

Summary of Media Reporting on Office of the Auditor General (Kenya) Audit Reports

No	Title, The Source And Date Published	Misspending , Misappropriations and Corruption Related Issues
1	Audit: KSh. 215b Eurobond Cash Unaccounted For; The Standard, September 8th 2016	<ul style="list-style-type: none"> ● KSh 215 billion not accounted for ● Ministry of Water and Irrigation was said to have received KSh 11.2 billion but officials failed to show any documentation of receipt and expenditure. ● Taxpayers will be required to pay KSh 17.8 billion in interest payments on the Eurobond loan in the current financial year.
2	Auditors Will Go To Us, UK To Probe Eurobond Banks; The Star, May 19, 2016	<ul style="list-style-type: none"> ● KSh 791 million National Youth Service graft saga and Treasury's Integrated Financial Management Information System was reported
3	Audit Shows Plunder Of Taxpayers Cash Across Counties; Daily Nation; November 14th 2017	<ul style="list-style-type: none"> ● In the report for the 2015/16 financial year, Nairobi City County failed to bank revenues running into <i>millions of shillings</i>, the city county, failed to bank KSh 69.5 million it earned from revenues. ● In Kiambu County, MCAs were paid an extra allowance of KSh 1.2 million as per diem for a workshop held in Naivasha, KSh 2.4 million for a two-day consultative meeting, yet it was scheduled to last for a day. ● Machakos Assembly failed to explain an expenditure of KSh 119 million paid to staff as salaries. ● Makueni, there were irregular construction works of an office block, wall padding, septic tank, and drainage system, parking bay and landscaping, cafeteria and kitchen, all totaling to KSh 27.5 million.

		<ul style="list-style-type: none"> ● At the Coast, billions of shillings spent by six counties in the region for the year ending 2016 could not be accurately accounted for. ● Mombasa led with discrepancies amounting to KSh 7 billion ● Lamu with KSh 5 billion ● Kwale could not explain KSh 20 million as reflected in its fund balance forwarded to the auditor. ● Kilifi, KSh 25 million did not reconcile with the statements of receipt and payments, which differ with a summary of appropriation. ● Tana River and Taita Taveta financial statements did not comply with the requirements of International Public Sector Accounting Standards. ● Narok, the Assembly car loan repayment status report indicated that as at June 30, 2016, only KSh 69,881,083 million representing 70 per cent had been repaid out of the total amount of Sh99, 930,778 million. ● In Samburu, the outstanding loan balance owed by 27 MCAs as at June 30, 2016 was KSh 61.9 million.
4	Auditor General: KSh 7b Public Funds Unaccounted For; The Standard; July 29th 2016	<ul style="list-style-type: none"> ● More than KSh 7 billion may have been lost in the 2014/2015 financial year in Government ministries, departments and commissions. ● According to the list, at the Stores and Service Fund, Sh1,326,987,666 may have been misappropriated as there is no documentation to support the expenditure. ● State Department of Agriculture, where KSh 2,489,807,582 was not accounted for ● Ministry of Devolution and Planning was second with the expenditure of Sh2, 151,010,210, which could not be ascertained. ● Ministry of Health and the Office of the Attorney General, KSh 402,025,962 and KSh 300, 000,000 respectively could not be accounted for.

5	Maternity Services Suffer Setback Over KSh 206 Million Owed To City Hospitals; The Standard, December 20th 2017	<ul style="list-style-type: none"> ● Delay by the national government to disburse Sh206.5 million to hospitals as per the budget. ● Pumwani Maternity, Mama Lucy Kibaki and Mbagathi hospitals had to operate on approximately half or less the funds budgeted for in the 2015-16 financial year. ● Pumwani Maternity Hospital only received KSh 173.8 million against an expected reimbursement of KSh 282.3 million, this led to a balance of Sh108.4 million. ● Mama Lucy did not receive KSh 35.3 million for the free maternity cover reimbursements.
6	Auditor-General Edward Ouko 'Unable To Confirm' Legality Of KSh 3.5bn Police Insurance; Business Daily, December 6th, 2017	<ul style="list-style-type: none"> ● KSh 3.5 billion for police insurance was lawful; the amount was paid to a private company to provide comprehensive group life insurance cover for police officers under contract NPS/002/2014/2015.
7	Ouko Says KSh 2bn KCC Property Status Unknown; Business Daily; November 18th 2017.	<ul style="list-style-type: none"> ● The valuation, ownership status and security of Kenya Cooperative Creameries (KCC) properties amounting to KSh 2.2 billion could not be confirmed.
8	Railway Fund Fails To Account For KSh 230.2 Billion, The Star September. 28, 2017	<ul style="list-style-type: none"> ● The Railway Development Levy Fund could not explain how KSh 230.2 billion was spent in the financial and assets statements of June 30, 2015. Auditor General Edward Ouko queried how unaccounted for billions of taxpayer's money was spent.
9	Edward Ouko Raises Red Flag Over KSh 7bn NSSF Stalled Project, The Daily Nation October 16th 2017	<ul style="list-style-type: none"> ● Auditor-General Edward Ouko raised concern over the stalled construction of the KSh 6.7 billion Hazina Trade Centre in Nairobi, saying this may lead to an escalation of costs and contractual claims.

10	Audit General Edward Ouko Reveals Misuse Of Funds By County Assemblies; The Standard, November 17th 2017	<ul style="list-style-type: none"> ● <i>Baringo county assembly</i>; the report by Auditor General Edward Ouko raised questions on the construction of cafeteria in the county assembly at a cost of KSh 17 million. ● <i>Busia</i>; the county assembly paid KSh 10.7 million to five firms to sensitise the public on five similar Bills. ● <i>Elgeyo Marakwet</i>, the county assembly spent KSh 6.8 million to purchase equipment and furniture for a cafeteria even when the building was still under construction. ● <i>Embu County Assembly</i> paid KSh 120, 000 to Izaak Walton for Education Committee conference on November 16-30, 2015, though the same committee was in Nairobi at Utalii Hotel during the same period. ● <i>Kiambu county assembly</i> organized three workshops where MCAs and assembly staff earned allowances worth over KSh 35 million without any justification. ● <i>Kisumu</i>, 29 MCAs and assembly staff were alleged to have travelled to Kampala Uganda for Ward Fund Development meeting where KSh 10 million was incurred. ● <i>Lamu County Assembly</i> used KSh 22 million to fly MCAs and assembly staff for training abroad, which could have been handled locally.
11	Auditor Says KSh 1.9bn Lost In NYS Scam; The Business Daily, June 7th, 2016	<ul style="list-style-type: none"> ● Kenyan taxpayers lost KSh 1.9 billion in the National Youth Service (NYS) scandal
12	Auditor-General's Report Unearths Graft In County Assemblies; Daily Nation November 29 2016	<ul style="list-style-type: none"> ● Massive scandals and fraud involving millions of shillings in public funds were unearthed in various counties(Auditor-General Edward Ouko in his report for 2014/2015)

		<ul style="list-style-type: none"> ● <i>Kisii County</i>: opening of three bank accounts for a county assembly mortgage fund, with KSh 208 million of the money placed in troubled Chase Bank, whose selection he said was questionable. ● Also in question is KSh 2.8 million paid in allowances to 72 MCAs said to have been attending an inter-counties tournament in Nakuru between August 18 and August 28, 2014. ● Mr Ouko revealed that another KSh 1.8 million was paid to the same MCAs to attend a County Assemblies Forum meeting in Nairobi from August 22 to August 24. “The two meetings were overlapping, resulting in overpayment of KSh 1.4 million.” ● The Kisii County Assembly management must initiate steps to recover the KSh 1.4 million and strict procedures put in place to ensure claims and payments are only made for genuine travel. ● <i>Wajir</i>, the auditor-general detected massive theft through false mileage claims involving KSh 24 million. ● <i>Homa Bay County Assembly</i> had its fair share of scandals in the management of county cash that included expenditure of KSh 904, 808 on unaccounted for fuel. ● <i>22 Kirinyaga County Assembly members</i> failed to repay KSh 7.4 million. The county assembly risks losing funds from the scheme if defaulters are not properly managed, the interest income from outstanding loans to members of the scheme was credited to the capital fund. ● <i>Mombasa</i> the county assembly lost KSh 704 million through dubious purchases, including inflated cost of supplies. According to the report, KSh 1.8 million was spent on 3,000 reams of paper at a cost of KSh 600 each and auditors said these could have been bought for KSh 442 each. ● <i>Nairobi</i>, the auditor raised concern over KSh 13 million spent on meals for MCAs, county assembly staff and officials.
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13	<u>Auditor-General Pokes Holes In Public Debt Billions; Business Daily, Sunday, October 1st, 2017</u>	<ul style="list-style-type: none"><li data-bbox="877 203 1984 305">● Auditor General Edward Ouko questioned the authenticity of the public debt registry, citing unexplained entries amounting to KSh 219.60 billion in the year to June last year(2016).
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