

KITUI COUNTY COMMUNITY SCORE CARD

OVERVIEW

This is a community score card report of County projects that were funded by Kitui County Government. The audit took place between 19th June and 9th July 2019 and covered forty-eight (48) projects in nineteen (19) out of the forty (40) wards in Kitui County that were funded in the financial year 2018/19. The actual social auditing was undertaken by trained community social auditors while the role of the Council of Governors was mainly limited to facilitating the process and in partnership with the National Taxpayers Association, capacity building on social accountability and tools and practical training on how to administer social audit questionnaires.

The report is divided into four-part namely; The overview of the county development budget in the FY 2018/19; the social audit process as undertaken in Kitui County; The achievement realized through the social audit process and challenges experienced during implementation of the process and; a summary of findings and recommendations from the county projects audited.

Part 1: What is status of Kitui's county development budget?

Section 107 (b) states that 'over the medium term, a minimum of thirty percent of the county government's budget shall be allocated to development expenditure'. This was the case of Kitui county where according to the controller of budget, The County's FY 2018/19 Approved Budget was Kshs.11.78 billion, comprising of Kshs.6.81 billion (57.8 per cent) and Kshs.4.97 billion (42.2 per cent) allocation for recurrent and development expenditure respectively. In the first nine months, the controller of Budget approved withdrawal of Kshs. 6.7 billion with Kshs.2.04 million (30.2 per cent) for development activities.

Below is the list of development projects with the highest expenditure as at 31st March 2019

Table 3.49: Kitui County, List of Development Projects with the Highest Expenditure in First Nine Months of FY 2018/19

S/No.	Project Name	Project Location	Annual Project Budget (Kshs.)	Expenditure in First Nine Months (Kshs.)	Absorption Rate (%)
1	Mutendendea bridge, Kyamathyaka- Kwa Mulungu-Kathivo road	Kitui West	58,683,69	6,764,073	12.0
2	Consultancy services for bankable affordable housing.	Kitui Central	18,560,000	18,560,000	100
3	Improvement of Mandongoi-Kiseuni-Kaathini road	Kitui Rural	12,615,226	12,339,581	98
4	Construction of Outpatient ward at Mbitini Health Centre	Kitui Rural	10,652,488	10,652,488	100
5	Kolyani civil works	Mwingi Central	7,462,368	7,462,368	100
6	Supply of 38 Kab hive kits	Mwingi West	7,241,606	7,241,606	100
7	Improvement of C94 of Oxford-Cemetery-KMTC Road	Kitui Central	6,853,464	6,853,464	100
8	Mwathie pipeline extension	Kitui South	5,493,752	5,493,752	100
9	Construction of Yikisaaya polytechnic-Ndovoi Road	Kitui East	3,870,688	3,870,688	100
10	Supply and installation of plastic water tanks at Miwani and Ikutha hospitals	Mwingi West	3,414,800	3,414,800	100

Source: Kitui County Treasury

Part 2: Overview of the social audit in Kitui County

Kitui is the sixth largest County in Kenya by land area covering an area of approximately 30,496.4 square kilometers. The county is divided into eight (8) sub-counties which is further subdivided into forty (40) wards. There are 247 County villages established through the Kitui County Villages Act, 2015. The youth represent 23% of Kitui's population (271,026). Also, Kitui County had a proportion of 4.6 percent of persons with disabilities (22,994). Visual disability is the highest at 2.4 percent. In Kitui County 62.3 percent of persons with disability reported difficulty in engaging in economic activity. This calls for disability mainstreaming in all county government programs. (Kitui CIDP 2018-2022).

What is a social audit?

A social audit is a monitoring exercise used to systematically assess the progress of public development programs and are scrutinized with people's participation, including the marginalized and the poor. In the case of Kitui County, the social audit examined the aspects of the status of the project, management of finances, access to information, level of community involvement and project effectiveness. The social audit sought to evaluate how well public resources are being used and how to improve the performance of service delivery. It was an intervention that involved all stakeholders, especially the county through the Directors in charge of Budget, Health, Water, Education and Agriculture as well as ward and village administrators and the beneficiaries of the respective sector project.

The social audit findings will be used for the positive feedback and educational purposes, as detailed in the Ford Foundation advocacy guidelines, and not fault-finding, not for lobbying, legislative influence, propaganda or partisan activities, and to build a positive relationship between the County of Kitui and its residents who are beneficiaries of public services. In doing this, discussions, analysis, and interpretation of the assessment should come up with commonly accepted resolutions and commitment from all the stakeholders.



Ward Administrators and social auditors discussing the questionnaires

The major steps involved in a social audit:

Step 1: Context & stakeholder analysis - Stakeholders are those whose interests are affected by an issue or those whose activities strongly affect the same, who possess information, resources and expertise needed. The main purpose of stakeholder analysis is to understand and address local communities' needs, concerns and capacities.

Step 2: Establishing a baseline -Baseline data refers to information gathered before a project or initiative begins. It is used later to provide a comparison for assessing impact.

Step 3: Identifying community monitors - The selection process should be credible and the representatives should be reliable and interested in addressing the needs of the community.

Step 4: Training community monitors - Once selected/ identified, they are trained in monitoring skills such as analyzing project documents, comparing the actual project to the documents, taking photos of the project, verifying their findings as well as advocating for the resolution of problems.



Step 5: Selecting development projects to monitor based on;

- Project type-Decide on the type of development projects you wish to monitor e.g. roads, water supply, provision of health services, security etc
- Choose a sector-Health, Education etc.;
- Project status-At what stage do you want to start monitoring projects?
- No. of projects to assess; and
- Project value- Choose projects valued at or above a certain amount.

Step 6: Validation meeting with key relevant stakeholders - Once evidence is gathered, share the findings with key stakeholders in order to address any issues they have found. If problems with projects or services have been found, they propose solutions.

Step 7: Preparation of the final report - The report is a simple but powerful tool to provide public agencies with systematic feedback from users of public services. By collecting feedback on the

quality and adequacy of public services from actual users, the report provides a rigorous basis and a proactive agenda for communities, civil society organization or local governments to engage in a dialogue with service providers to improve the delivery of public services. A final report is prepared after incorporating the input from the duty bearers and other relevant stakeholders.

Step 8: Sharing the findings of the social audit in a public forum – Constructive Engagement

A formal arena for discussion might be appropriate for presenting the information before the people, as well as before the authorities and officials. Public forums must be conducted within the communities. Every effort should be made to ensure that communities can participate in the public forum. People should not be silenced at any point and women, the youth and persons with disabilities must be given opportunity to speak.

Step 9: Follow up of social audit findings - The action to be taken and resolutions made in public forum meeting should clearly document the key issue, the solution or the action to be taken and the time required to rectify the problem. The social audit team will check if the duty bearers have rectified the problems and adhered to the resolutions taken in the public forum meeting.

The actual process in Kitui county (From 19th June – 9th July 2019)

The process in Kitui began by identification and mobilization forums of twenty five (25) social auditors from the demographics of youth, women and persons living with disabilities community influencers. The list of education, health, roads, energy and; water and sanitation sector projects were availed by the County Government and the social auditors narrowed down and selected projects based on proximity to the wards they reside in.

The actual social audit was conducted by these social auditors' across the nineteen (19) wards in Kitui County using standard social audit questionnaire that was developed by National Taxpayers Association (NTA) and pretested during the training phase.

Information from the selected projects was collected from the assessment of the projects and project beneficiaries. The process also entailed taking photographs of each project that was audited. Upon completion of the auditing, the information was consolidated and analyzed by the Council of Governors (COG) technical staff and shared back to the auditors for verification before the public forum which will be factored and integrate in the final report to be presented to County on 15th August 2019.

Who was engaged in this audit?

Community members provided information to the social auditors in the course of data gathering regarding their participation of the various county projects.

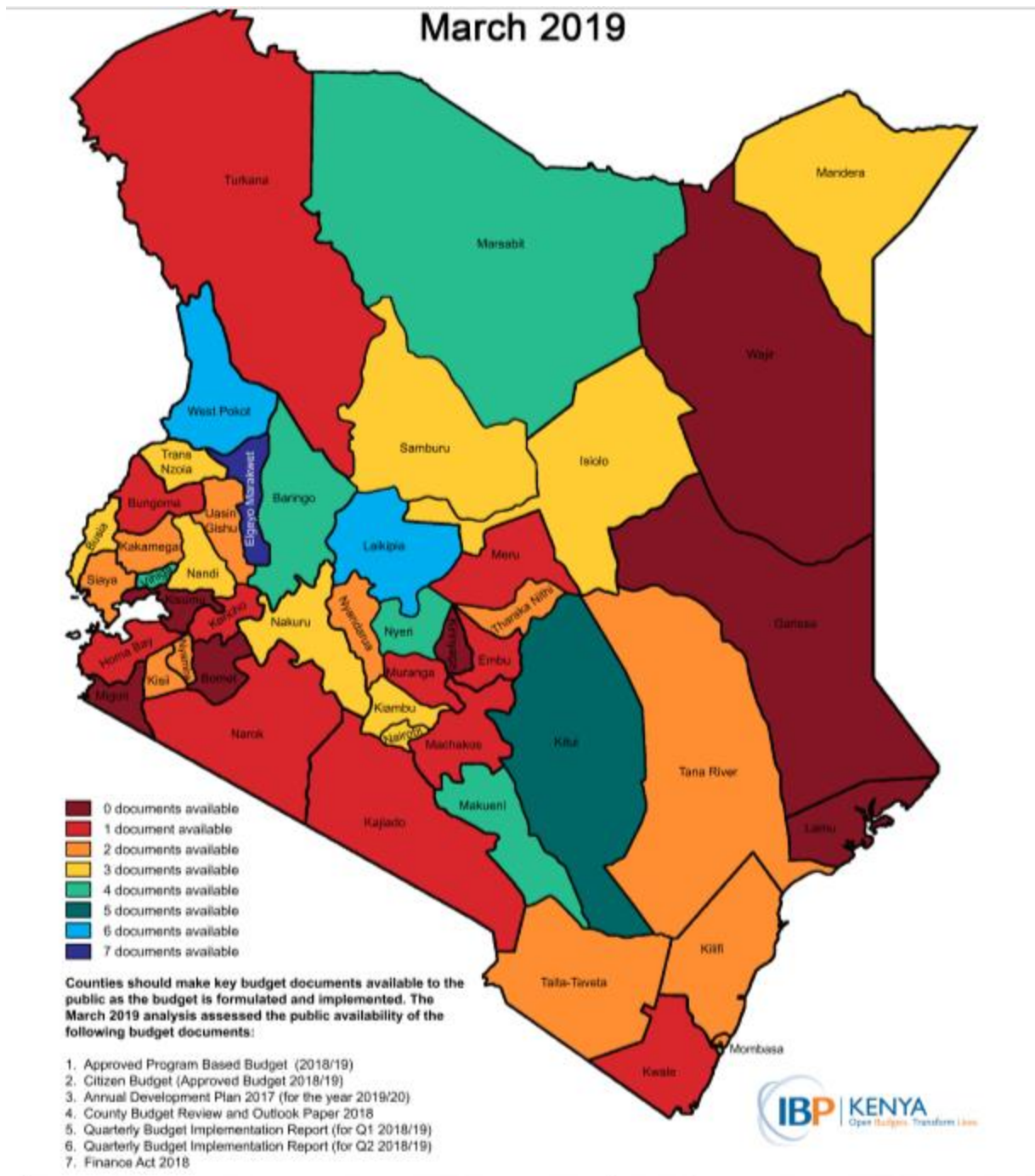
Social auditors: These are the twenty five (25) youth, women and persons living with disabilities community representatives who were trained by NTA and led in auditing of the nineteen (19) county development projects. Prior to this, they selected the projects to be audited and were involved in community mobilization, and will participate in the county based validation of this final report.

Ward Administration: The nineteen (19) ward administrators were involved in the communities' mobilization aided by community auditors who were personally introduced to them through introductory letters from the county. The ward administrators rendered legitimacy to the process and underscored the importance of collaboration.

Part 3: Achievements and challenges during the audit process

Achievements

Good access of information. This was a great milestone in the process of social auditing. Majority of the data on the projects were accessible through the county website. However, there is still room for improvement on decentralizing this budget information to the ward administrators who are on the ground as opposed to the county headquarter. An independent assessment carried out by International Budget Partnership (IBP) revealed that Kitui county as of March 2019, had five out of the 7 budget documents required by the public finance act 2012 (PFMA), published on their website. The auditors also revealed that despite being able to access the budget and evaluation reports of the project, they were unable to access feasibility studies, contracts awarded, bill of quantities and the annual report on the project.



Appreciation and adoption of social audit. Local communities and leaders especially ward administration have developed a strong interest in the social audit process as a means of public accountability. This has led to the projects being embraced and owned locally. Consequently there have been calls for social audit to extend to quarterly engagements in line with the county quarterly budget implementation reports.

Challenges met

Lack of public participation law to support and enforce community engagement in monitoring budget implementation: The lack of a framework to govern the conducting of public participation and civic education acts as a hindrance to active community participation in planning all to the way of monitoring and evaluation of projects.

Intensive nature of the social audit process: Social auditing is a dynamic process that requires absolute commitment of the part of the social auditors. The process also requires technical expertise mostly on pro-bono basis. The fact that the compensation is minimal and the limited time for carrying the social audit process often impacts their commitment thus making sustainability difficult.

Part 4: Summary of findings

Best practices:

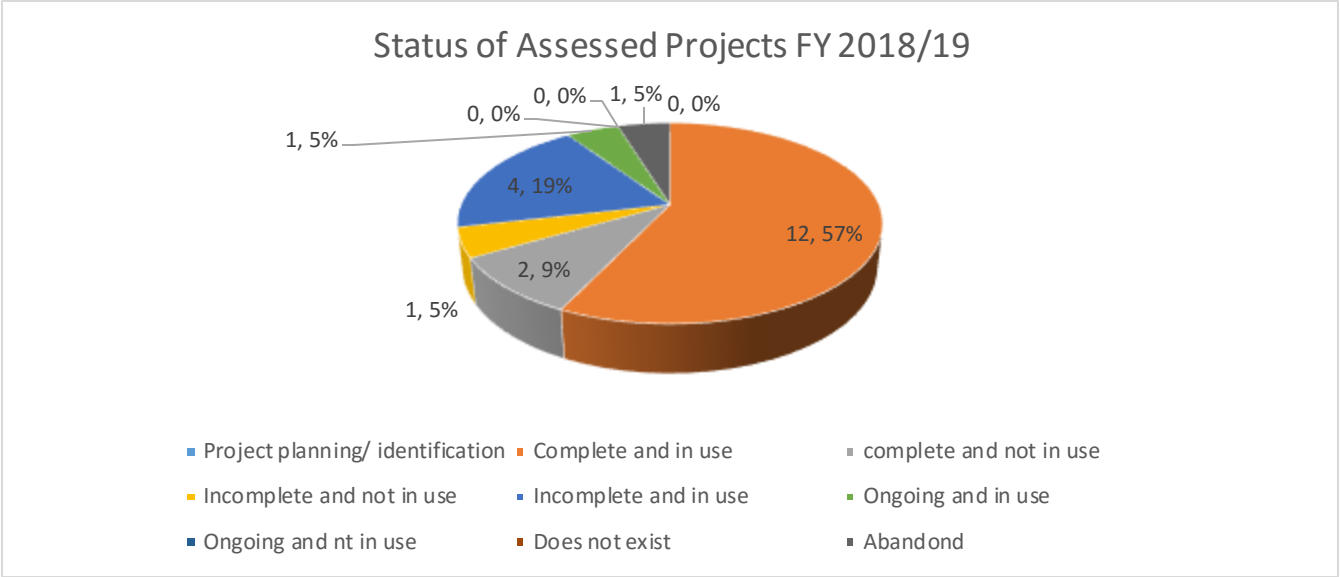
Community feels they own the projects. This is primary attributed to the community being involved in the priority setting and designing of the projects through public meetings. The community is also actively involved in project implementation which contributes to county responsiveness and community ownership.

Inclusivity of marginalized groups. Women, youth and persons living with disabilities are involved in the identification and implementation of projects through budget community meetings organized by the county. In addition, the projects assessed catered for the needs of these groups.

Communication and access to information: Equal halves of the beneficiaries interviewed identified that they learned about county projects through the local media in the local language and through public meeting organized by the county. This points to the county identifying the most effective communication in terms of reach, local radio, and leveraging on it in order to enhance access by the *Mwananchi*.

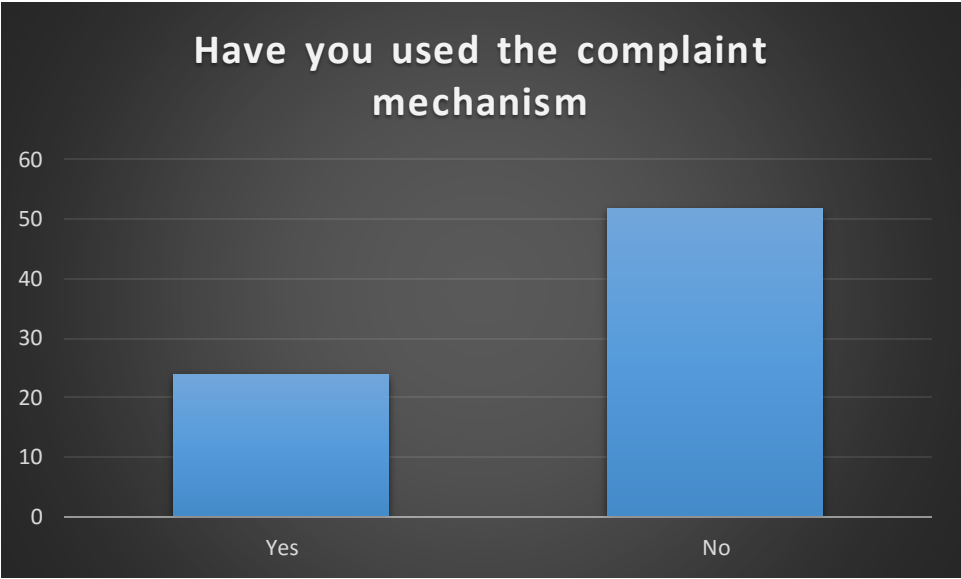
Adequate funding and proper disbursement of funds: The projects assessed revealed that the moneys allocated for the projects were fully disbursed. This attests to the proper planning and projections and the efficient disbursement of funds by the county treasury.

Use of complete projects: All the projects assessed received the funding that was budgeted for. This has resulted in the projects receiving sufficient, up to standard, construction materials and even being maintained after project completion.



Drawbacks:

Lack of a grievance redress mechanisms: The resident of Kitui County do not have a formal grievance portal formally air their concerns/complaints around the project and as a result are not able to receive feedback from the county on issues they have resolved. From the chart below, 55 percent of beneficiaries have not used a Kitui complaints system and those who did so informally.



Recommendations

Active involvement of communities in the projects implementation. This is an important means for building ownership and guarding against mismanagement and ‘incomplete’ projects. The use of Project Management Committee’s (PMCs) has been identified as a good practice adopted where they track budget and performance of a project. In most cases, a minimal stipend is paid to the committee members for running costs during the construction phase of the project.

Establishing and Raising awareness on the formal Grievance Redress Mechanisms is part and parcel of the machinery of any administration. No administration can claim to be accountable, responsive and user-friendly unless it has established an efficient and effective grievance redress mechanism.

The County Governments are required by sections 87(d), 88 and 89 of the County Governments Act, 2012 to establish a County complaints handling mechanism which provides an opportunity for the public to raise concerns and resolve them at the County level. Establishing a few of the legal requirements on grievance redress mechanisms will go a long way. Namely;

- Establishing a complaints committee to handle complaints - formal designation of existing county staff from each department to serve on the committee
- Designating a focal point officer (from existing staff) to receive, sort, forward and monitor complaints – categorize the complaints and have in place a formal procedure for actions to be taken on them (including how to maintain confidentiality)
- Having a simple complaints recording form/template that is available to the public to register complaints (maintains confidentiality)- *Annex 1*
- Having multiple channels available to launch complaints e.g. Telephone, toll-free numbers, email, website, fax, suggestion and anti-corruption boxes at the ward level.
- Having an up to date record of all complaints received and action taken on them

With all of these in place, the resident of Bomet County should be made aware of their existence and use hence the need of civic education on them at the lowest administrative level.

Communication should also be tailored to meet the needs of persons with disabilities, senior citizens, the marginalised and the less educated residents of Bomet County. Bomet County should consider communication in the following forms;

- i) Publications for persons with hearing impairments
- ii) Braille
- iii) Local language publications
- iv) Large print publications

Publishing of documents that are of interests to the public. Despite having in place majority documentation that are stipulated in the PFM act 2012, there needs to be greater accountability measures that Kitui county can institute. The making known by publishing feasibility studies, bill

of quantities, Kitui finance act and; project plans and contracts will go a long way to improve transparency and reduce opportunities for corruption by enhancing openness and accessibility by the public.

The development and use of a county public participation and civic education act 2019. One of the functions of County Governments is to coordinate and ensure the participation of communities in governance. The County Governments Act sections 100 and 101 provide that county governments should create an institutional framework for civic education. The Council of Governors over the last nine months has supported fifteen county governments to draft and advocate in county assemblies for the enactment of public participation and civic education acts.

Annex 1: Formal Complaints registration form

|.....County
 Complainants Self-Registration Form
 (To be completed in duplicate by the complainant)

Name of Complainant:.....

Address:

Phone number:

(Details of the complaint should be written on the next page. If there is insufficient space, attach extra sheets).

Detail of Complaint:

Supporting documentation (describe documents attached).....

Signed:
Date:.....

Appendix 1: Audited projects in Kitui County

Project name	Amount Awarded	Fund disbursement: Year	Fund disbursement: amount	Findings
Renovation and Roofing for staff room kwanzanzu primary school	735,380	2017/2018	735,380	<ul style="list-style-type: none"> - Incomplete and not in use - All documents were available for review (Needs assessment/Feasibility study, Project plans, Contract, Budget, Bill of quantity, Annual report and Evaluation report) - Community engagement in the project was well done and involved all beneficiary parties (Women, youth and PWDs) - The project is of importance to the community - The facility lacks; a toilet, perimeter fence, storage water tank and electricity.
Kwa Mwava Sand Dam	790,137	2017/2018	790,137	<ul style="list-style-type: none"> - Incomplete and not in use - Documents were available for review (Project plans, Contract, Budget, Bill of quantity, Annual report and Evaluation report) - Document not available for review was the Needs assessment/Feasibility study. - Community engagement in the project was well done and involved all beneficiary parties (Women, youth and PWDs) - Substandard materials/equipment/fittings were used in its construction - The community does not feel that it owns the project as it is incomplete.
2 Door Pit Latrine	296,784	2017/2018	296,784	<ul style="list-style-type: none"> - Complete and in use - Documents were available for review Budget - Document not available for review ; (Needs assessment/Feasibility study, Project plans, Bill of quantity, Annual

				<ul style="list-style-type: none"> report, Contract and Evaluation report) - Community engagement in the project was well done and involved all beneficiary parties (Women, youth and PWDs) - The project is of importance to the community
ECDE Class Room	998,000	2017/2018	1,000,000	<ul style="list-style-type: none"> - Incomplete and in use - All documents were available for review (Needs assessment/Feasibility study, Project plans, Contract, Budget, Bill of quantity, Annual report and Evaluation report) - Community engagement in the project was well done and involved all beneficiary parties (Women, youth and PWDs) - Substandard material/equipment/ fittings was used as the walls and floor have craked. - There is need for construction of a toilet for the centre.
Muthoni Primary Fence and Gate	949,410	2017/2018	949,410	<ul style="list-style-type: none"> - Incomplete and not in use - Document not available for review ; (Needs assessment/Feasibility study, Project plans, Annual report and Evaluation report) - Document not available for review were Bill of quantity - Community engagement in the project was well done and involved all beneficiary parties (Women, youth and PWDs) - Insufficient materials to complete the project - Project was abandoned
Fencing at Uvauta Pri. School	600,000		1,435,648	<ul style="list-style-type: none"> - Complete and in use - Document not available for review (Needs assessment/Feasibility study, Contract, Budget, Project plans, Bill of quantity, Annual report and Evaluation report) - The Community engagement in the project was well done and involved all

				<p>beneficiary parties (Women, youth and PWDs)</p> <ul style="list-style-type: none"> - The project is of importance to the community - Public participation was done partially
Fencing Mulluni Phase I	931,170	2018/2019	931,170	<ul style="list-style-type: none"> - Complete and in use - Document available for review (Project plans, Bill of quantity and Evaluation report) - Document not available for review (Needs assessment/Feasibility study, Contract, Budget and Annual report) - Community engagement in the project was well done and involved all beneficiary parties (Women, youth and PWDs) - Insufficient materials to complete the project - Project was abandoned - The project is of importance to the community - There is need for construction of a toilet for the centre
Installation of Water Pump	876,000	2017/2018	876,000	<ul style="list-style-type: none"> - Complete and in use - Documents not available for review (Needs assessment/Feasibility study, Project plans, Contract, Budget, Bill of quantity, Annual report and Evaluation report) - Community engagement in the project was well done and involved all beneficiary parties (Women, youth and PWDs) - Project was implemented effectively - The project is of importance to the community - The dispensary is not adequately equipped.
Pit Latrine	551,471	2017/2018	551,471	<ul style="list-style-type: none"> - Incomplete and not in use - All documents were available for review (Project plans, Contract, Budget, Bill of quantity and Evaluation report) - Documents not available for review (Needs assessment/Feasibility study and Annual report)

				<ul style="list-style-type: none"> - Community engagement in the project was well done and involved all beneficiary parties (Women, youth and PWDs) - Need for an additional maternity wing and construction of a toilet
Maiyuni ECDE Class	991,010	2017/2018	991,010	<ul style="list-style-type: none"> - Incomplete and not in use - All documents were available for review (Needs assessment/Feasibility study, Project plans, Contract, Budget, Bill of quantity and Evaluation report) - Documents not available for review; Annual report - Community engagement in the project was well done and involved all beneficiary parties (Women, youth and PWDs) - There is need for construction of a maternity wing, toilet and installation of a water tank. - Adequate supply of drugs is required.
Kuti School Kalundu Box Culvert				<ul style="list-style-type: none"> - Ongoing and not in use - Documents not available for review (Needs assessment/Feasibility study, Project plans, Budget, Contract, Bill of quantity, Annual report and Evaluation report) - Community engagement in the project was not done and did not involve the beneficiary parties (Women, youth and PWDs)
Instalation of LED Splar Street		2017/2018		<ul style="list-style-type: none"> - Complete and in use - Documents not available for review (Needs assessment/Feasibility study, Project plans, Contract, Budget, Bill of quantity, Annual report and Evaluation report) - Community engagement in the project was well done and involved all beneficiary parties (Women, youth and PWDs) - The project requires construction of toilets, furniture and installation of electricity.
FEA IPC Matua Sec School	320,000	2016/2017	320,000	<ul style="list-style-type: none"> - Complete and in use - No Documents were available for review (Needs assessment/Feasibility study, Project plans, Contract, Budget,

				<ul style="list-style-type: none"> - Bill of quantity, Annual report and Evaluation report) - Community engagement in the project was well done and involved all beneficiary parties (Women, youth and PWDs) - Substandard materials/ equipment/ fittings were used - There was environmental destruction-interference with the water stream.
Naivash-National Oil Road	39,000,000	2018/2019	39,000,000	<ul style="list-style-type: none"> - Ongoing and in use - Documents not available for review (Needs assessment/Feasibility study Project plans, Contract, Budget, Bill of quantity, Annual report and Evaluation report) - Community engagement in the project was well done and involved all beneficiary parties (Women, youth and PWDs) - The project is a priority to the Community. - Boda Boda riders requested for Shed
Pit Latrine	516,200	2018/2019	516,200	<ul style="list-style-type: none"> - Complete and in use - Documents not available for review (Needs assessment/Feasibility study, Bill of quantity, Project plans, Contract, Budget, Annual report and Evaluation report) - Community engagement in the project was well done and involved all beneficiary parties (Women, youth and PWDs) - The project is a priority to the Community
Kwa Philip Kali Earth Dam	6,799,052	2017/2018	6,799,052	<ul style="list-style-type: none"> - Incomplete and in use - Documents not available for review (Needs assessment/Feasibility study, Bill of quantity Project plans, Contract, Budget, Annual report and Evaluation report) - Community engagement in the project was well done and involved all beneficiary parties (Women, youth and PWDs) - .
Latrine	280,486	2018/2019	280,486	<ul style="list-style-type: none"> - Abandoned

				<ul style="list-style-type: none"> - No documents were available for review (Needs assessment/Feasibility study, Project plans, Contract, Budget, Bill of quantity, Annual report and Evaluation report) - Community engagement in the project was well done and involved all beneficiary parties (Women, youth and PWDs) - The project is a priority for the Community
Fencing and Gate Ground Leveling and Installation of Football and Volleyball Goalposts	3,953,692	2018/2019	3,953,692	<ul style="list-style-type: none"> - Incomplete and in use - Documents not available for review (Needs assessment/Feasibility study and Bill of quantity Project plans, Contract, Budget, Annual report and Evaluation report) - Community engagement in the project only involved Women, PWDs and youth were not involved
Sub Surface Sinking Well		2016/2017		<ul style="list-style-type: none"> - Complete and in use - Documents not available for review (Needs assessment/ Feasibility study, contract , Budget, Annual Report, Evaluation Report) - Documents available for review project plans and Bill of quantity - Community was involved in the project identification and implementation.
Ndaluni Market Flood Lights	1,050,000			<ul style="list-style-type: none"> - Complete and in use. - Documents not available for review (Needs assessment/ Feasibility study, project plans, contract , Budget, Bill of quantity, Annual Report) - Documents available for review- Evaluation Report - Community was involved in the project identification and implementation. - The project is a priority to the Community - Two solar panels were stolen in May 2019 that need repair - The land on which the project stands on was donated and does not yet belong to the government yet.
AIC Mbau Pri. School ECDE Classrooms	959,083	2017/2018	959,083	<ul style="list-style-type: none"> - Complete and in use - Documents not available for review (Needs assessment/ Feasibility study,

				<ul style="list-style-type: none"> - project plans, contract , Budget, Bill of quantity and Annual Report) - Document available for review- Evaluation Report - Community was involved in the project identification and implementation. - Substandard materials/ equipment/ fittings - The project is a priority to the Community - There is need for employment of a PP1 and PP2 teacher - Need government assistance to secure title deed for the school - Need for a water tank for clean water
ECDE Classroom Syongoni Primary School	934,025	2017/2018	934,025	<ul style="list-style-type: none"> - Incomplete and in use - Documents not available for review (Needs assessment/ Feasibility study, project plans, contract , Budget, Annual Report, Evaluation Report) - Documents available for review Bill of quantity - Community was involved in the project identification and implementation. - The project is a priority to the Community - There is need for installation of a water tank
Kakululo Borehole				<ul style="list-style-type: none"> - Complete and in use - Documents not available for review (Needs assessment/ Feasibility study, project plans, Budget, Evaluation Report contract, Bill of quantity and Annual Report) - Community was not involved in the project identification and implementation. - Substandard materials/ equipment/ fittings - The project is a priority to the Community
Levelling of Mukundaa Playground	992,433	2017/2018	992,433	<ul style="list-style-type: none"> - Complete and in use - Documents not available for review (Needs assessment/ Feasibility study, project plans, Budget, Evaluation Report) - Documents available for review (contract, Bill of quantity and Annual Report)

				<ul style="list-style-type: none"> - Community was involved in the project identification and implementation.
Kyambevo ECDE Classroom	996,700	2017/2018	996,700	<ul style="list-style-type: none"> - Ongoing and not in use - Documents not available for review (Needs assessment/ Feasibility study, project plans, contract , Budget, Bill of quantity, Annual Report, Evaluation Report) - Documents available for review Budget - Community was involved in the project identification and implementation. - The project is a priority to the Community - inaccessibility of the project – No road
Water Kisok & Latrine	485,190	2017/2018	485,190	<ul style="list-style-type: none"> - Complete and in use - Documents not available for review (Needs assessment/ Feasibility study, project plans, contract , Budget, Bill of quantity, Annual Report, Evaluation Report) - Community was involved in the project identification and implementation - The project is a priority to the Community - Substandard water pipes
Kaikungu ECDE Clasrooms	950,760	2017/2018	950,760	<ul style="list-style-type: none"> - Complete and in use - Documents not available for review (Needs assessment/ Feasibility study, project plans, contract , Bill of quantity, Annual Report, Evaluation Report) - Documents available for review Budget - Community was involved in the project identification and implementation - The project is a priority to the Community - There is a need for maintenance.
Kinzoo Earth Dam				<ul style="list-style-type: none"> - Incomplete and in use - Documents not available for review (Needs assessment/ Feasibility study, project plans, contract , Budget, Bill of quantity, Annual Report, Evaluation Report) - Community was involved in the project identification and implementation - The project is a priority to the Community

Waani Public Latrine				<ul style="list-style-type: none"> - Complete and not in use - Documents not available for review (Needs assessment/ Feasibility study, project plans, contract , Budget, Bill of quantity, Annual Report, Evaluation Report) - Community was involved in the project identification and implementation - The project is a priority to the Community
Kanginga Drift	2,213,381	2017/2018	2,213,381	<ul style="list-style-type: none"> - Incomplete and in use - Documents not available for review (Needs assessment/ Feasibility study, project plans, contract , Budget, Bill of quantity, Annual Report, Evaluation Report) - Community was involved in the project identification and implementation - The project is a priority to the Community - Requires construction of a toilet, installation of water tank and maintenance of the floors.
Mekyui Earth Dam	6,000,000	2017/2018	6,000,000	<ul style="list-style-type: none"> - Complete and in use - Documents not available for review (Needs assessment/ Feasibility study and Budget) - Documents available for review (Evaluation Report, Bill of quantity, Annual Report, project plans and contract) - Community was not involved in the project identification and implementation - The project is a priority to the Community - Project was Abandoned
Ithamba Nzou ECDE Classroom	998,796	2018/2019		<ul style="list-style-type: none"> - Ongoing and not in use - Documents not available for review (Needs assessment/ Feasibility study, contract, Bill of Quantity project plans, Budget and Annual Report and Evaluation report) - Community was involved in the project identification and implementation - The project is a priority to the Community
Naivash-National Oil Road	39,000,000		39,000,000	<ul style="list-style-type: none"> - Incomplete and not in use

				<ul style="list-style-type: none"> - Documents not available for review-Bill of Quantity - Community engagement in the project was well done and involved all beneficiary parties (Women, youth and PWDs) - Project was abandoned/ the project is not in use - There is need for installation of a safety tank and placenta pit
Katyethoka Dispensary	807,000	2017/2018	807,000	<ul style="list-style-type: none"> - Incomplete and not in use - Documents not available for review (Needs assessment/ Feasibility study, project plans, contract , Budget, Bill of quantity, Annual Report, Evaluation Report) - Community engagement in the project was well done and involved all beneficiary parties (Women, youth and PWDs) - The dispensary is not functioning as there are no equipment
Kimwanzi-Kavonge-Ngomangoin Tulia Road				<ul style="list-style-type: none"> - Incomplete and in use - No documents were available for review (Needs assessment/ Feasibility study, project plans, contract , Budget, Bill of quantity, Annual Report, Evaluation Report) - Community engagement in the project was well done and involved all beneficiary parties (Women, youth and PWDs)
Kwamoki Dam	868,590	2017/2018	868,590	<ul style="list-style-type: none"> - Complete and in use - Documents available for review (Needs assessment/ Feasibility study, project plans, Budget, Bill of quantity, Annual Report, Evaluation Report) - Documents not available for review-contract - Community was not engaged in the project (Women, youth and PWDs) - Insufficient materials/ equipment/ fittings - Lack of maintenance - The project is a priority for the community
ECDE Clasroom Njamabri Pri.	956,220	2018/2019	956,220	<ul style="list-style-type: none"> - Complete and not in use - Documents not available for review (Needs assessment/ Feasibility study,

				<ul style="list-style-type: none"> project plans, contract , Budget, Bill of quantity, Annual Report, Evaluation Report) - Community engagement in the project was well done and involved all beneficiary parties (Women, youth and PWDs) - Lack of electricity connection and toilets.
Pit Latrine at Kanyongonyo market	281,648	2018/2019	281,648	<ul style="list-style-type: none"> - Complete and not in use - Documents not available for review (Needs assessment/ Feasibility study, project plans, contract ,Bill of quantity, Annual Report, Evaluation Report) - Documents not available for review- Budget - Community engagement in the project was well done and involved all beneficiary parties (Women, youth and PWDs) - There is need to construct an open air market.
4 Floor Pit Latrine	515,900	2018/2019	515,900	<ul style="list-style-type: none"> - Complete and in use - Documents not available for review (Needs assessment/ Feasibility study, project plans, contract , Budget, Bill of quantity, Annual Report, Evaluation Report) - Community engagement in the project was well done and involved all beneficiary parties (Women, youth and PWDs) - The project is a priority for the community.
ECDE Classroom of Yumbisye Primary	972,240	2017/2018	972,240	<ul style="list-style-type: none"> - Complete and in use - All Documents were available for review (Needs assessment/ Feasibility study, project plans, contract , Budget, Bill of quantity, Annual Report, Evaluation Report) - Community was involved in the project identification and implementation. - Insufficient materials/ equipment/ fittings - The project is a priority to the Community

Installation of Solar Panels- Kwambungu				<ul style="list-style-type: none"> - Complete and in use - Documents available for review (project plans, , Budget, Bill of quantity) - Documents available for review (Needs assessment/ Feasibility study, contract, Annual Report and Evaluation Report) - Community was involved in the project identification and implementation. - The project is a priority to the Community
ECDE Classroom	1,200,906	2015/2016	944,604	<ul style="list-style-type: none"> - Complete and in use - Documents available for review (project plans, contract , Budget, Bill of quantity, Evaluation Report) - Documents not available for review (Needs assessment/ Feasibility study and Annual Report) - Community was involved in the project identification and implementation. - Insufficient materials/ equipment/ fittings - Lack of maintenance - Project was abandoned - Project was not implemented in time and on budget. - The project is a priority to the Community
2 Door Pit Latrine- at Kakingula Market	296,470	2017/2018	296,470	<ul style="list-style-type: none"> - Complete and in use - Documents not available for review (Needs assessment/ Feasibility study, project plans, contract, Bill of quantity, Annual Report, Evaluation Report) - Documents available for review Budget - Community was involved in the project identification and implementation. - Insufficient materials/ equipment/ fittings - The project is a priority to the Community
Chainlink Fencing- Kauwi Hospital	3,988,600	2017/2018	3,988,600	<ul style="list-style-type: none"> - Complete and in use - Documents available for review (Project plans, contract and Annual Report) - Documents not available for review (Needs assessment/ Feasibility study, Budget, Bill of quantity and Evaluation Report)

				<ul style="list-style-type: none"> - Community was involved in the project identification and implementation. - The project is a priority to the Community
Installation of Gates at Kauwi Hospital	1,534,403	2017/2018	1,534,403	<ul style="list-style-type: none"> - Incomplete and not in use - All Documents were available for review (Needs assessment/ Feasibility study, project plans, contract , Budget, Bill of quantity, Annual Report, Evaluation Report) - Community was involved in the project identification and implementation. - Insufficient materials/ equipment/ fittings - Lack of maintenance - Project was abandoned - Project was not implemented in time and on budget. - The project is a priority to the Community - Lack of transparency in how the resources are spent - No public involvement in development progress.
Piping and Drilling of Kwa Michael Borewhole	3,999,463	2017/2018	3,999,463	<ul style="list-style-type: none"> - Complete and in use - Documents not available for review (Needs assessment/ Feasibility study, project plans, contract , Budget, Annual Report, Evaluation Report) - Documents available for review- Bill of quantity - Community was involved in the project identification and implementation. - The project is a priority to the Community
Upgrading of Junction Kwan Ndoto-Ndumoni Pipeline	3,956,865	2017/2018	3,956,865	<ul style="list-style-type: none"> - Complete and in use - Documents not available for review (Needs assessment/ Feasibility study, project plans, contract , Budget, Evaluation Report) - Documents available for review (Bill of quantity and Annual Report) - Community was involved in the project identification and implementation. - Insufficient materials/ equipment/ fittings - The project is a priority to the Community

Extension of Pipeline from Kalimbui to wimbuvu	905,029	2017/2018	905,029	<ul style="list-style-type: none"> - Complete and not in use - Documents were available for review (Needs assessment/ Feasibility study, project plans, contract , Budget, Bill of quantity, Annual Report, Evaluation Report) - Documents not available for review Bill of quantity - Community was involved in the project identification and implementation. - Water pump is inadequate to pump water for 1 KM. - The project is a priority to the Community
Construction of 2 Door Pit Latrine	304,511	2017/2018	304,511	<ul style="list-style-type: none"> - Incomplete and not in use - All Documents were available for review (Needs assessment/ Feasibility study, project plans, contract , Budget, Bill of quantity, Annual Report, Evaluation Report) - Community was involved in the project identification and implementation. - Insufficient materials/ equipment/ fittings - Lack of maintenance - Project was abandoned - Project was not implemented in time and on budget. - The project is a priority to the Community - Lack of transparency in how the resources are spent - No public involvement in development progress.