



**QUARTER 1 AND 2 HIV AND  
AIDS REPORT CARD FOR  
GOVERNMENT MINISTRIES,  
DEPARTMENTS AND AGENCIES  
(MDA's)**

**FOR  
FINANCIAL YEAR 2016/17**

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## Introduction

Negotiating and vetting of Performance Contracts for state corporations and tertiary institutions commenced in early January of 2017 and is expected to end in late February 2017. This is as a result of the delay in the process of reviewing and approving of the 13<sup>th</sup> Performance Contract guidelines to accommodate emerging developments and improvements by key stakeholders. As a result, many institutions did not report in quarter one (July-September) and two (October – December) of 2016/2017 as required since they did not have guidance on what is expected of them.

In the 12<sup>th</sup> PC cycle it was expected that all MDA's report on MAISHA 1 activities carried out under the indicator '*Prevention of new HIV and AIDS infections*' as follows:

- Carry out at least four (4) interventions every quarter in line with the Combination Prevention Approach
- Allocate a budget for HIV activities/programmes at the work place
- Establish/ reconstitute and operationalize HIV & AIDS Control Unit with 40% of the membership drawn from the senior and middle levels.
- Conduct a baseline survey on staff knowledge level on HIV and AIDS.
- Develop and/or implement work place policy on HIV and AIDS.
- Submit a work plan in the first quarter with identified activities and clear targets as per the standard work plan template.
- Submit quarterly reports to NACC using the HIV & AIDS mainstreaming reporting tool

Given that MAISHA certification is an ongoing process with two levels, this was bound to change in the 13<sup>th</sup> PC cycle as those institutions that achieved the requirements of MAISHA 1 were required to proceed to MAISHA two whose guidelines were yet to be approved. Consequently, between the 1<sup>st</sup> and 2<sup>nd</sup> quarter of 2016/2017 institutions were unclear of what was expected. This drastically affected their reporting rates.

## Report Card for Quarter 1 and 2 FY 2016/2017

This report card highlights the performance of MDA's and counties in the first (July-September) and second quarter (October –December) of the financial year 2016/2017. An Evaluation by National AIDS Control Council (NACC) on the performance of MDA's in 2015/2016 with regard to '*Prevention of new HIV and AIDS infections*' revealed that more than half, 216 (67.08%) institutions did not meet one or more of the expected requirements for MAISHA 1 which targets staff and their immediate family and therefore were not expected to move to MAISHA 2 which

targets external stakeholders (See annex 1). Out of 322 institution 37 did not report in any of the quarters in the financial year 2015/2016.

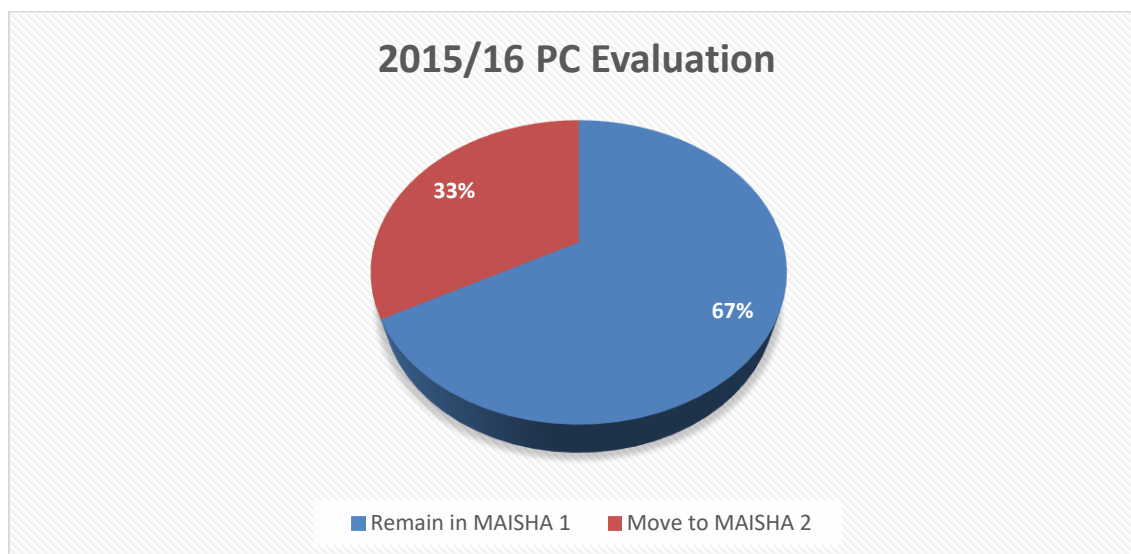


Figure 1: Showing total number of institutions that met MAISHA 1 expectations

### MAISHA 1 and 2 Reporting Trend for the 1<sup>st</sup> and 2<sup>nd</sup> quarter

	MAISHA I (M 1)	MAISHA II (M 2)	Total No. reported (M 1 + M 2)
Quarter 1	76	64	140
Quarter 2	35	37	72

In 2016/2017 out of 216 institutions that remained in MAISHA one 76 reported in quarter 1 and 35 in quarter 2, 35.19% and 16.20% reporting rate respectively. Quarter 1 reporting for MAISHA II was better than that of MAISHA 1, out of 106 institutions more than half, 64 institutions (60.38%) reported in quarter one. However the reporting trend in quarter two was similar to that in MAISHA one with only 37 (34.91%) institutions reporting in quarter 2, this drastic drop in reporting rates is attributed to the absence of PC guidelines during this period of reporting.

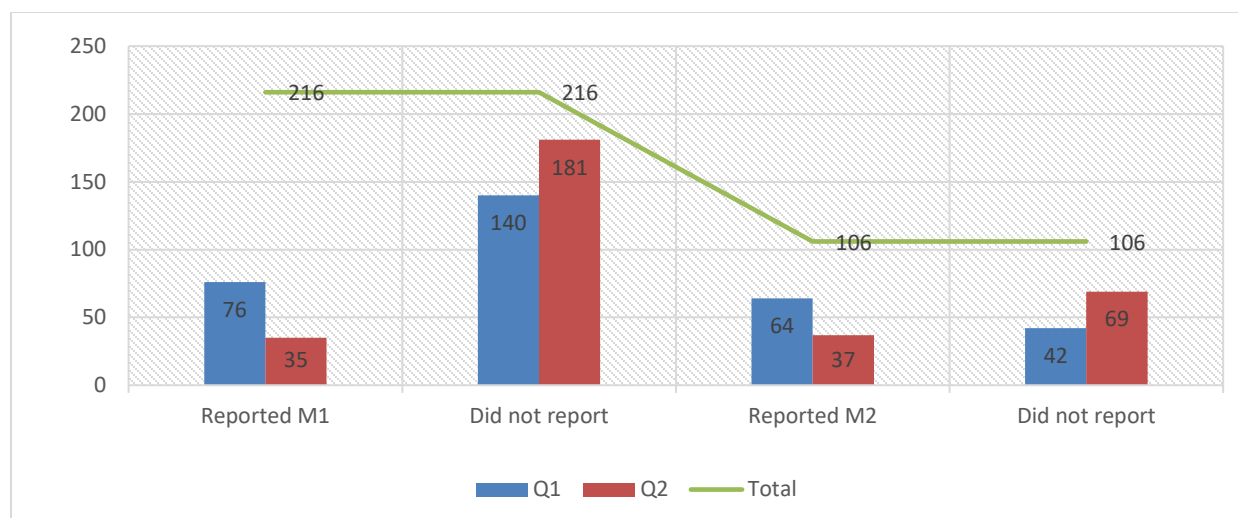


Figure 1: Showing the number of MDA's that reported in Q1 and Q2 FY 2016/17

## Public Sector Contribution to the National HIV Response

During the 1<sup>st</sup> and 2<sup>nd</sup> quarter Government through MDA's and counties made a significant contribution to the National HIV response by providing various services to their staff and family members:

Indicator	Qtr.	MAISHA I	MAISHA II	Total
Amount allocated for HIV activities	Q1	15,954,890	30,871,794	46,826,684
	Q2	7,085,000	16,991,927	24,076,927
<b>Total</b>		<b>23,039,890</b>	<b>47,863,721</b>	<b>70,903,611</b>
Number of condoms distributed	Q1	22,7031	382,967	609,998
	Q2	92,413	624,112	716,525
<b>Total</b>		<b>319,444</b>	<b>1,007,079</b>	<b>1,326,523</b>
Number of staff and family members counseled and tested	Q1	6,857	6,852	13,709
	Q2	6,361	7,897	14,258
<b>Total</b>		<b>13,218</b>	<b>14,749</b>	<b>27,967</b>
Number of staff and family members receiving education on ART	Q1	3,011	33,144	36,155
	Q2	3,106	2,531	5,737
<b>Total</b>		<b>6,117</b>	<b>35,755</b>	<b>41,892</b>
Number of staff and family members sensitized on reduction of stigma and discrimination	Q1	5,826	6,685	12,511
	Q2	5,760	10,769	16,529
<b>Total</b>		<b>11,586</b>	<b>17,454</b>	<b>29,040</b>
Number of staff and family reached with comprehensive knowledge on HIV and AIDS prevention	Q1	6,857	19,152	26,009
	Q2	6,361	3,191	9,552
<b>Total</b>		<b>13,218</b>	<b>22,343</b>	<b>35,561</b>

Table 1. Public Sector Contribution to national HIV response Q1 and Q2 2016/2017

Approximately *Ksh.* 70,903,611 was allocated for HIV activities in quarter one and two of the financial year 2016/2017 with 23,039,890 having been allocated in Maisha I and 47,863,721 in Maisha II. As a result MDA's were able to reach 27,967 employees with counseling and testing services, 35,561 with comprehensive knowledge on HIV and AIDS prevention and 41,892 with ART treatment literacy.

In addition MDA's distributed 1,326,523 condoms and sensitized 29,040 staff on reducing stigma and discrimination towards PLHIV.

### **Expectation for 13<sup>th</sup> PC cycle for MDA's**

Negotiation and vetting of Performance Contracts for state corporations and tertiary institutions was concluded in mid February 2017. MDAs will be expected to carry out the following activities based on their level of reporting. Those in MAISHA 1 will be required to:

1. Identify number of staff reached with HIV information and services as outlined in the reporting tool
2. Allocate a budget for the HIV activities/programmes to be implemented
3. 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.
4. Conduct an internal baseline survey on staff knowledge level on HIV and AIDS.
5. Develop a work place policy on HIV and AIDS.
6. Submit quarterly reports to NACC using MAISHA 1 reporting template

Those proceeding to MAISHA 11(two) will be required to:

1. Identify 4 indicators from the public sector HIV plans and establish their baseline data
2. Allocate Resources for the HIV activities/programmes
3. Continue implementing MAISHA 1 activities including:
  - a. Identify number of staff reached with information and services
  - b. Confirm ACU quarterly meetings
  - c. Carry out at least two (2) recommendations from the baseline survey conducted in MAISHA 1 on Comprehensive Staff Knowledge of HIV & AIDS

### **Conclusion**

For quarter 3 and quarter 4 of the financial year 2016/2017 MDA's will be expected to report on the above indicators depending on their level of reporting as agreed during the negotiation and vetting exercise. Performance evaluation will be based on individual PC agreement signed during this exercise.

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

PC No.	Institutions that reported	Q1	Q2
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	--	--
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	--	--

PC No.	Institutions that reported	Q1	Q2
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	✓	--
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	✓	--

PC No.	Institutions that reported	Q1	Q2
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	✓	✓
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	✓	✓

PC No.	Institutions that reported	Q1	Q2
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	✓	--
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	--	--

PC No.	Institutions that reported	Q1	Q2
1/187	Ministry of Education, Science and Technology	✓	--
1/188	Ministry of Energy and Petroleum	--	--
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	✓	✓
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	--	--

PC No.	Institutions that reported	Q1	Q2
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	--	--
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	--	--

PC No.	Institutions that reported	Q1	Q2
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	Technical and Vocational Education and Training 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	--	--
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	✓	--

\* Please note that this list was compiled as at January 16, 2017. Any report received after this date is not included on the list