MURANGA COUNTY ASSEMBLY THE HANSARD

Tuesday, September 29, 2015 The House met at 9:36 p.m. (The Speaker Hon. Nduati Kariuki in the Chair)

PRAYERS PAPERS

REPORT OF THE AUDITOR GENERAL ON THE FINANCIAL OPERATIONS OF MURANG'A COUNTY EXECUTIVE FOR THE PERIOD $1^{\rm ST}$ JULY 2013 TO $30^{\rm TH}$ JUNE 2014

Hon. Erick Kimani: I beg that the report of the Auditor General on the financial operations of Murang'a County Executive for the Period 1st July 2013 to 30th June 2014 be laid on the table of the Assembly today Tuesday, September 29,2015.

REPORT OF THE AUDITOR GENERAL ON THE FINANCIAL OPERATIONS OF MURANG'A COUNTY ASSEMBLY FOR THE PERIOD $1^{\rm ST}$ JULY 2013 TO $30^{\rm TH}$ JUNE 2014

Hon Erick Kimani: I wish to lay the report of the Auditor General on the financial operations of Murang'a County Assembly for the period 1st July 2013 to 30th June 2014, be laid on the table of the Assembly today Tuesday, September 29, 2015.

NOTICES OF MOTION

SPECIAL AUDIT OF THE PENDING BILLS AND COMPLIANCE ASSESSMENT OF ALL PROCUREMENT PROCESSES

Hon. Duncan Njuguna: Thank you Mr. Speaker, my name is not Charles Kirigwi, but on his behalf and with your leave, I beg to give notice of the following motion;

Aware, that corruption and mismanagement of public funds is robbing Kenya about Kshs. 270 billion annually, approximately one third of the national budget, further aware that this trend has trickled down to the county governments, cognizant of the glaring anomalies in the pending bills report submitted by the County Executive Committee Member for Finance, IT and Economic Planning, which indicated that the current status of pending bills amount to Kshs. 2.5 billion, recognizing the need to curtail further loss of public funds, noting that most of the pending bills were incurred without following the right procurement process as provided for under the Public Procurement and Disposal Act no. 12 of 2013, this Houses resolves;

- a. That, the Auditor General undertakes a special audit of the pending bills owed to creditors for the period 1st July 2013 to 30th June 2015
- b. That, the Public Procurement and Oversight Authority undertake a compliance assessment of all procurement processes relating to the pending bills owed to the creditors for the period 1st July 2013 to 30th June 2015.

ESTABLISHMENT OF A COUNTY MATERIAL TESTING LABORATORY **Hon. Eliud Gitau:** I wish to give notice of the following motion;-

Aware, that county roads is a devolved function as stipulated in part two of the Fourth Schedule of the Constitution of Kenya 2010, further aware that quality control measures for road maintenance works should be enhanced through conducting specific tests on materials, components/dimensions and workmanship standards to ensure the final product complies with the project specifications, recognizing the fact that contractors conducting various works in the county have been using substandard materials during construction as they are not subjected to laboratory tests; this House urges the County Executive Member for Transport and Infrastructure to initiate establishment of a county material testing laboratory and propose a budgetary allocation for the same in 2016/2017 financial year to facilitate field and laboratory tests so as to meet the testing demands for materials to be used on various projects.

ADJOURNMENT

The House is adjourned until 2:30 this afternoon, meanwhile the House Business Committee meets immediately and thereafter at 11 o'clock, an informal meeting in this Assembly. Thank you

The House rose at 9:42p.m.