



maisha!



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When replying please quote:

Ref. NACC/P/4/29/II

Date: August 2, 2016

All Government Ministries, Counties, Departments and Agencies (MCDA's)

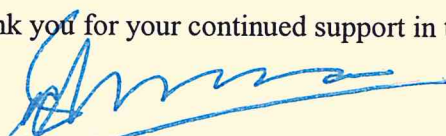
RE: QUARTER 4 OF FY 2015/2016 REPORTING SCORE CARD FOR THE 12TH PC CYCLE INDICATORS ON PREVENTION OF NEW INFECTIONS

The 12th Performance Contract Cycle requires that all MDA's report to the National AIDS Control Council every quarter on HIV prevention activities implemented within their institutions.

Attached is a report card on MAISHA 1 reporting for the period April-June 2016 of the financial year 2015/16. The report highlights a list of institutions that reported in all the four quarters of the FY 2015/16 in addition to their contribution towards the national HIV response.

Kindly note that a certificate shall be provided to all institutions that reported in all the four quarters of the financial year 2016/17 in early August, 2016 as per the PC reporting.

Thank you for your continued support in the fight against HIV and AIDS.


Dr. Nduku Kilonzo
DIRECTOR

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Encl.

A Kenya Free of HIV Infection, Stigma & AIDS Related Deaths

National AIDS Control Council is ISO 9001:2008 Certified



**QUARTER 4 HIV AND AIDS REPORT CARD FOR GOVERNMENT MINISTRIES,
DEPARTMENTS AND AGENCIES (MDA's)**

**FOR
FINANCIAL YEAR 2015/16**

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Introduction

The MAISHA certification reporting system was developed following the revision of HIV and AIDS Strategic Framework (KASF) 2014/2015 – 2018/19 to ensure full compliance by the Ministries, Counties, Departments and Agencies (MCDA) in reporting and help the public sector achieve performance contract requirements. Based on third quarter scorecard recommendations that arose from challenges facing the quarterly reporting, National AIDS Control Council organized a capacity building workshop that targeted MDA's where a total of 281 MDA's were trained and sensitized on the Maisha Certification System. Among the challenges faced was inconsistent reporting, late reporting and use of wrong reporting templates.

Reporting Timelines

During the reporting period it was noted that most of the institutions that reported (96%) used the correct reporting template as compared to the 2nd quarter where less than half (41%) of those who reported used the right tool. It was also noted that out of 315 MDA's, 185 MDA's had reported as at August 1, 2016 and 161 of those who had reported, reported on time using the right template.

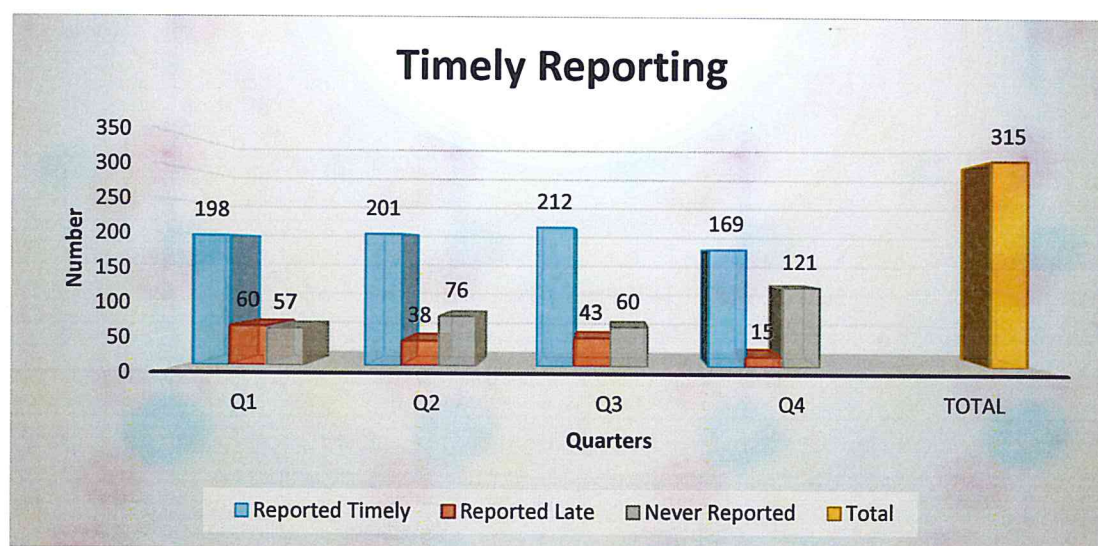


Figure 1: Number of MDA's that reported in time FY 2015/16

The deadline for submitting quarter 4 reports was June 15, 2016 and any institution reporting after the 15th was considered to have reported late. Figure 1 above illustrates reporting trends for the public sector for the 1st, 2nd, 3rd and 4th quarter. Out of 315 MDA's and 47 county governments, in quarter one: 198 (62.9%) reported on time, 60 (19%) late and 57 (18.1%) had not reported by the

time this report was being compiled. In quarter two: 201 (63.8%) reported on time, 38 (12.1%) reported late and 76 (24.1%) had not reported by the time this report was being compiled. In quarter three: 212 (67.3%) reported on time, 43 (13.7%) reported late and 60 (19%) had not reported by the time this report was being compiled. Finally, in quarter four: 179 (56.8%) reported on time, 15 (4.8%) reported late and a large number of 121 (38.4%) had not reported by the time this report was being compiled.

Report Card for Quarter 4 FY 2015/2016

Figure 2 below illustrates reporting trends for the public sector for the 1st, 2nd, 3rd and 4th quarter. Out of 315 MDA's and 47 county governments 258 (81.9%) reported in quarter one, 239 (75.8%) reported in quarter 2, 255 (80.9%) reported in quarter 3 and 185 (58.7 %) reported in quarter 4 of the financial year 2015/2016. Kakamega County Government remains the only county in compliance with the Maisha certification process. Inconsistent and late reporting is identified as the main challenge in the MAISHA certification process.

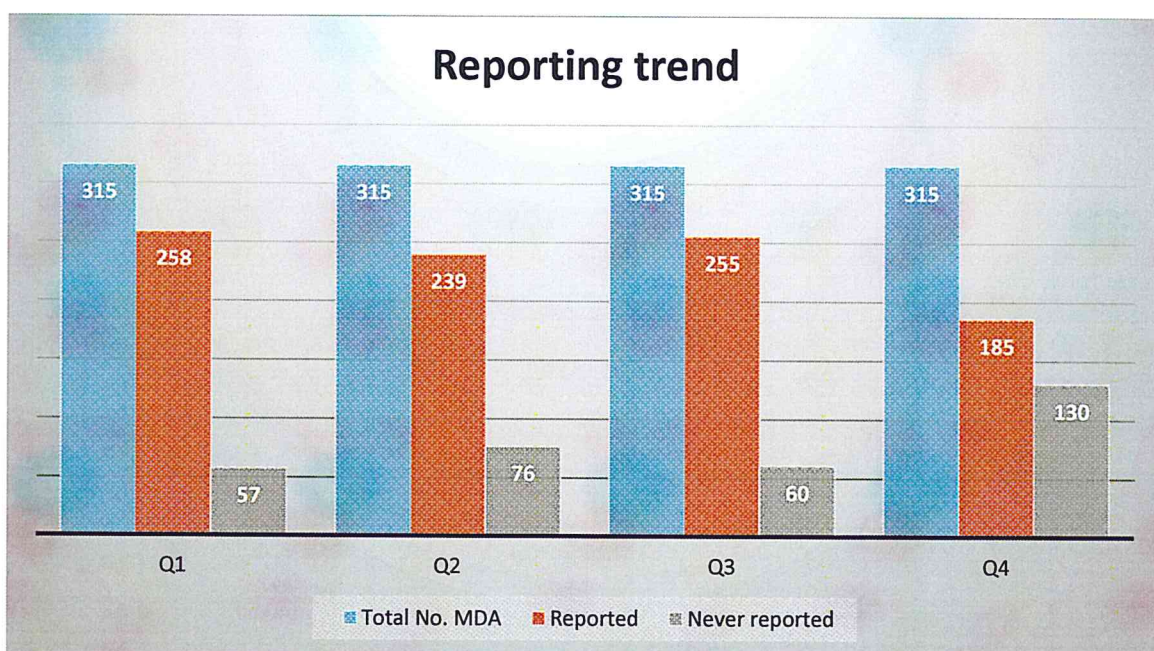


Figure 2: Reporting Trends

The 13th Performance Contract Cycle indicators on Prevention of new HIV infections

During the 13th PC cycle MDA's in MAISHA 1 are expected to:

- Allocate a budget for the HIV activities/programmes to be implemented
- Establish/ reconstitute and operationalise HIV & AIDS Control Unit with 40% of the membership drawn from the senior and middle levels. A senior officer will chair the Committee.
- Conduct a baseline survey on staff knowledge level on HIV and AIDS.
- Develop a work place policy on HIV and AIDS.
- Report on at least four HIV interventions every quarter selected from the MAISHA 1 reporting template
- Submit quarterly reports to NACC using MAISHA 1 reporting template

Those that have completed MAISHA 1 and have been allowed to proceed to MAISHA 2 will be expected to utilize their competencies to reach their clients and other stakeholders with activities that mitigate against HIV and AIDS Infections. To achieve this, MDA's will be required to:

- Identify and implement 2 interventions from the public sector HIV plans
- Allocate Resources for the HIV activities/programmes
- Continue implementing MAISHA 1 activities
- Carry out at least two (2) recommendations from the baseline survey conducted in MAISHA 1 on Comprehensive Staff Knowledge of HIV & AIDS

In the financial year 2016/17 Counties too will be expected to comply with the Maisha Certification Process by carrying out the following activities:

- Operationalise Monitoring and Evaluation for the CASP in line with one M&E framework
- Allocate Resources for the HIV activities/programmes
- Implement activities identified within the CASP
- Conduct a baseline survey on county staff knowledge level on HIV and AIDS.

Reporting on MAISHA 1 Requirements

The workplace policy, AIDS Control Unit and a work plan are requirements that MCDA's are expected to have in place to help facilitate their reporting as aligned to the Kenya AIDS Strategic Framework (KASF). According to figure 3, out of the 161 Institutions that reported using the correct reporting template;

- 146 (90.7%) reported to have developed a workplace policy with 82.6% (133) having been approved
- 143 (88.8%) reported, to have an AIDS Control Unit that were formerly constituted however only 123 (76.4%) held meetings each quarter as required.
- In addition, 145 (90.1%) of the Institutions reported to have developed a work plan with clear targets and submitted to NACC.

However, a relatively low percentage of Institutions did not give a response on whether they had a workplace policy and ACU in place or whether they had developed a work plan with clear targets and submitted to NACC.

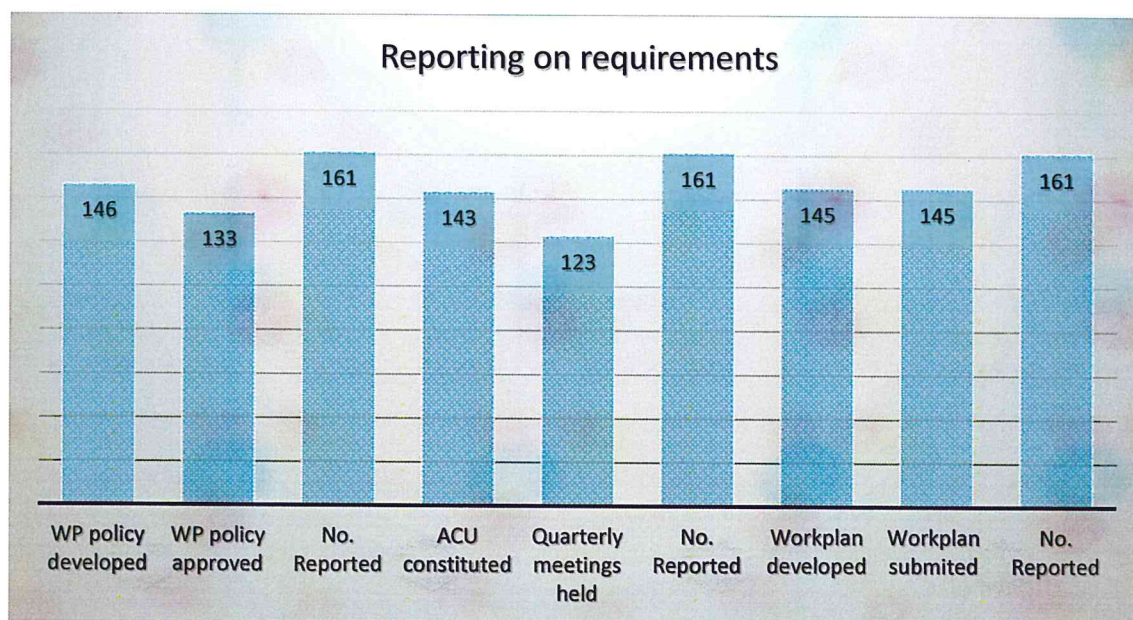


Figure 3 reporting on requirements

Table 1 below illustrates consistency in reporting among public sector institutions on the 12th PC cycle indicator *Prevention of new infections*.

Institutions	Reported All Four Quarters	Did Not Report all 4 Quarters	Never Reported	Total
Ministries and GoK Departments	14	9	1	24
Universities	21	9	1	31
Tertiary Institutions	14	33	26	73
Commercial State Corporations	27	16	4	47
Non Commercial State Corporations	74	51	15	140
Total	150	118	47	315
Counties	1	0	46	47

Table 1: Frequency of reporting

Reporting Trends

According to figure 4 below, Universities (96.8%) have the highest reporting rate followed by Ministries and GOK's at (95.8%), Commercial State Corporations at (91.5%), Non Commercial State Corporations at 89.3% and the least reporting rate was among Tertiary Institutions at (64.4%). Kakamega County was the only county that reported consistently through the financial year 2015/2016, however, all counties are expected to embrace the MAISHA reporting system in the financial year 2016/2017.

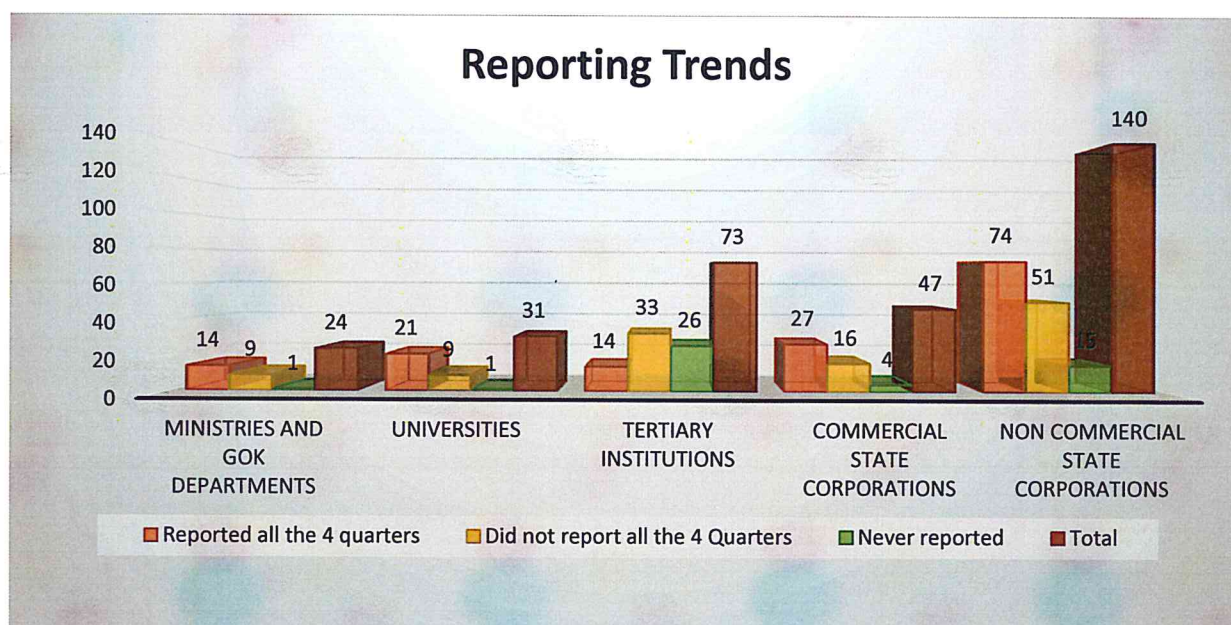


Figure 4 reporting rates among public sector institutions

Public Sector Contribution to the National HIV Response

During the 4th quarter reporting period, approximately Ksh. 70,323,658 was allocated for HIV and AIDS activities. As a result MDA's were able to reach 16,504 employees with counseling and testing services, 39,450 with comprehensive knowledge on HIV and AIDS prevention and 17,067 with ART treatment literacy. In addition MDA's distributed 1,029,547 condoms and sensitized 39,510 staff on reducing stigma and discrimination towards PLHIV.

According to the 4th quarter MAISHA score card 4,366 staff and family members reported uptake of services that include PEP, VCT, VMMC, PMTCT and ART. Additionally, out of the 161 organizations that reported in quarter four, 65 reported to have put in place workplace benefits, such as health insurance, and food baskets catering for PLHIV.

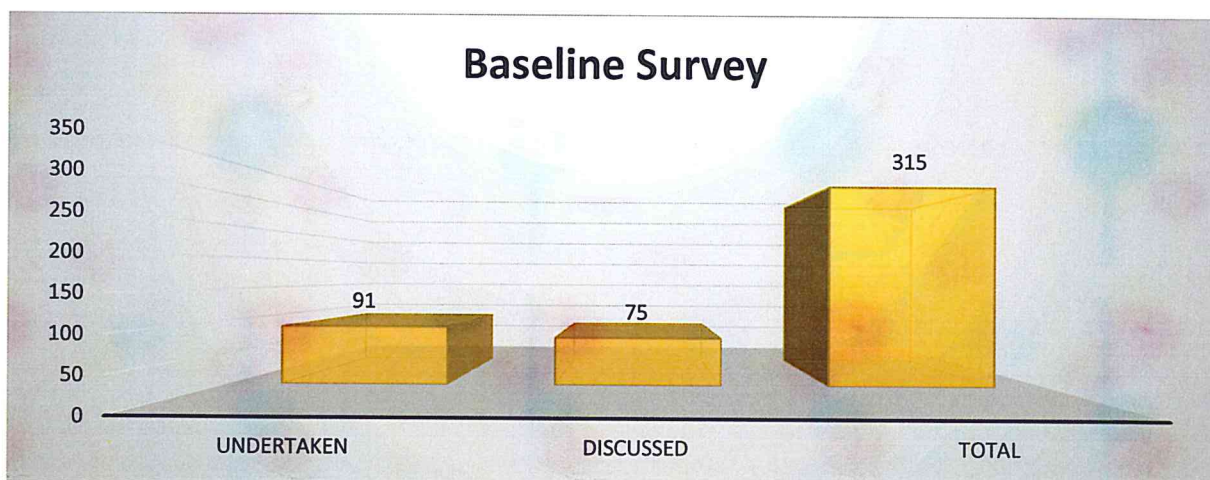


Figure 4: Showing the Baseline Survey Reporting

In the financial year 2015/16 approximately (28.9%) of those who adhered to the 12 PC cycle reporting requirements reported having conducted a baseline survey on HIV Knowledge and Attitudes among their staff and submitted the baseline survey report to National AIDS Control Council. However, only (82.4%) of those who conducted and submitted the baseline survey have discussed and developed recommendations. Almost all Institutions (98.8%) who reported in the 4th quarter reported having submitted their quarterly reports to NACC in line with PC requirements by the 15th day after the end of the quarter.

ANNEX 1: List of MDA's that reported in the 12th PC cycle (2015/2016)

PC No.	Institutions that reported	Q1	Q2	Q3	Q4
5/001	Administration Police Service	✓	✓	✓	✓
5/002	Agricultural Development Corporation	✓	✓	✓	✓
4/003	Agricultural Finance Corporation	✓	✓	✓	--
5/004	Agriculture, Fisheries and Food Authority	✓	✓	✓	✓
4/005	Agro Chemical and Food Company Ltd.	✓	✓	✓	✓
5/006	Anti-Counterfeit Agency	✓	✓	✓	✓
5/007	Anti-Female Genital Mutilation Board	✓	✓	✓	--
8/008	Asumbi Teachers Training College	--	--	--	--
5/009	Athi Water Services Board	✓	✓	✓	✓
5/010	Bomas of Kenya	✓	✓	✓	✓
6/011	Bondo Teachers Training College	✓	✓	--	--
5/012	Brand Kenya Board	✓	✓	✓	✓
5/013	Bukura Agricultural College	✓	✓	✓	✓
6/014	Bumbe Technical Training Institute	✓	✓	✓	--
6/015	Bushiangala Technical Training Institute	✓	✓	✓	✓
5/016	Capital Markets Authority	✓	✓	✓	✓
5/017	Centre for Mathematics Science and Technology Education in Africa	✓	✓	✓	✓
4/018	Chemelil Sugar Company	✓	--	--	✓
5/019	Child Welfare Society of Kenya	✓	✓	✓	✓
3/020	Chuka University	✓	✓	✓	✓
5/021	Coast Development Authority	✓	✓	✓	✓
6/022	Coast Institute of Technology	✓	✓	--	--
5/023	Coast Water Services Board	✓	✓	✓	--
5/024	Commission for University Education	✓	✓	✓	--
5/025	Communications Authority of Kenya	✓	✓	✓	✓
5/026	Competition Authority of Kenya	✓	✓	✓	✓
4/027	Consolidated Bank of Kenya	✓	✓	--	✓
5/028	Constituency Development Fund	✓	✓	✓	--
3/029	Co-operative University College of Kenya	✓	✓	✓	✓
5/030	Cotton Development Authority	--	--	--	--
5/031	Council of legal Education	--	--	--	--
3/032	Dedan Kimathi University of Science & Technology	✓	✓	✓	✓
4/033	East African Portland Cement Company Ltd.	✓	✓	✓	✓
5/034	Education Standards Quality Assurance Control	--	--	--	--
3/035	Egerton University	✓	✓	✓	✓
6/036	Egoji Teachers Training College	--	--	--	--

PC No.	Institutions that reported	Q1	Q2	Q3	Q4
3/037	Embu University College	✓	✓	✓	✓
6/038	Emining Technical Training Institute	✓	--	--	--
5/039	Energy Regulatory Commission	✓	✓	✓	✓
5/040	Engineers Board of Kenya	✓	✓	✓	✓
6/041	Eregi Teachers Training College	--	--	--	--
5/042	Ewaso Ng'iro North Development Authority	✓	✓	--	--
5/043	Ewaso Ng'iro South Development Authority	✓	✓	✓	--
5/044	Export Processing Zones Authority	✓	✓	✓	✓
5/045	Export Promotion Council	✓	✓	✓	✓
6/046	Friends College Kaimosi	--	--	--	--
6/047	Garissa Teachers Training College	--	--	--	--
3/048	Garissa University College	--	--	--	--
5/049	Geothermal Development Company Limited	✓	✓	✓	✓
6/050	Gusii Institute of Technology	✓	✓	✓	✓
5/051	Higher Education Loans Board	✓	✓	✓	✓
5/052	ICT Authority	✓	✓	✓	--
4/053	Industrial and Commercial Development Corporation	✓	✓	✓	✓
4/054	Industrial Development Bank	✓	✓	✓	✓
5/055	Insurance Regulatory Authority	✓	✓	✓	--
3/056	Jaramogi Oginga Odinga University of Science and Technology	✓	✓	✓	✓
6/057	Jeremiah Nyagah Technical Institute	--	--	--	--
4/058	Jomo Kenyatta Foundation	✓	✓	✓	✓
3/059	Jomo Kenyatta University of Agriculture and Technology	✓	✓	✓	✓
6/060	Kabete Technical Training Institute	✓	✓	✓	✓
6/061	Kagumo Teachers Training College	--	--	--	--
6/062	Kaiboi Technical Training Institute	--	--	✓	--
6/063	Kaimosi Teachers Training College	✓	✓	✓	✓
7/037	Kakamega County	✓	✓	✓	✓
6/064	Kamwenja Teachers Training College	✓	✓	✓	✓
3/065	Karatina University	✓	✓	✓	✓
6/066	Karen Technical Training Institute For The Deaf	✓	✓	✓	✓
6/067	Katine Technical Training Institute	--	--	✓	✓
5/068	Kenya Accountants and Secretaries National Examinations Board	✓	✓	✓	✓
5/069	Kenya Accreditation Services	✓	--	--	--
5/070	Kenya Agricultural and Livestock Research Organization	✓	✓	✓	✓
4/071	Kenya Airports Authority	✓	✓	✓	✓
5/072	Kenya Animal Genetic Resources	✓	✓	✓	✓

PC No.	Institutions that reported	Q1	Q2	Q3	Q4
4/073	Kenya Broadcasting Corporation	✓	✓	✓	✓
5/074	Kenya Bureau of Standards	✓	✓	✓	✓
5/075	Kenya Civil Aviation Authority	✓	✓	✓	--
5/076	Kenya Copyright Board	✓	--	--	--
5/077	Kenya Cultural Centre	--	--	--	--
5/078	Kenya Dairy Board	✓	✓	✓	✓
5/079	Kenya Education Management Institute	✓	✓	✓	✓
4/080	Kenya Electricity Generating Company Ltd.	✓	✓	✓	✓
4/081	Kenya Electricity Transmission Company	✓	✓	✓	✓
5/082	Kenya Ferry Services Ltd	✓	✓	✓	✓
5/083	Kenya Film Classification Board	✓	✓	✓	--
5/084	Kenya Film Commission	✓	✓	✓	✓
5/085	Kenya Forest Service	✓	✓	✓	✓
5/086	Kenya Forestry Research Institute	✓	✓	✓	✓
4/087	Kenya Industrial Estates	✓	✓	✓	✓
5/088	Kenya Industrial Property Institute	--	--	--	--
5/089	Kenya Industrial Research and Development Institute	✓	✓	✓	✓
5/090	Kenya Institute for Public Policy Research and Analysis	✓	✓	✓	✓
6/091	Kenya Institute For The Blind	✓	✓	--	--
5/092	Kenya Institute of Curriculum Development	✓	✓	✓	✓
5/093	Kenya Institute of Mass Communication	✓	✓	✓	--
5/094	Kenya Institute of Special Education	✓	✓	✓	--
5/095	Kenya Investment Authority	✓	✓	✓	✓
5/096	Kenya Law Reform Commission	--	--	--	--
5/097	Kenya Leather Development Council	✓	✓	✓	✓
4/098	Kenya Literature Bureau	✓	✓	✓	✓
5/099	Kenya Marine and Fisheries Research Institute	✓	✓	✓	✓
5/100	Kenya Maritime Authority	✓	✓	✓	✓
4/101	Kenya Meat Commission	--	--	--	--
5/102	Kenya Medical Research Institute	✓	✓	✓	--
5/103	Kenya Medical Supplies Agency	✓	✓	✓	✓
5/104	Kenya Medical Training College	✓	✓	✓	✓
4/105	Kenya National Assurance Company Ltd	✓	✓	✓	--
5/106	Kenya National Bureau of Statistics	✓	✓	✓	✓
5/107	Kenya National Commission for UNESCO	✓	✓	--	--
5/108	Kenya National Examinations Council	✓	✓	✓	✓
5/109	Kenya National Highways Authority	✓	✓	✓	✓
5/110	Kenya National Library Services	✓	✓	✓	✓

PC No.	Institutions that reported	Q1	Q2	Q3	Q4
4/111	Kenya National Shipping Line	✓	✓	✓	--
4/112	Kenya National Trading Corporation	✓	✓	✓	
5/113	Kenya Nuclear Electricity Board	✓	✓	✓	✓
5/114	Kenya Ordinance Factories Corporation	--	--	--	--
4/115	Kenya Pipeline Company Ltd.	✓	✓	✓	✓
5/116	Kenya Plant Health Inspectorate Services	✓	✓	✓	✓
4/117	Kenya Ports Authority	✓	✓	✓	✓
4/118	Kenya Post Office Savings Bank	✓	✓	✓	--
4/119	Kenya Power and Lighting Company Limited	✓	✓	✓	✓
4/120	Kenya Railways Corporation	✓	✓	✓	✓
4/121	Kenya Re-Insurance Corporation	✓	✓	✓	✓
4/122	Kenya Revenue Authority	✓	✓	✓	✓
4/123	Kenya Roads Board	✓	✓	✓	✓
4/124	Kenya Rural Roads Authority	✓	✓	✓	✓
4/125	Kenya Safari Lodges and Hotels	✓	--	--	✓
5/126	Kenya School of Government	✓	✓	--	✓
5/127	Kenya School of Law	--	--	✓	✓
4/128	Kenya Seed Company Ltd.	✓	✓	--	--
5/129	Kenya Sports Academy	--	--	--	--
6/130	Kenya Technical Teachers College	✓	✓	✓	✓
5/131	Kenya Tourism Board	✓	✓	✓	--
5/132	Kenya Trade Network Agency	✓	✓	✓	✓
5/133	Kenya Tsetse and Trypanosomiasis Eradication Council	✓	✓	✓	--
5/134	Kenya University and Colleges Placement Services	✓	✓	✓	✓
4/135	Kenya Urban Roads Authority	✓	✓	✓	✓
5/136	Kenya Utalii College	✓	✓	✓	✓
5/137	Kenya Veterinary Board	✓	✓	✓	--
5/138	Kenya Veterinary Vaccines Production Institute	✓	✓	✓	✓
5/139	Kenya Water Institute	✓	✓	✓	✓
5/140	Kenya Water Towers Agency	--	--	--	--
5/141	Kenya Wildlife Service	✓	✓	✓	✓
4/142	Kenya Wine Agencies Ltd.	--	--	--	--
5/143	Kenya Yearbook Editorial	✓	--	--	✓
4/144	Kenyatta International Convention Centre	✓	✓	✓	✓
5/145	Kenyatta National Hospital	✓	✓	✓	✓
3/146	Kenyatta University	✓	✓	✓	✓
6/147	Kenya Teachers Training College	--	--	--	--
6/148	Kericho Teachers Training College	--	--	--	
5/149	Kerio Valley Development Authority	✓	✓	✓	✓

PC No.	Institutions that reported	Q1	Q2	Q3	Q4
6/150	Keroka Technical Training Institute	--	--	--	--
6/151	Kiambu Institute of Science And Technology	--	--	--	✓
6/152	Kibabii Diploma Teachers Training College	--	--	--	--
3/153	Kibabii University College	✓	✓	✓	--
6/154	Kiirua Technical Training Institute	✓	✓	✓	✓
3/155	Kirinyaga University College	✓	✓	✓	--
3/156	Kisii University	✓	✓	✓	----
6/157	Kisiwa Technical Training Institute	--	--	--	✓
6/158	Kitale Technical Training Institute	--	--	--	--
5/159	Kitui Teachers Training College	✓	✓	✓	--
5/160	Konza Techno polis Development Authority	✓	✓	✓	--
3/161	Laikipia University	✓	✓	✓	✓
5/162	Lake Basin Development Authority	✓	✓	✓	--
5/163	Lake Victoria North Water Services Board	✓	✓	✓	✓
5/164	Lake Victoria South Water Services Board	✓	✓	✓	--
5/165	LAPPSET Corridor Development Authority	✓	✓	✓	--
5/166	Local Authorities Provident Fund	✓	✓	✓	✓
3/167	Maasai Mara University	✓	✓	✓	--
6/168	Maasai Technical Training Institute	✓	✓	✓	--
6/169	Machakos Teachers Training College	✓	✓	✓	✓
6/170	Machakos Technical Training Institute for The Blind	✓	✓	✓	✓
3/171	Machakos University College	✓	✓	✓	✓
3/172	Maseno University	✓	✓	✓	✓
6/173	Masinde Muliro University of Science and Technology	✓	✓	✓	✓
6/174	Mathenge Technical Training Institute	✓	✓	✓	✓
6/175	Matili Technical Training Institute	--	--	--	--
6/176	Mawego Technical Training Institute	✓	--	--	✓
5/177	Media Council of Kenya	✓	✓	✓	--
6/178	Meru Teachers Training College	✓	✓	--	--
6/179	Meru Technical Training Institute	✓	✓	✓	--
3/180	Meru University College of Science and Technology	✓	✓	✓	✓
6/181	Michuki Technical Training Institute	--	--	--	--
5/182	Micro and Small Enterprise Authority (MSEA)	✓	✓	✓	✓
6/183	Migori Teachers Training College	✓	✓	✓	✓
1/184	Ministry of Agriculture, Livestock and Fisheries	✓	✓	✓	✓
1/185	Ministry of Devolution and Planning	✓	✓	✓	--
1/186	Ministry of East Africa Affairs, Commerce and Tourism	✓	✓	✓	✓
1/187	Ministry of Education, Science and Technology	✓	✓	✓	✓
1/188	Ministry of Energy and Petroleum	✓	✓	✓	✓

PC No.	Institutions that reported	Q1	Q2	Q3	Q4
1/189	Ministry of Environment, Water and Natural Resources	✓	✓	✓	--
1/190	Ministry of Foreign Affairs and International Trade	✓	✓	✓	--
1/191	Ministry of Health	--	--	--	--
1/192	Ministry of Industrialization and Enterprise Development	✓	--	--	--
1/193	Ministry of Information, Communication and Technology	✓	✓	✓	--
1/194	Ministry of Interior and Co-ordination of National Government	✓	✓	✓	✓
1/195	Ministry of Labour, Social, Security and Services	✓	✓	✓	✓
1/196	Ministry of Lands, Housing and Urban development	✓	✓	✓	✓
1/197	Ministry of Mining	✓	✓	✓	✓
1/198	Ministry of Sports, Culture and The Arts	✓	✓	--	--
1/199	Ministry of State for Defence	✓	✓	--	--
1/200	Ministry of Water and irrigation	✓	✓	✓	✓
1/201	Ministry of Transport and Infrastructure	✓	✓	--	--
1/202	Moi Institute of Technology	--	--	--	--
1/203	Moi Teachers Training College, Baringo	✓	✓	✓	--
6/204	Moi Teaching and Referral Hospital	✓	✓	✓	✓
6/205	Moi University	✓	✓	✓	✓
5/206	Mombasa Technical Training Institute	--	--	--	--
3/207	Mosoriot Teachers Training College	--	--	--	--
6/208	Mukiria Technical Training Institute	✓	✓	--	✓
6/209	Multi-Media University College of Kenya	✓	✓	✓	✓
6/210	Muranga Teachers Training College	--	--	--	----
3/211	Muranga University College	✓	✓	✓	✓
6/212	Musakasa Technical Training Institute	✓	✓	✓	--
3/213	N'kabune Technical Training Institute	✓	✓	✓	✓
6/214	Nairobi Centre for International Protection	--	--	--	--
6/215	Nairobi Technical Training Institute	✓	✓	✓	✓
5/216	Narok Teachers Training College	--	--	--	--
6/217	National AIDS Control Council	✓	✓	✓	✓
6/218	National Authority for the Campaign Against Alcohol and Drug Abuse	✓	✓	✓	✓
5/219	National Biosafety Authority	✓	✓	✓	✓
5/220	National Cereals and Produce Board	✓	✓	✓	✓
5/221	National Commission for Science, Technology and Innovation	✓	✓	✓	--
4/222	National Construction Authority	✓	✓	✓	✓
5/223	National Council for Children Services	✓	✓	✓	
5/224	National Council for Persons with Disabilities	✓	✓	✓	✓

PC No.	Institutions that reported	Q1	Q2	Q3	Q4
5/225	National Council for Population and Development	✓	✓	✓	--
5/226	National Crime Research Centre	✓	✓	✓	--
5/227	National Drought Management Authority	✓	--	--	✓
5/228	National Environmental Management Authority	✓	✓	✓	✓
5/229	National Hospital Insurance Fund	✓	✓	✓	✓
5/230	National Housing Corporation	✓	✓	✓	✓
4/231	National Industrial Training Authority	✓	✓	✓	✓
4/232	National Irrigation Board	✓	✓	✓	✓
5/233	National Museums of Kenya	✓	--	--	--
5/234	National Oil Corporation of Kenya	✓	✓	✓	✓
5/235	National Social Security Fund	✓	✓	✓	✓
4/236	National Sports Fund	--	--	--	--
4/237	National Transport and Safety Authority	✓	✓	✓	
5/238	National Water Conservation and Pipeline Corporation	✓	✓	✓	✓
5/239	National Youth Council	--	--	--	
5/240	New Kenya Cooperative Creameries Ltd	✓	✓	✓	✓
5/241	NGO Coordination Board	✓	✓	✓	✓
4/242	North Eastern Province Technical Training Institute	--	--	--	--
5/243	Northern Water Services Board	✓	✓	✓	✓
6/244	Nursing Council of Kenya	✓	✓	✓	✓
5/245	Numerical Machining Complex	✓	✓	✓	✓
4/246	Nyandarua Institute of Science and Technology	--	--	--	--
5/247	Nyayo Tea Zones Development Corporation	✓	✓	✓	✓
6/248	Nyeri Technical Training Institute	✓	✓	✓	--
4/249	Nzoia Sugar Company	--	✓	--	--
6/250	Office of Attorney General and Department of Justice	✓	✓	✓	✓
4/251	Ollessos Technical Training Institute	--	--	--	✓
1/252	Paramount Chief Kinyanjui Technical Training Institute	--	--	--	--
6/253	Pest Control Products Board	✓	✓	✓	✓
6/254	Postal Corporation of Kenya	✓	✓	✓	✓
5/255	Privatization Commission of Kenya	✓	✓	✓	✓
4/256	Public Procurement Oversight Authority	✓	✓	✓	--
5/257	Public Service Commission	--	--	--	--
5/258	Pwani University	✓	✓	✓	--
1/259	Pyrethrum Board of Kenya	--	--	--	--
3/260	Ramogi Institute of Technology	✓	✓	✓	--
4/261	Retirement Benefits Authority	✓	✓	✓	✓
6/262	Rift Valley Institute of Science and Technology	✓	✓	✓	--
5/263	Rift Valley Technical Training Institute	--	--	--	✓

PC No.	Institutions that reported	Q1	Q2	Q3	Q4
6/264	Rift Valley Water Services Board	✓	✓	✓	
6/265	Rongo University College	✓	✓	✓	✓
5/266	Rural Electrification Authority	✓	✓	✓	
3/267	Sacco Societies Regulatory Authority	✓	✓	✓	✓
5/268	Sangalo Institute of Science and Technology	--	--	--	
5/269	School Equipment Production Unit	--	✓	✓	✓
6/270	Shamberere Technical Training Institute	--	--	--	✓
4/271	Shanzu Teachers Training College	--	--	--	--
6/272	Siaya Institute of Technology	--	--	--	--
6/273	Sigalagala Technical Training Institute	✓	✓	--	--
6/274	Sikrii Technical Institute	✓	✓	✓	--
6/275	South Eastern University	✓	✓	✓	✓
6/276	South Nyanza Sugar Company	✓	✓	✓	--
3/277	Sports Kenya	--	--	--	--
4/278	St. Johns Teachers Training College, Kilimambogo	✓	✓	✓	✓
5/279	St. Joseph Nyangoma Technical Training Institute for the Deaf	✓	--	--	--
6/280	St. Marks Teachers Training College, Kigari	✓	✓	✓	✓
6/281	State House	✓	✓	✓	✓
6/282	Taita Taveta University	✓	✓	✓	--
1/283	Tambach Teachers Training College	✓	✓	✓	--
3/284	Tana and Athi Rivers Development Authority	✓	✓	✓	✓
6/285	Tana Water Services Board	✓	✓	✓	--
5/286	Tanathi Water Services Board	✓	✓	✓	✓
5/287	Teachers Service Commission	✓	✓	✓	✓
5/288	Technical University of Kenya	✓	✓	✓	✓
3/289	Technical University of Mombasa	✓	✓	✓	✓
3/290	The Eldoret National Polytechnic	✓	--	✓	--
6/291	The Kisumu National Polytechnic	✓	✓	✓	--
6/292	The National Treasury	✓	✓	✓	--
1/293	The Presidency	--	--	--	--
1/294	Thika Technical Training Institute	✓	--	✓	--
6/295	Thogoto Teachers Training College	--	--	--	--
6/296	TIVET Authority	✓	✓	✓	--
5/297	Tourism Finance Corporation	✓	✓	✓	--
4/298	Tourism Fund	✓	✓	✓	✓
5/299	Unclaimed Financial Assets Authority	✓	✓	✓	
5/300	United Nations Educational, Scientific and Culture Organization	✓	--	✓	✓
5/301	University of Eldoret	✓	✓	✓	✓

PC No.	Institutions that reported	Q1	Q2	Q3	Q4
3/302	University of Kabianga	✓	✓	✓	✓
3/303	University of Nairobi	✓	✓	✓	✓
3/304	University of Nairobi Enterprises and Services Ltd	✓	✓	✓	✓
4/305	Uwezo Fund	--	--	--	--
5/306	Vocational Training Centre for the Blind and Deaf	✓	✓	✓	✓
1/307	Vision 2030 Delivery Secretariat	✓	✓	✓	✓
5/308	Water Appeals Board	--	--	--	--
5/309	Water Resources Management Authority	✓	✓	✓	✓
5/310	Water Services Regulatory Board	✓	✓	✓	✓
5/311	Water Services Trust Fund	✓	✓	✓	✓
5/312	Witness Protection Agency	✓	✓	✓	✓
5/313	Woman Enterprise Fund	✓	✓	✓	--
6/314	Wote Technical Training Institute	--	--	✓	--
5/315	Youth Enterprise Development Fund	✓	✓	✓	--
	Kenya Prisons Service	--	✓	✓	✓
	Technical and Vocational Education and Training Authority	--	--	--	✓

Please note that this list was compiled as at August 1, 2016. Any report received after this date is not included on the list