriculum for institutions of learning and training	Wrote proposal for approval, Invitation letters, and speeches, in preparation for the Launch of the <i>Manual for the Establishment of Integrity Clubs in institutions of Learning in Kenya</i> on a date yet to be confirmed.	15 th July 2013	9 th July 2013	On-going	<ul style="list-style-type: none"> The preparations were undertaken, however, the date for the launch remains indefinite pending approval from the Cabinet Secretary for Education who is the proposed Chief Guest. 	Education
		Reviewed Media Proposal by MEDEVA for the production of a TV Show –Student Parliament	25 th July 2013	29 th July 2013	Completed	<ul style="list-style-type: none"> Members of the Department reviewed the proposal for the production of students TV show and submitted to 	Education

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						Management for approval.	
Other Activities	Development of EACC structure and job evaluation exercise	Developed EACC organogram, job evaluation and other transition related activities	October 2012	June 2013	Completed	<ul style="list-style-type: none"> Members of the department participated in the Commission's Technical Committee to review EACC structure. 	Education
	Planned visit to the Commission by a delegation from National Integrity Agency of Romania.	Planning for the visit to the Commission.	29 th July 2013	30 th July 2013	Completed	<ul style="list-style-type: none"> The delegation toured the Commission and held a meeting with the Executive Management and Coordinators of Commission's Directorates. 	Education
	Participate in the Annual Report Preparation committee	Preparing the Annual Report 2012/2013	4 th July 2013	September 2013	Ongoing	<ul style="list-style-type: none"> First meeting underway and targets set 	Education
	Prequalification of suppliers of goods and services	Conducted due diligence	July 2013	August 2013	Ongoing	<ul style="list-style-type: none"> Due diligence 	Education
	Departmental Annual Report Writing	Wrote departmental Annual Report	June	3rd July, 2013	Completed	<ul style="list-style-type: none"> Members of the department wrote the Department Annual Report and submitted for consolidation 	Education
	Write Report on concluded Outreach Programme	Wrote a detailed report on the Outreach programme.	July	30 th August	Ongoing	<ul style="list-style-type: none"> Finalize Report on Regional Outreach programme held in Marsabit, Makueni and Isiolo 	Education
		Develop the Commissions Strategic Plan	22 nd July 2013	-	On-going	<ul style="list-style-type: none"> The Department participated in the Commission-wide development of 2014- 	Education

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						2017 Strategic Plan. The activity was held at Kenya Integrity Forum.	
	Stock taking exercise	Undertaking Stock Taking at the Commission.	25 th July, 2013	5 th September, 2013	Ongoing	<ul style="list-style-type: none"> Member of the department are involved in Commission wide Stock Taking exercise of Commission Assets and Consumables 	Education
	Participation at the Nakuru ASK Show	Participate at the Nakuru ASK show.	1 st July, 2013	7 th July, 2013	Completed	<ul style="list-style-type: none"> A member participated at the Nakuru ASK show, 2013 	Education
DEPARTMENT OF RESEARCH AND POLICY							
1. Promote targeted and integrated research on corruption & governance	Undertake broad based Governance Survey	Undertook the 2012 National Survey on Corruption and Ethics	August 2012	June 2013	On-going	<ul style="list-style-type: none"> Report has been published and 2000 copies delivered Dissemination of the report to follow. 	Research
		Undertook a baseline survey on corruption and ethics indicators	Oct 2011	June 2013	Ongoing	<ul style="list-style-type: none"> Report has been published and 2000 copies delivered Dissemination of the report to follow 	Research
	Carry out thematic and sectoral research study	Undertook thematic research focusing on the Land Sector	Dec 2010	August 2013	Completed	<ul style="list-style-type: none"> Dissemination of the Report to follow 	Research
		Undertook a study of corruption in the Judicial sector	May 2012	August 2013	Ongoing	<ul style="list-style-type: none"> 2nd dummy Report is being reviewed 	Research

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		Undertook a study of corruption in Public Procurement	Nov 2012	October 2013	Ongoing	• The data is being analyzed and a draft report is being developed	Research
2. Institutionalize a monitoring and evaluation system	Develop and operationalized a monitoring and evaluation system	Develop a monitoring and evaluation framework	July 2010	December 2013	Ongoing	• The Draft framework is to be aligned to the Strategic Plan and the Commission structure	Research
	Development of the Commission's Strategic plan	Organized One week retreat at KIF for the review of the Strategic Plan in the month of July, 2013.	March 2013	August 2013	Ongoing	• Finalizing the report in consultation with Departments	Research
3. Other Activities	Monitoring and Evaluation Training at AMREF	Participated in a month long training on Monitoring and Evaluation at AMREF	July 2013	July 2013	completed	• Draft report prepared	Research