

Citizen's Constituency Development Fund Report Card for Lamu East Constituency, Lamu County,



This publication was made possible through support provided by the Department for International Development (DfID) through the Governance and Transparency Fund (GTF).

The findings expressed herein are those of the NTA and do not necessarily reflect the views of our partners.

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January, 2011

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1.0 Introduction

- This Citizen's Report Card has been researched and published by the National Taxpayers Association (NTA) to sensitize citizens, elected representatives, government officials and civil society organizations on the management of the Constituency Development Fund (CDF).
- The NTA is a national, independent, non-partisan organization focused on improving the delivery of services and the management of devolved funds for the benefit of all Kenyans.
- The NTA is supervised by a Governing Council of prominent civil society and private sector leaders. The day to day operations of the NTA are managed by the NTA Secretariat based in Nairobi and eight Regional NTA offices located at the provincial headquarters. The NTA is establishing Constituency Monitoring Committees of volunteers at the constituency level across Kenya.
- The NTA has researched and published Citizen's Report Cards in 82 constituencies and 15 Local Authority Transfer Fund (LATF) Reports from all provinces in Kenya. The NTA will cover all 210 constituencies by December 2011.
- This Citizen's Report Card presents findings from research in Lamu East Constituency. The report covers one government Financial Year 2007/08. The NTA has not researched the 2008/09 Financial Year as much of the funds have not been spent to date.
- The monitoring exercise was conducted between January and October 2010.
- It is important to note that the Financial Year 07/08 was simply used to set the scope of the work based on NTA's interest but financial reporting takes into consideration accumulated allocations to the monitored projects over the years.

2.0 Executive Summary

- A summary of total funds allocated to Lamu East Constituency is listed in Table 1 below. A total of **Ksh. 133,465,759** has been allocated to the constituency since 2003/2004 to Financial Year 2007/2008.
- The main finding from NTAs research in Lamu East constituency are listed in Table 2 below.
- Project profiles and digital photographs of all CDF projects visited and assessed are listed in Annex 1.
- Correspondence with the area Member of parliament on the constituency Citizen Report Card are listed in Annex 5, Annex 6 and Annex 7.

Table 1: CDF Allocations to Lamu East Constituency for Financial Years 2003/04 - 2007/08

Constituency Name	2003/2004	2004/2005	2005/2006	2006/2007	2007/2008	Total
Lamu East	6,000,000	24,686,378	24,686,378	36,593,003	41,500,000	133,465,759

- The key findings for projects funded and monitored in Financial Year 2007/2008 are as follows:-

Kshs. **15,400,000.00** of taxpayers' money has been wasted due to badly implemented projects.

35% of the total CDF funds allocated to the monitored projects in FY 2007-08 were on ineffective projects.

Kshs. **700,000.00** of taxpayers' money has been wasted due to delayed projects.

2% of the total CDF funds allocated to the monitored projects in FY 2007-08 were on delayed projects.

3.1 Recommendations for Abu Mohamed Chiabi and Lamu East CDFC

1. Complete all incomplete CDF projects.
2. Trace and fully account for all missing funds.
3. Reduce by 80% badly implemented CDF projects.
4. Make available all records of CDF projects, plus Bills of Quantities

3.2 Recommendations for the CDF Board

1. Ensure quick response to requests for reallocation of funds from the Constituency Development Fund Committees (CDFCs). The Board is widely accused of delay in approving decisions on reallocation of funds at the constituency level.
2. Regularly update the information listed in the Project Status Reports on the CDF web site to ensure that accurate and up to date information is available to the public.

Table 2: Summary of Findings from NTA Audit of CDF Projects (FY) 2007-08 in Lamu East Constituency

Category	Project Assessment Classification	No. of Projects	Budget Awarded	Budget Spent	Budget Unaccounted For	Balance in Project Bank Account
			Kshs.	Kshs.	Kshs.	Kshs.
A	Well built, completed projects - good quality construction, good value for money for taxpayers'.	7	14,100,000	14,100,000	-	-
B	Badly built, complete and incomplete projects - poor quality construction, money wasted, poor value for money	5	15,400,000	15,400,000	-	-
C	Well built, incomplete projects - project not yet complete, being built in phases, so far well built	5	11,719,907	11,719,907	-	-
G	Delayed implementation- The project was officially allocated funds but the implementation has not started and funds are in the project account.	2	700,000	-	-	700,000
	Total	19	41,919,907	41,219,907	-	700,000

Main Findings	Summary of Funds (Kshs.)	% of Total
Total Money Badly Used (B Projects)	15,400,000	37%
Total Money Unspent (G Projects)	700,000	2%
Budget Unaccounted For	-	-

4.0 NTA Research Methodology

The research methodology involved the following stages and methods.

1. Secondary Data Collection and Analysis

NTA Regional Officer held a series of meetings with district and constituency officials to collect information on CDF projects funded in FY 2007/08.

2. Project Site Visit, Rapid Assessment, and User Interviews

NTA Regional Officer visited all selected CDF projects funded in FY 2007/08. At each project site they:

- i. took digital photographs of the project;
- ii. undertook a rapid assessment of the project using a structured Project Rapid Assessment Form (see Annex 2)¹.

3. Desk-based Independent Technical Assessment and Strategic Visits

At this stage NTA Regional Officer contracted a local engineer (or quantity surveyor) to undertake an independent desk review which involved: (i) analysis of secondary data and data collected in the field; (ii) strategic field visits to selected projects where additional information was needed; and, (iii) classification of all projects into one of the six categories above.

4. Desk-based Analysis and Final Project Classification

Following the independent technical assessment, the NTA Regional Officer met with the contracted engineer or quantity surveyor to compare her/his list of categorised projects. The output of this meeting was a final list of categorised projects as follows:

Category A Projects – Well implemented, completed projects

This category was for CDF projects which had scored above 50% on the Project Technical Assessment Form (Annex 4)², and were found to be well built, with good value for money (i.e. the budget was the right amount for the infrastructure delivered).

Category B Projects – Badly implemented, complete and incomplete projects

This category was for CDF projects which had scored less than 50% on the Project Technical Assessment Form, and were found to be poorly constructed with poor value for money, and/or with budgets much larger than what was actually delivered.

Category C Projects – Well implemented, ongoing projects

This category was for CDF projects which had scored above 50% on the Project Technical Assessment Form, and were projects well implemented but incomplete, i.e. money had been used to build a structure of good quality, but the construction is ongoing.

Category D Projects - Abandoned Projects

This category of projects are incomplete and did not receive financial allocation in the subsequent Financial Year. It should be noted that the CDF Act provides for continuous allocation to projects until completion.

Category E Projects – Ghost projects

This category was for CDF projects officially allocated funds which had been spent, but the project did not physically exist at the time of study i.e. it was a ghost project.

Category G Projects - Delayed implementation

The project was officially allocated funds but the implementation has not started and funds are in the project account.

Category F Projects – Reallocated Funds

This category was for CDF projects that were not implemented for the reason that the funds were reallocated to other projects and with authority from the CDF Board in accordance with the CDF Act.

5. Comments and Review

Following the elaborate process of compiling the Citizen's Report Card, the NTA developed a draft report of the findings. This report was then sent to the area Member of Parliament (copied to the CDF Board) for his/her comments (see letter in Annex 5). The MP was given a period of one month to comment on the draft report. In cases where the NTA did not receive any communication a reminder letter was sent at the end of week four. If the NTA had no comments by the end of week six then the draft CDF CRC was processed for publishing.


In response to comments from the NTA, a number of MPs requested a meeting to discuss our findings or sent letters with comments. The NTA considered all comments and made changes in the draft CDF CRC where we had adequate supporting documentation.


Annex 1


Project Classification Summary Tables,
Project Profiles and digital photographs
for all CDF projects visited and assessed in
the Financial Year (FY) 2007 - 08


Member of Parliament


2002 - 2007	Hon. Abu Mohamed Chiabi
2008 - 2012	Hon. Abu Mohamed Chiabi


Project Number	CDF/LME/007/07-08				
Constituency	Lamu East				
Project Name	Kiwayu Primary School Rehabilitation				
Project Activity	Rehabilitation of the school				
Location/Ward	Ndau				
Date of Assessment	14/8/2010				
Total Funds Awarded to Date	1,200,000				
Total Funds Spent to Date	1,200,000				
Total Unaccounted Funds	Nil			Project Category	A
Technical Performance Score	70%			Project Status	Complete and in use
Comments: The project shows value for taxpayers' money invested in it and it will contribute towards improving the students' performance.					


Project Number	CDF/LME/010/07-08				
Constituency	Lamu East				
Project Name	Ndau Primary School Rehabilitation				
Project Activity	Rehabilitation of the school				
Location/Ward	Ndau				
Date of Assessment	14/8/2010				
Total Funds Awarded to Date	1,800,000				
Total Funds Spent to Date	1,800,000				
Total Unaccounted Funds	Nil			Project Category	A
Technical Performance Score	77%			Project Status	Complete and in use
Comments: The project has improved the learning conditions in the school. The overall quality of the project is good except for a few defects which arise from bad usage by the beneficiaries.					


Project Number	CDF/LME/013/07-08				
Constituency	Lamu East				
Project Name	Pate Dispensary Furniture				
Project Activity	Fitting the delivery ward with tables, chairs, cupboards, benches, hospital bed.				
Location/Ward	Pate				
Date of Assessment	11/8/2010				
Total Funds Awarded to Date	400,000				
Total Funds Spent to Date	400,000				
Total Unaccounted Funds	Nil			Project Category	A
Technical Performance Score	84%			Project Status	Complete and in use
Comments: The project has improved service delivery in the dispensary. There is improved sitting arrangements at the patients lounge and has improved storage of medicines at the hospital for the purpose of future use. The project has provided value for the funds invested.					


Project Number	CDF/LME/014/07-08				
Constituency	Lamu East				
Project Name	Faza Health Centre-staff houses rehabilitation				
Project Activity	Rehabilitation of staff houses				
Location/Ward	Rasini				
Date of Assessment	12/8/2010				
Total Funds Awarded to Date	2,300,000				
Total Funds Spent to Date	2,300,000				
Total Unaccounted Funds	Nil			Project Category	A
Technical Performance Score	57%			Project Status	Complete and in use
Comments: The quality of rehabilitation carried-out has added value to the houses which were once uninhabitable. It has improved the living/working conditions of the medical officers in the health centre thus directly/indirectly impacting on the quality of services they provide to the community. Refer to Annex 6.					


Project Number	CDF/LME/015/07-08	
Constituency	Lamu East	
Project Name	Kizingitini Social Hall	
Project Activity	Construction of a new Social Hall at Kizingitini	
Location/Ward	Kizingitini	
Date of Assessment	10/8/2010	
Total Funds Awarded to Date	3,600,000	
Total Funds Spent to Date	3,600,000	
Total Unaccounted Funds	Nil	
Technical Performance Score	70%	Project Status Complete and in use
Comments: The project has provided a facility that the community can use for social gatherings. The quality of materials applied and the structural set-up of the project shows value for taxpayers'.		


Project Number	CDF/LME/016/07-08	
Constituency	Lamu East	
Project Name	Siyu Social Hall	
Project Activity	Construction of a Social Hall	
Location/Ward	Siyu	
Date of Assessment	11/8/2010	
Total Funds Awarded to Date	2,800,000	
Total Funds Spent to Date	2,800,000	
Total Unaccounted Funds	Nil	
Technical Performance Score	74%	Project Status Complete and in use.
Comments: The project value against the actual cost shows value for taxpayers money. The project has provided a venue for the social gatherings in the community at a lower cost.		


Project Number	CDF/LME/018/07-08	
Constituency	Lamu East	
Project Name	Constituency Speed Boat	
Project Activity	Purchase of a speed boat	
Location/Ward	Constituency	
Date of Assessment	17/8/2010	
Total Funds Awarded to Date	2,000,000	
Total Funds Spent to Date	2,000,000	
Total Unaccounted Funds	Nil	
Technical Performance Score	87%	Project Status Complete and in use.
Comments: The project has improved the monitoring process of the CDF projects, by easing mobility of the CDFC members. The project will improve on the efficiency and effectiveness of using water transport while monitoring.		


Project Number	CDF/LME/002/07-08	
Constituency	Lamu East	
Project Name	Siyu Electricity	
Project Activity	Purchase of two 7.5KVA Generators	
Location/Ward	Siyu	
Date of Assessment	11/8/2010	
Total Funds Awarded to Date	1,000,000	
Total Funds Spent to Date	1,000,000	
Total Unaccounted Funds	Nil	
Technical Performance Score	40%	Project Status Complete and not in use
Comments: The cost of the projects (generators) is above what the market rates offers. The projects shows inappropriate procurement process adopted because the projects do not meet the needs of the communities, (capacity of the generator compared to the power demand) yet they were procured for the community.		

Project Number	CDF/LME/003/07-08		
Constituency	Lamu East		
Project Name	School furniture project		
Project Activity	Furnishing of schools with desks and dockers.		
Location/Ward	Lamu East Constituency		
Date of Assessment	10-14/8/2010		
Total Funds Awarded to Date	3,400,000		
Total Funds Spent to Date	3,400,000		
Total Unaccounted Funds	Nil		Project Category B
Technical Performance Score	20%		Project Status Complete and in use
Comments: The project was a requirement of the school community but the costing of the project does not provide value to the community because it is highly inflated. There is a need to streamline efficiency on procurement of public good.			


Project Number	CDF/LME/004/07-08		
Constituency	Lamu East		
Project Name	Kizingitini Secondary School		
Project Activity	Construction of new secondary school		
Location/Ward	Kizingitini		
Date of Assessment	10/8/2010		
Total Funds Awarded to Date	3,000,000		
Total Funds Spent to Date	3,000,000		
Total Unaccounted Funds	Nil		Project Category B
Technical Performance Score	40%		Project Status Incomplete and in use
Comments: The project has provided access to the secondary school education in Pate island. This will contribute to the development in the area. The cost of the project was inflated.			

Project Number	CDF/LME/006/07-08		
Constituency	Lamu East		
Project Name	Shanga Primary School Rehabilitation		
Project Activity	Rehabilitation of the school		
Location/Ward	Siyu		
Date of Assessment	11/8/2010		
Total Funds Awarded to Date	1,900,000		
Total Funds Spent to Date	1,900,000		
Total Unaccounted Funds	Nil		Project Category B
Technical Performance Score	30%		Project Status Complete and in use
Comments: Even though the project has improved the learning environment within the school, the valuation of the project in relation to the actual cost indicated, factoring in the topographical and geographical challenges, shows inflated costs, poor usage of taxpayers' money.			


Project Number	CDF/LME/008/07-08		
Constituency	Lamu East		
Project Name	Faza Secondary School		
Project Activity	Rehabilitation of Dinning Hall		
Location/Ward	Rasini		
Date of Assessment	12/8/2010		
Total Funds Awarded to Date	6,100,000		
Total Funds Spent to Date	6,100,000		
Total Unaccounted Funds	Nil		Project Category B
Technical Performance Score	17%		Project Status Complete and in use
Comments: The renovations were meant to improve the capacity and performance of the catering division but the costing is inflated not relating to the valuation of the actual project implemented. The project is of less value for taxpayers' money.			

Project Number	CDF/LME/005/07-08		
Constituency	Lamu East		
Project Name	Myabogi Nursery School		
Project Activity	Construction of nursery school		
Location/Ward	Mbwajumwali		
Date of Assessment	10/8/2010		
Total Funds Awarded to Date	900,000		
Total Funds Spent to Date	900,000		
Total Unaccounted Funds	Nil		Project Category C
Technical Performance Score	74%		Project Status Ongoing and not in use


Comments: The project has improved the access of the children in the area to public nursery school education which was scarce. The project is a great relief to the community because the library which was being used as nursery classroom is now used for library purposes thus providing an opportunity for the students to improve their school performance.

Project Number	CDF/LME/009/07-08		
Constituency	Lamu East		
Project Name	Kiwayu Nursery School		
Project Activity	Construction of a nursery school		
Location/Ward	Ndau		
Date of Assessment	14/8/2010		
Total Funds Awarded to Date	319,907		
Total Funds Spent to Date	319,907		
Total Unaccounted Funds	Nil		Project Category C
Technical Performance Score	60% -		Project Status Ongoing and not in use.


Comments The structural set-up of the project, quality of materials used and the workmanship shows value for taxpayers' money. The project will improve access to public nursery school in the island.

Project Number	CDF/LME/011/07-08		
Constituency	Lamu East		
Project Name	Mkokoni Primary School		
Project Activity	Construction of computer class		
Location/Ward	Kiunga		
Date of Assessment	14/8/2010		
Total Funds Awarded to Date	1,000,000		
Total Funds Spent to Date	1,000,000		
Total Unaccounted Funds	Nil		Project Category C
Technical Performance Score	70% -		Project Status Ongoing and not in use

Comments The project once operational will create access to computer skills for the students in Kiunga location. The building put in place is of good quality.

Project Number	CDF/LME/020/07-08		
Constituency	Lamu East		
Project Name	Mtangawanda Jetty		
Project Activity	Rehabilitation and extension of the old jetty 14 meters.		
Location/Ward	Pate		
Date of Assessment	9/8/2010		
Total Funds Awarded to Date	6,000,000		
Total Funds Spent to Date	6,000,000		
Total Unaccounted Funds	Nil		Project Category C
Technical Performance Score	70%		Project Status Ongoing and in use

Comments: The project has improved the safety of the community members when boarding boats as the extended jetty takes care of the varying tides experienced in the area.

Project Number	CDF/LME/021/07-08				
Constituency	Lamu East				
Project Name	Myabogi Mbwajumwali Footbridge				
Project Activity	Construction of a new footbridge connecting Myabogi Sub Location and Mbwajumwali Location				
Location/Ward	Mbwajumwali				
Date of Assessment	10/8/2010				
Total Funds Awarded to Date	3,500,000				
Total Funds Spent to Date	3,500,000				
Total Unaccounted Funds	Nil			Project Category	C
Technical Performance Score	50%			Project Status	On going and not in use.
Comments: The project intends to improve movement between Myabogi and Mbwajumwali villages during high tides when sea water floods the area thus making it impossible to cross the channel. The project will also improve the safety of the community members residing between Myabogi and Mbwajumwali, Kizingitini villages.					

Project Number	CDF/LME/017/07-08	Refer to Annex 7			
Constituency	Lamu East				
Project Name	Kiwaiyu Ambulance Boat				
Project Activity	Purchase of a boat to serve as an ambulance to the community				
Location/Ward	Ndau				
Date of Assessment	14/8/2010				
Total Funds Awarded to Date	2,000,000				
Total Funds Spent to Date	2,000,000				
Total Unaccounted Funds	Nil			Project Category	F
Technical Performance Score	N/A			Project Status	Does not exist
Comments: The money meant for the purchase of Ambulance Boat was re-allocated to purchase the multipurpose boat to serve the community on diversified needs					

Project Number	CDF/LME/001/07-08				
Constituency	Lamu East				
Project Name	Patte Electricity				
Project Activity	Overhaul of the generator and the wiring system				
Location/Ward	Patte				
Date of Assessment	14/8/2010				
Total Funds Awarded to Date	500,000				
Total Funds Spent to Date	500,000				
Total Unaccounted Funds	Nil			Project Category	G
Technical Performance Score	N/A			Project Status	Does not exist
Comments: Re-allocated because the rural electrification authority would supply electricity. Project not implemented and the money is still in the bank account.					

Project Number	CDF/LME/019/07-08				
Constituency	Lamu East				
Project Name	CDF Motorbike				
Project Activity	Purchase of a motorbike				
Location/Ward	Constituency				
Date of Assessment	17/8/2010				
Total Funds Awarded to Date	200,000				
Total Funds Spent to Date	200,000				
Total Unaccounted Funds	Nil			Project Category	G
Technical Performance Score	N/A			Project Status	Does not exist
Comments: The money meant for the project was re-allocated to the Chandani stair case project. Project not implemented and the money is still in the bank account.					

Annex 2
CDF/LATF Project Rapid Assessment Form

Recommendation (mark one box)	Stage 1 = OK	Stage 2 = Further Investigation	Report No.	

Constituency Name		Location	
Project Name		Project Number	
Project Activity		Rural/Urban	
MP's Name (2007)		MP's Name (2008)	

Project Status	Complete		Incomplete/stalled		Ongoing		Does not exist	
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Amount Awarded	FY 2007/08	FY 2006/07	FY 2006/05	FY 2005/04
Kshs.				

Total CDF Funds Spent to date (October 2010) Kshs.	
--	--

Total Other Funds Spent to date (October 2010) Kshs. (NGOs, CBOs, FBOs, Private Sector, etc.)	
--	--

Total Funds Spent to date (October 2010) Kshs.	
--	--

CDF Project Manager Name		Contact Nos	
Project Contractor Name		Contact Nos	
Other Contact Person		Contact Nos	

Field Visit Assessment Information

Name or general position of people met at project site	
1.	3.
2.	4.

Project Score	Out of 10	Comments
Community participation in selection/community/users satisfaction		
Project completion status -- on time/within budget?		
Visual assessment of overall quality of construction and finish		
Total Project Rapid Score (out of 30)		

Note: A mark of 10 is excellent, while a mark of 1 is very bad

Signature of RO:		Time and Date:	
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Annex 3

CDF Project Users Questionnaire

Quest. No.:

Name of RO	
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Instructions for ROs

- Explain who you are, and the purpose of your visit. Clearly state that the interview is anonymous.
- Ask the person if they know about the concerned project before starting the interview, if they have no knowledge then do not interview them.
- If the person agrees to be interviewed, ask how long they have been resident in the community. If it is less than six months do not undertake the interview. Do not interview people directly or officially involved in managing the project as they will have a bias.
- ROs must interview a mix of women and men at all project locations.
- The minimum requirement is 4 user interviews/project.
- In questions with written answers be very clear and concise.

1. Name of District		2. Constituency Name		
3. Name of Project		4. Location Name		
5. Gender of person interviewed (circle one answer number)		1. Female	2. Male	
6. Age of person interviewed		_____ years		
7. Occupation (circle one answer number)	1. Farmer 2. Business Owner 3. Labourer /Housekeeper	4. Private Sector Employee 5. Government employee 6. Other (explain) _____		
8. RO -- Why have you selected this person? (list relationship to project)	1. Resident lives near project 2. Resident from community uses the project 3. Other (explain) _____			
9. Do you know who funded the project?		1. Yes 2. No		
10. If yes, can you say who?	1. CDF 2. LATF 3. MP	4. Community 5. Donors/NGOs 6. Government	7. Councillor 8. Private company	9. Do not know 10. Other (explain) _____
11. Is the project complete and in use, or incomplete and in use?	1. Project is completed and in use 2. Project is completed and not in use 3. Project is incomplete and in use 4. Project is incomplete and not in use 5. Project is "missing", does not exist			
12. Please explain your answer? (If the person choose option 2, 3, 4, or 5)				
13. Did you or people you know in the community participate in project selection?	1. Yes, community participated 2. No, community did not participate 3. Do not know			
14. If yes, please explain how you know this?	1. I attended the meeting 2. I know people who attended and they told me 3. Other (explain) _____			
15. If yes, do you know approximately how many people attended the meeting to select the project?	1. _____ people (write the number) 2. Do not know			
16. If yes to Q10, (community participated in project selection), Was this project selected as a priority for this community?	1. Yes 2. No 3. Do not know			

17. If no to Q10, do you know who selected the project?	1. MP 2. Councillor	3. Chief/Govt. official 4. Do not know	5. Other _____
18. Did you or people you know in the community participate in project implementation?	1. Yes, community participated 2. No, community did not participate 3. Do not know		
19. If yes, how?	1. They contributed labour/security/supervision/goods/materials/land etc. 2. They gave money 3. Other (explain) _____		
20. Was there a Project Management Committee formed for this project?	1. Yes	2. No	3. Do not know
21. If yes, who selected this Committee?	1. MP selected 2. Community selected 3. MP and community	4. Councillor selected 5. Govt. selected	6. Do not know 7. Other (explain) _____
22. What is your satisfaction in terms of quality of the facility and value for money spent on this project?	1. Very satisfied 2. Satisfied	3. Dissatisfied 4. Very dissatisfied	
23. If Dissatisfied or Very dissatisfied, explain why?			
24. Was this project transparently managed?	1. Yes 2. No	3. Do not know	
25. If no, explain why not?	_____		
26. How would you rate the project in terms of impact on beneficiaries?	1. High impact – many people in community benefited 2. Medium impact – some people in community benefited 3. Low impact – none/few people in community benefited		
27. What are the three most important future projects for this community?	1. _____ 2. _____ 3. _____		
28. Can you suggest ways to improve implementation of CDF projects?	1. _____ 2. _____ 3. _____		
29. RO Verification -- What is the actual completion status of the project based on observation? (visit the project and then complete this question)	1. Project is completed and in use 2. Project is completed and not in use 3. Project is incomplete and in use 4. Project is incomplete and not in use 5. Project is “missing”, does not exist		

Name of interviewer	Signature of interviewer	Date and time of interview

Annex 4

Technical Project Assessment Form

Project Score (Out of 100)	%		Project No.	
Project Type (LATF/CDF)			Project No.	

Project Name		Constituency Name	
---------------------	--	--------------------------	--

District Name		Location / Ward Name	
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Area	Out of 10	Justify the score you gave with explanation below (write clearly and neatly)
(1) Quality of materials used		
(2) Project completion status -- on time/within budget?		
(3) Project cost – does it represent value for money		
Total (total the marks given out of 30, then list %)		What is your overall recommendation (circle one answer) 1. Project <u>has been</u> well implemented and looks as though there is good value for money for the community. 2. Project <u>has not been well</u> implemented and looks as though funds have not been well used. 3. Is difficult to fully assess.
	%	

Note: A mark of 10 is excellent, while a mark of 1 is very bad.

Name of technical reviewer:	Date:
Signature of technical reviewer:	Time:



November 11, 2010.

Hon. Omar Mbwana Zonga,
MP. Lamu East Constituency,
National Assembly,
Nairobi.

Dear Hon. Zonga.

RE: LAMU EAST CDF CONSTITUENCY CITIZEN REPORT CARD

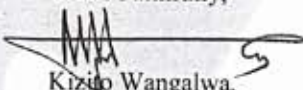
The National Taxpayers Association (NTA) is a national, independent and non-partisan organization committed to working in partnership with the government and other stakeholders to promote transparency, effectiveness and accountability in the use of government resources. The NTA is currently compiling and disseminating Citizens' Report Cards on the provision of services and the management of devolved funds in constituencies and local authorities across Kenya. On 6th April 2010, the NTA published 22 Citizen Report Cards on the management of CDF in 22 constituencies in all eight provinces.

In Phase 3 of the NTA's national CDF monitoring programme an additional 33 constituencies were selected and audited, one of which is the constituency you represent. In honor of your esteemed office as the representative of Lamu East constituency, the NTA herein encloses a draft copy of the Lamu East Constituency CDF Citizens' Report Card for your comments and feedback prior to printing and dissemination through a formal launch.

Please call Mr. Martin Napisa on 0734500940 at the NTA Secretariat to arrange a meeting to discuss the draft CRC or send written comments to the NTA Secretariat. Kindly note that lack of feedback by Monday 22nd November, 2010 on the draft CRC will be considered as a confirmation of the report and we shall proceed with the printing and dissemination through a formal launch.

We look forward to hearing from you soon.

Yours Faithfully,


Kizito Wangalwa,
National Coordinator,
National Taxpayers Association (NTA)

C.C. Ms. Agnes Odhiambo
Chief Executive Officer
CDF Coordination Board
Harambee Co-operative Plaza, 10th Floor
Nairobi.

The NTA is a national, volunteer-based, independent and non-partisan organization established to improve the delivery of services and the management of devolved funds for the benefit of all Kenyans.

NTA is a citizen initiative currently steered by the following National Governing Council members: Kenya Private Sector Alliance (KEPSA) - Chair, National Informal Sector Coalition (NISCO) - Vice Chair, Institute of Certified Public Accountants of Kenya (ICPAK) - Treasurer, Centre for Governance and Development (CGD) - Secretary, Kenya Female Advisory Organization (KEFEADO) - Deputy Secretary, Supreme Council of Kenya Muslims (SUPKEM) - Member, Kenya Private Sector Network (KPSA Network) - Member, African Woman and Child Feature Service (AWCFS) - Member, United Business Association (UBA) - Member, Catholic Justice & Peace Commission (CJPC), Kenya Alliance of Resident Associations (KARA) and Transparency International Kenya (TI-K) - Member.
National Taxpayers Association, P.O. Box 4037-00506, Nairobi, Kenya. Tel: 020-3861813/4. Website: www.nta.or.ke



REPUBLIC OF KENYA
CONSTITUENCIES DEVELOPMENT FUND
BOARD SECRETARIAT

Harambee Plaza
10th Floor
Junction of Hailie Sellasie Avenue & Uhuru Highway
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NAIROBI

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Fax:020-2230029
NAIROBI

CDF BOARD/LAMU EAST/VOL. I/19

10TH AUGUST 2009

The Fund Account Manager
Lamu East Constituency
P. O. Box 262-80500
LAMU

RE: RE-ALLOCATION OF FUNDS

Reference is made to the above request.

Further to the Constituency Development Fund Committee's decision in a meeting held on 17th March, 2009 vide Min No.3/MAR/2009, the CDF Board in a meeting held on 6th August, 2009 deliberated and approved the CDFC's request to re-allocate Kshs. 2,300,000.00 allocated to Faza Sub District Hospital purchase of equipment in 2007/2008 financial year to Faza Sub District Hospital rehabilitation of five staff houses.

By a copy of this letter the, District Development Officer, Lamu District is requested to re-allocated the funds accordingly

Lucy Makara
For: CHIEF EXECUTIVE OFFICER

Copied To:

Secretary Constituency Development Committee
Lamu East Constituency

District Development Officer – Lamu District

Annex 7



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CDF BOARD/LAMU EAST/VOL.II/24

FEBRUARY 8, 2010

The Fund Account Manager
Lamu East Constituency Development Fund
P.O. Box 262, 80500
LAMU

RE: REALLOCATION OF FUNDS

Reference is made to a letter from the Hon. Member of Parliament, Lamu East Constituency dated 28th September, 2009 and to this office letter Ref. CDF BOARD/LAMU EAST/VOL.II/05 dated 2nd April, 2009.

The Constituency Fund Committee (CFC) in its meeting held on 30th November, 2009 approved your request to reallocate Kshs.2,000,000 from Kiwayu Ambulance Boat to Kiwayu Multipurpose Boat project.

By a copy of this letter, the District Development Officer, Lamu is requested to reallocate the funds accordingly.

Lucy Makara
For: CHIEF EXECUTIVE OFFICER

Copy to: The District Development Officer
Lamu District

The Secretary
Lamu East Constituency Development Fund Committee

Annex 8



1st March, 2011

The Chairman,
CDFC
Lamu East Constituency
Lamu

Dear Sir/Madam,

RE: LAMU EAST CDF CITIZEN REPORT CARD - APPRECIATION

NTA wish to thank you for finding time to review the report and sending us your comments.

The comments will indeed add value to the final report. The NTA is planning to print, launch and disseminate copies of the report both at the national and the constituency levels.

NTA is committed to objective and evidence-based reporting on CDF performance. Once again we reiterate our appreciation and look forward to solidifying this partnership.

Yours Faithfully,

Kizito Wangalwa,
National Coordinator,
National Taxpayers Association (NTA).

C.C. Ms. Agnes Odhiambo
Chief Executive Officer
CDF Coordination Board
Harambee Co-operative Plaza
10th Floor
Nairobi.

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