



**QUARTER 3 HIV AND AIDS REPORT CARD FOR
GOVERNMENT MINISTRIES, DEPARTMENTS
AND AGENCIES**

**FOR
FINANCIAL YEAR 2016/17**

1. Expectation for 13th PC cycle for MCDA's for the financial year 2016/2017

Negotiation and Vetting of Performance Contracts for state corporations and tertiary institutions was concluded in mid February 2017. MCDA's were expected to carry out the following activities based on their level of implementation. Those in MAISHA 1 were 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 operationalize HIV & AIDS 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 workplace policy on HIV and AIDS
6. Submit quarterly reports to NACC using MAISHA 1 reporting template

Those implementing MAISHA 2 were required to:

1. Identify for 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

2. Public Sector Contribution to the National HIV Response

During the 1st, 2nd and 3rd 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	19,581,465	34,491,464	54,072,929
	Q2	22,964,700	23,342,282	46,306,982
	Q3	9,071,688	20,122,612	29,194,300
Total		51,617,853	77,956,358	129,574,211
Number of condoms distributed	Q1	779,953	3,019,232	3,799,185
	Q2	111,108	968,075	1,079,183
	Q3	214,621	2,854,722	3,069,343
Total		1,105,682	6,842,029	7,947,711
Number of staff and family members counseled and tested	Q1	32,015	8,997	41,012
	Q2	4,190	9,989	14,179
	Q3	3,606	4,243	7,849
Total		39,811	23,229	63,040
Number of staff and family members receiving education on ART	Q1	10,744	5,728	16,472
	Q2	2,966	8,112	11,078
	Q3	2,054	4,973	7,027
Total		15,764	18,813	34,577
Number of staff and family members sensitized on reduction of stigma and discrimination	Q1	15,638	13,777	29,415
	Q2	5,134	12,451	17,585
	Q3	5,309	14,611	19,920
Total		26,081	40,839	66,920

Number of staff and family reached with comprehensive knowledge on HIV and AIDS prevention	Q1	52,830	43,573	96,403
	Q2	7,533	20,167	27,700
	Q3	6,618	39,679	46,297
Total		66,981	103,419	170,400

Table 1. Public Sector Contribution to national HIV response Q1, Q2 and Q3 2016/2017

Approximately *Ksh. 129,574,211* was allocated for HIV activities in quarter one, two and three of the financial year 2016/2017 with *51,617,853* having been allocated in Maisha I and *77,956,358* in Maisha II. As a result MDA's were able to reach *63,040* employees with counseling and testing services, *170,400* with comprehensive knowledge on HIV and AIDS prevention and *34,577* with ART treatment literacy. In addition MDA's distributed *7,947,711* condoms and sensitized *66,920* staff on reducing stigma and discrimination towards PLHIV.

3. Report Card for Quarter 3 FY 2016/2017

This report card accentuates the performance of MDA's and counties in the third quarter (January-March) of the financial year 2016/2017 against the PC indicators on 'Prevention of new HIV infections' as highlighted within the 13th PC. Given that MDA's and county governments are expected to report by the 15th of the month following the quarter of reporting, the deadline for reporting in the 3rd quarter was May 15, 2017 and any institution reporting after this date is considered to have reported late. An evaluation by the National AIDS Control Council on the performance of MCDA's in quarter three of the financial year 2016/2017 reveals that:

	MAISHA 1 (M1)	MAISHA 2 (M2)	Total No. reported M1+M2
Quarter 1	137	100	237
Quarter 2	92	74	166
Quarter 3	118	66	184
Quarter 4	5	1	6

Table 1: Reporting Trends

The reporting rate for MAISHA 2 has been consistently better than that of institutions in MAISHA 1. In quarter one for example 94% of institutions reported in MAISHA 2 compared to 63.4% in MAISHA 1. Similarly the reporting rate for MAISHA 2 in quarter 2 and 3 was higher than that of MAISHA 1 at 69.8% and 61.3% respectively compared to 42.6% and 53.7%.

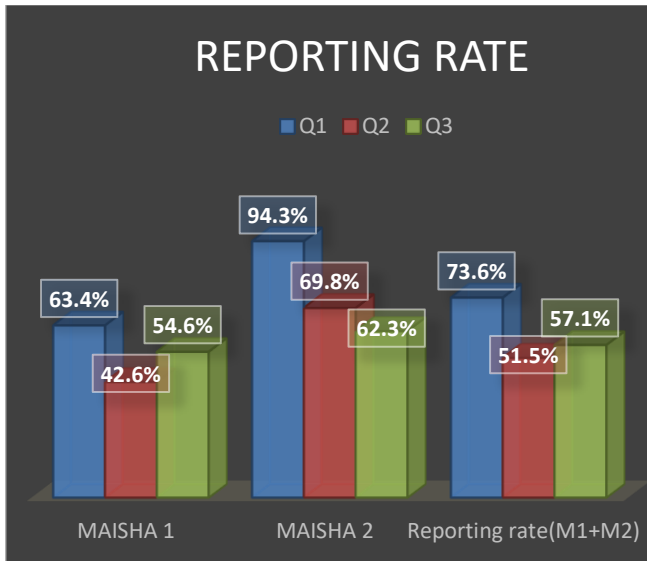


Figure 1: Reporting rate for MAISHA 1 and 2

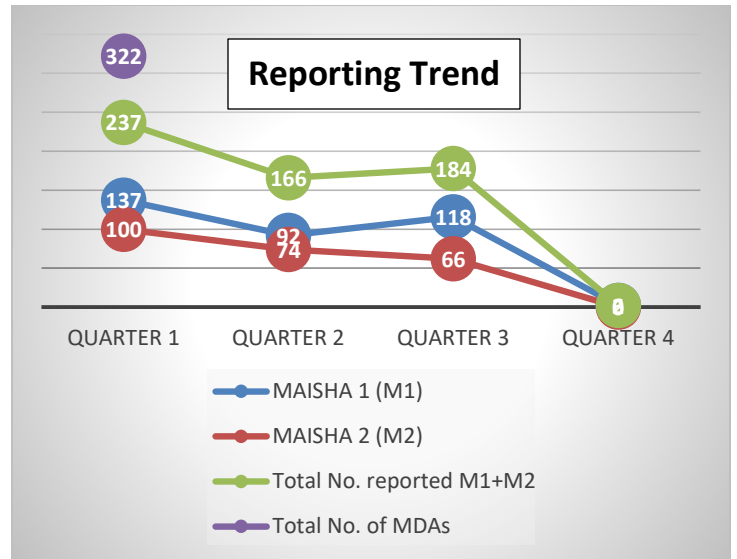


Figure 2: Reporting trend for Q1, Q2, Q3 and Q4

The overall reporting rate for MAISHA certification dropped from 73.6% to 57.1% between quarter 1 and 3. This could be attributed to two factors; inconsistent and late reporting. From previous trends, see figure 3 below, 97 reports from quarter one (the period between July and September) and 94 reports from quarter two (the period between October and December) were received in quarter 3 (the period between January and March).

Given that reports are received by the 15th of the month following the quarter of reporting, quarter 4 reports are yet to be received and hence will be reported during the first quarter of the financial year 2017/2018. It is therefore expected that during the 4th quarter numerous reports will be received for the second and third quarter of the financial year 2016/17.

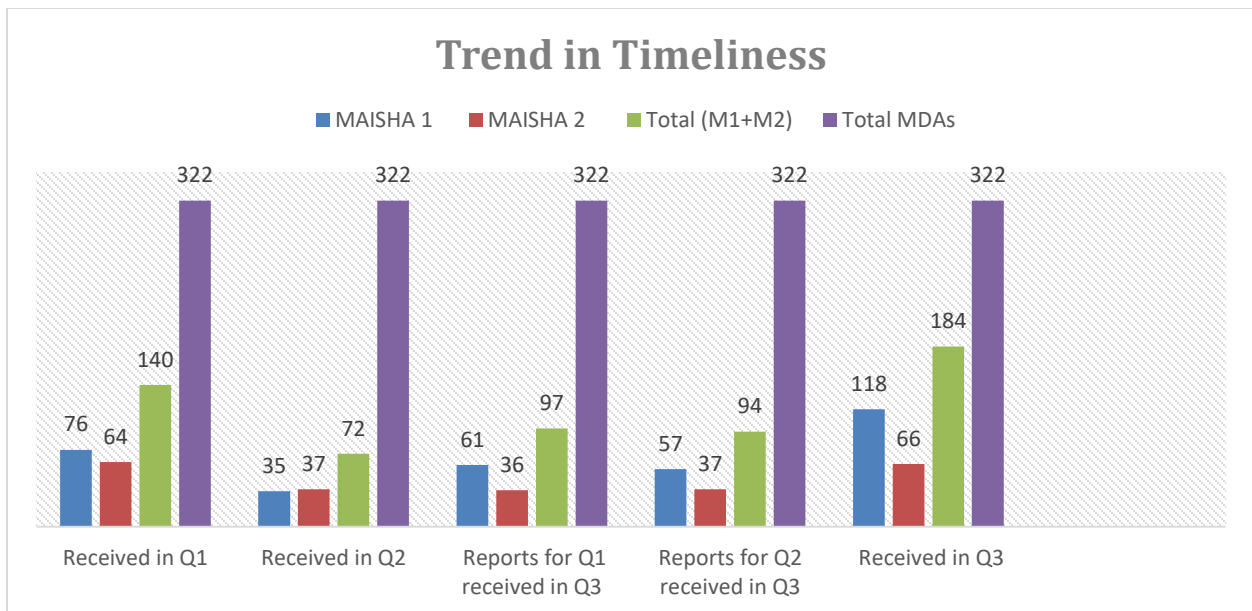


Figure 3: Trend in timeliness

4. Consistency in reporting

Reporting Trends from the financial year 2015/2016 to date shows inconsistency in reporting. A comparison between the 12th and 13th PC cycle reveals that inconsistency has increased in the 13th PC cycle with only 122 institutions having reported in all three quarters compared to 150 institutions that reported in all quarters of the 12 PC cycle.

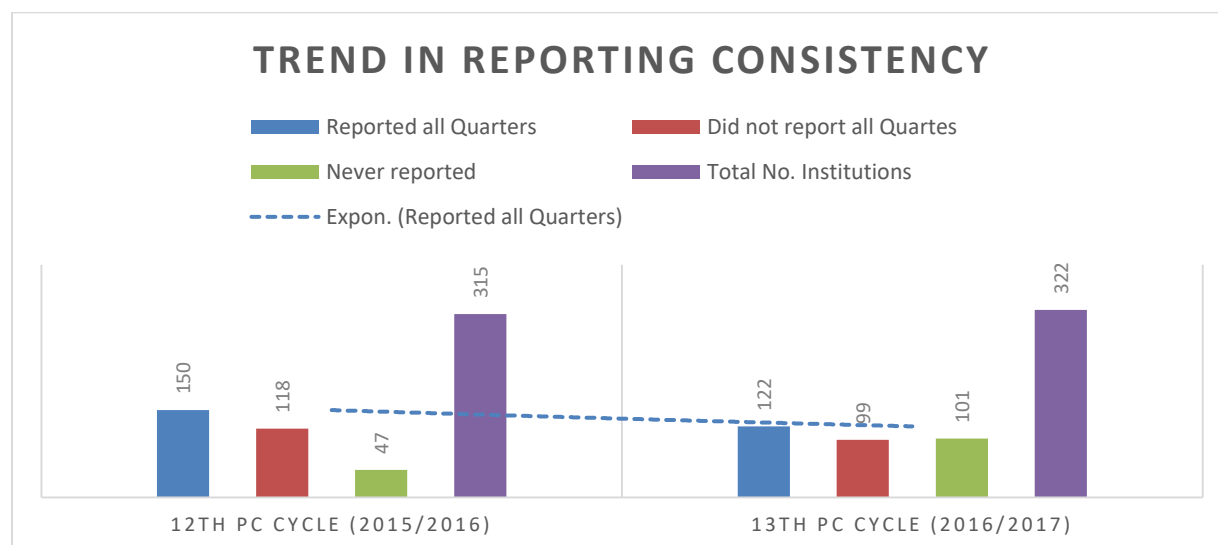


Figure 4: Trends in reporting consistency of institutions

Reporting Trends by sector reveal inconsistency in reporting. In the Education sector which holds majority of MDAs 126, only a quarter 32 institutions reported in all three quarters. Similarly, Public Administration and International Relations sector which holds the second largest share of institutions 44, less than half 18 reported all three quarters.

Table 1: Reporting trend by Sector for Q1, Q2 and Q3

Sector	Reported All 3 Quarters	Did Not Report all 3 Quarters	Never Reported	Total
Agriculture, Rural and Urban Development	18	9	6	33
Energy/ICT	17	12	4	33
General Economics & Commercial	10	9	10	29
Health	5	2	1	8
Education	32	42	52	126
Governance, Justice, Law and Order	2	4	3	9
Public Administration & International Relation	18	13	13	44
Social Protection Culture & Recreation	8	0	7	15
Environment Protection, Water and Natural Resources	12	6	5	23
Counties	0	2	45	47

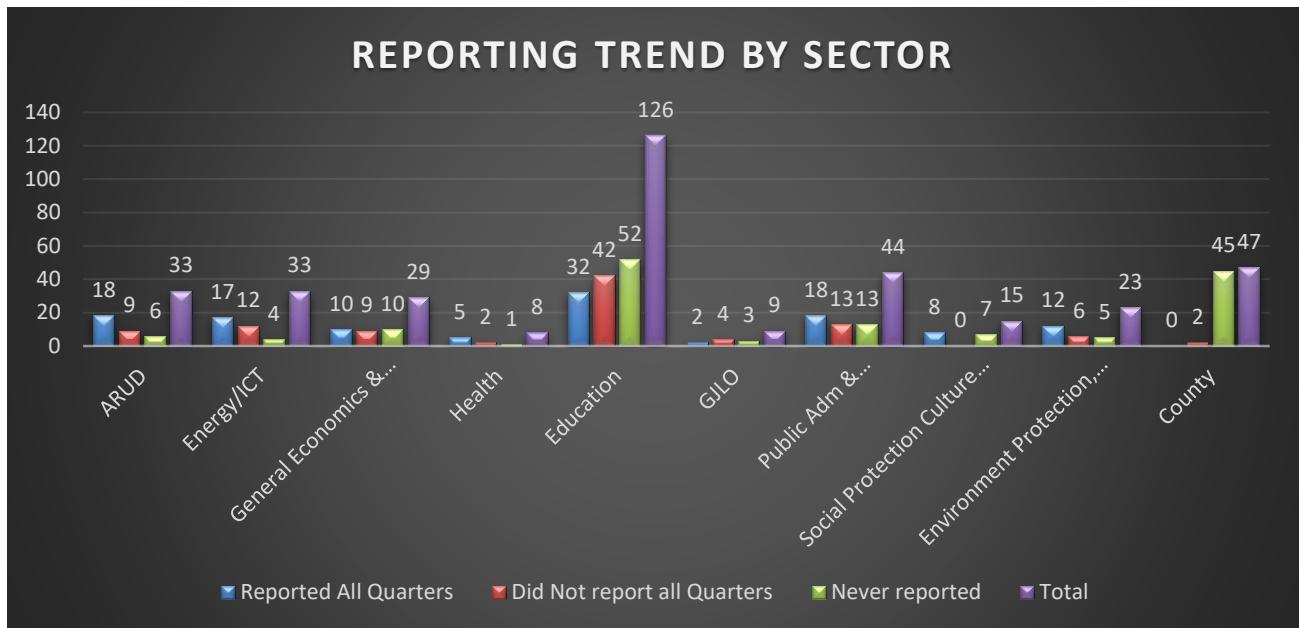


Figure 5: Reporting Trend by Sector for Q1, Q2 and Q3

Reporting by Sector

MDAs are divided into nine (9) sectors with the Education Sector housing majority of the MDAs approximately 39%. The Health sector and Governance Justice Law and Order sector house the least MDAs 2.5% and 2.8% respectively.

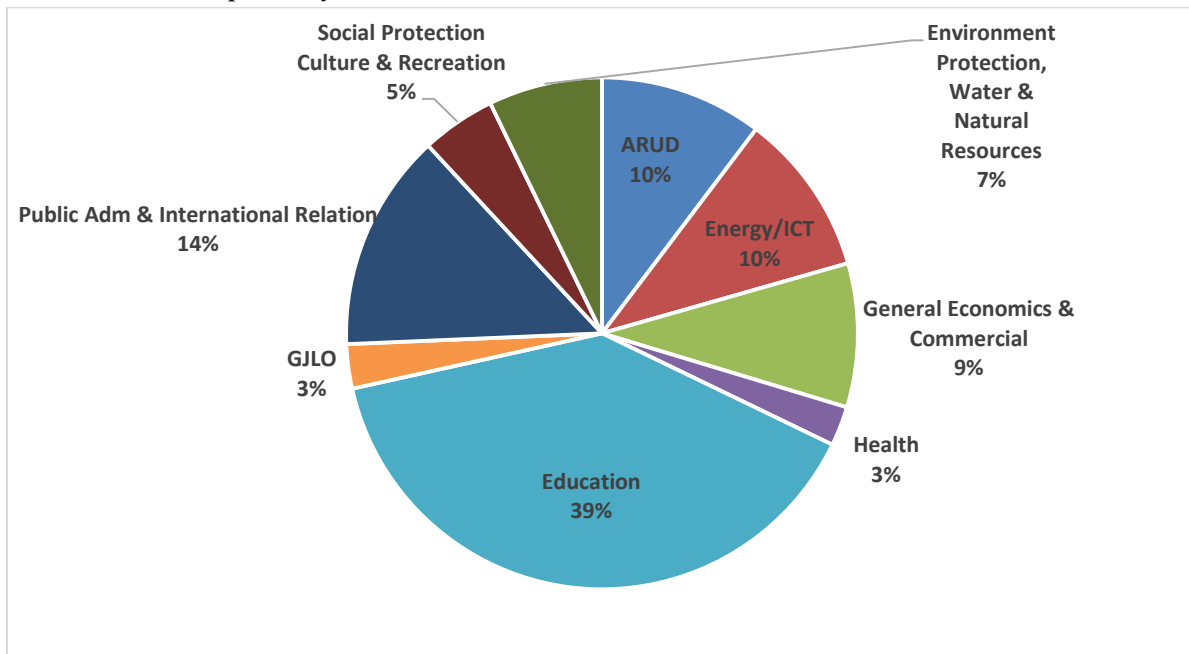


Figure 5: Proportion of MDAs within a sector

Reporting among sectors varied in the third quarter of the financial year 2016/2017 with the Energy ICT sectors having the highest reporting rate of 70% followed by Agriculture Rural Urban and Development sector at 67%. The Education sector had the least reporting rate compared to the other 8 sectors. Out of 126 institutions under these sector only 53 reported in the 3rd quarter.

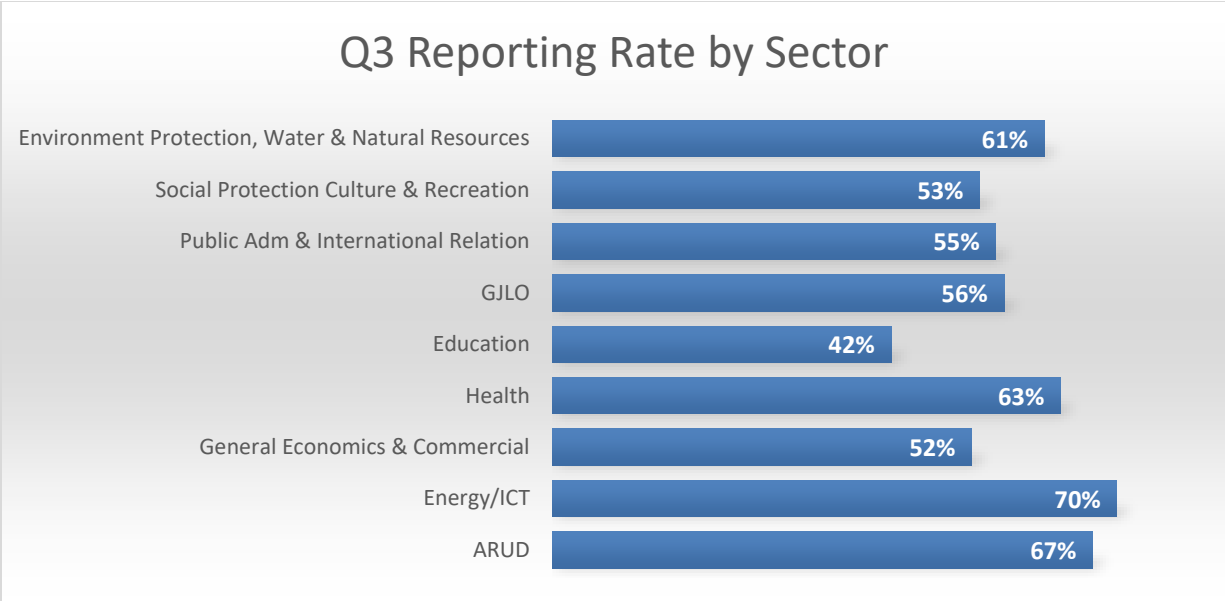


Figure 6: Reporting rate by sector or Q3

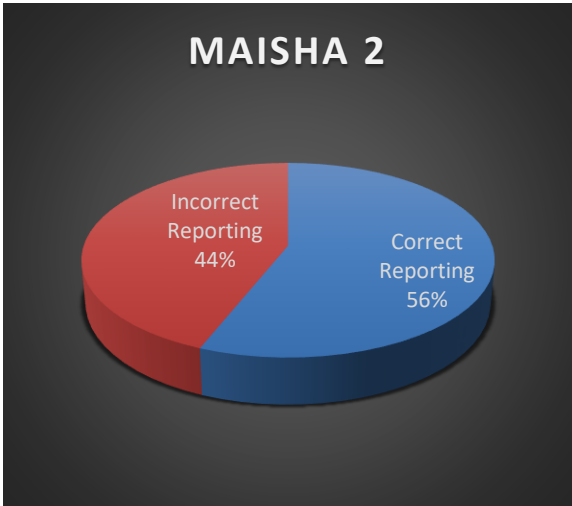
The Education and Public Administration and International Relations sector have the highest proportion of MDAs at 39% and 14 % respectively. However, in quarter 3 reporting for these sectors was low at 25% and 41% respectively. (See figure 5 and 6 above)

5. Accuracy in reporting

Accuracy in this case is defined as being able to correctly use the MAISHA reporting tools. Inaccuracy is characterized by incompleteness or filling the MAISHA tool without indicating what was achieved against what was targeted. This indicator demonstrates the percentage of reports that were not captured into the system because of these deficiencies.



In quarter three 68% of institutions in MAISHA 1 were not captured into the M&E system because of incorrect reporting



Similarly almost half 44% of institutions in MAISHA 2 were not captured into the M&E system because of incorrect report

Conclusion

A number of barriers have been overtime outlined to be key players in impeding timely, consistent, accurate and complete reporting but key among them is inadequate capacity to report using the MAISHA reporting tools, late and inconsistent reporting. To improve the capacity of MDAs to use the MAISHA system NACC will conduct annual sensitization meetings, however, late and inconsistent reporting squarely lies with the institutions.

13th PC Cycle (2016/2017) Reporting Trends by Institution

PC No.	Institutions that reported	Q1	Q2	Q3
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
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 (<i>Polytechnic</i>)	✓	✓	✓
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.	✓	--	✓

PC No.	Institutions that reported	Q1	Q2	Q3
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	✓	✓	✓
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	--	--	--

PC No.	Institutions that reported	Q1	Q2	Q3
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 Trainers 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	✓	✓	✓
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	✓	✓	✓

PC No.	Institutions that reported	Q1	Q2	Q3
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 National Polytechnic (<i>Former Meru Technical Training Institute</i>)	✓	--	✓
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 (<i>Special Program</i>)	✓	--	✓
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	✓	✓	--
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	✓	✓	✓

PC No.	Institutions that reported	Q1	Q2	Q3
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	--	--	--
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 National Polytechnic (Former 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	✓	✓	✓

PC No.	Institutions that reported	Q1	Q2	Q3
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	--	--	--
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	Tana Athi 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	--	--	--

PC No.	Institutions that reported	Q1	Q2	Q3
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	✓	✓	--
	LAPFUND Secured Retirement	✓	✓	✓
	National Government Constituencies Development Board	--	--	✓
	The County Government of Kitui	--	--	✓
	Kenya Deposit Insurance Corporation	--	--	✓
	National Environment Trust Fund (NETFUND)	--	--	✓

*As at July 1 2017

Please note any report received after this date is captured as having reported however information provided is not captured in the M&E data base. This information will reflect in the next quarter report

MAISHA 1 Reporting Trends 2016/2017 by Institution

PC No.	Institutions that reported MAISHA 1	Q1	Q2	Q3	Q4
5/001	Administration Police Service	✓	✓	✓	
4/003	Agricultural Finance Corporation	✓	--	--	
4/005	Agro Chemical and Food Company Ltd.	✓	✓	✓	
5/007	Anti-Female Genital Mutilation Board	--	--	--	
8/008	Asumbi Teachers Training College	--	--	--	
5/010	Bomas of Kenya	✓	✓	--	
6/011	Bondo Teachers Training 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	Chemilil Sugar Company	--	--	--	
6/022	Coast Institute of Technology	--	--	--	
5/024	Commission for University Education		--	--	
4/027	Consolidated Bank of Kenya	✓	✓	✓	
5/028	Constituency Development Fund	✓	✓	--	
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	--	--	--	
6/038	Emining Technical Training Institute	--	--	--	
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	✓	✓	✓	
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	--	--	--	
5/052	ICT Authority	✓	✓	✓	
5/055	Insurance Regulatory Authority	--	--	✓	
6/057	Jeremiah Nyagah Technical Institute	--	--	--	
6/060	Kabete Technical Training Institute	✓	✓	✓	
6/061	Kagumo Teachers Training College	--	--	--	
6/062	Kaiboi Technical Training Institute	✓	✓	✓	
6/063	Kaimosi Teachers Training College	--	✓	✓	
6/064	Kamwenja Teachers Training College	✓	✓	✓	
3/065	Karatina University	--	--	✓	
6/067	Katine Technical Training Institute	--	--	--	
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	✓	✓	✓	
5/076	Kenya Copyright Board	✓	✓	--	
5/077	Kenya Cultural Centre	--	--	--	
5/079	Kenya Education Management Institute	✓	--	✓	
5/083	Kenya Film Classification Board	--	--	--	
5/085	Kenya Forest Service	✓	✓	✓	
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	--	--	--	
5/099	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	✓	✓	✓	
4/105	Kenya National Assurance Company Ltd	--	--	--	
4/111	Kenya National Shipping Line	✓	✓	--	
5/113	Kenya Nuclear Electricity Board	✓	✓	✓	
5/114	Kenya Ordinance Factories Corporation	--	--	--	
4/122	Kenya Revenue 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	--	--	--	
5/131	Kenya Tourism Board	✓	✓	--	
5/132	Kenya Trade Network Agency	✓	✓	✓	
5/134	Kenya University and Colleges Placement Services	✓	--	✓	
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	✓	✓	✓	
6/147	Kenyan 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	--	--	--	

6/154	Kiirua Technical Training Institute	✓	✓	--	
3/155	Kirinyaga University College	--	✓	✓	
6/157	Kisiwa Technical Training Institute	--	--	--	
6/158	Kitale Technical Training Institute	--	--	--	
5/159	Kitui Teachers Training College	✓	✓	✓	
5/162	Lake Basin Development Authority	✓	✓	✓	
5/165	LAPPSET Corridor Development Authority	--	--	--	
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	--	--	--	
6/181	Michuki Technical Training Institute	--	--	--	
6/183	Migori Teachers Training College	✓	--	--	
1/185	Ministry of Devolution and Planning (<i>Special programs</i>)	✓	--	✓	
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	--	✓	✓	
1/195	Ministry of Labour, Social, Security and Services	--	--	✓	
1/196	Ministry of Lands, Housing and Urban development	--	--	✓	
1/198	Ministry of Sports, Culture and The Arts	--	--	--	
1/199	Ministry of State for Defense	--	--	--	
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	--	--	--	
5/206	Mombasa Technical Training Institute	--	--	--	
3/207	Mosoriot Teachers Training College	--	--	--	
6/208	Mukiria Technical Training Institute	--	--	--	
6/210	Muranga Teachers Training College	--	--	--	
3/211	Muranga University College	✓	✓	✓	
6/212	Musakasa Technical Training Institute	--	--	--	
6/214	Nairobi Centre for International Protection	--	--	--	
6/215	Nairobi Technical Training Institute	✓	✓	✓	
5/216	Narok Teachers Training College	--	--	--	
5/221	National Commission for Science, Technology and Innovation	✓	--	--	
4/222	National Construction Authority	✓	✓	✓	
5/223	National Council for Children Services	--	--	--	
5/225	National Council for Population and Development	✓	✓	✓	
5/226	National Crime Research Centre	--	--	--	
5/227	National Drought Management Authority	--	--	--	
5/229	National Hospital Insurance Fund	✓	✓	✓	

4/232	National Irrigation Board	✓	✓	--	
5/233	National Museums of Kenya	✓	✓	✓	
5/234	National Oil Corporation of Kenya	✓	✓	✓	
4/236	National Sports Fund	--	--	--	
5/239	National Youth Council	--	--	--	
5/240	New Kenya Cooperative Creameries Ltd	--	--	--	
4/242	North Eastern Province Technical Training Institute	--	--	--	
5/243	Northern Water Services Board	--	--	--	
6/244	Nursing Council of Kenya	✓	✓	✓	
4/246	Nyandarua Institute of Science and Technology	--	--	--	
6/248	Nyeri National Polytechnic	✓	--	✓	
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	--	--	--	
6/265	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	--	--	--	
6/275	South Eastern University	✓	✓	✓	
6/276	South Nyanza Sugar Company	✓	✓	✓	
3/277	Sports Kenya	✓	✓	✓	
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	✓	✓	✓	
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	--	--	--	
5/297	Tourism Finance Corporation	✓	✓	✓	
4/298	Tourism Fund	--	--	--	
5/299	Unclaimed Financial Assets Authority	--	--	✓	
5/300	United Nations Educational, Scientific and Culture Organization	--	--	--	
4/305	Uwezo Fund	--	--	--	
5/308	Water Appeals Board	--	--	--	
5/309	Water Resources Management Authority	✓	✓	✓	
5/312	Witness Protection Agency	--	--	--	
5/313	Woman Enterprise Fund	--	--	--	
6/314	Wote Technical Training Institute	--	--	✓	
5/315	Youth Enterprise Development Fund	✓	✓	✓	
New	Bondo Technical Training Institute	--	--	--	
New	Kenya Prisons Service	✓	✓		
New	LAPFUND Secured Retirement	--	--	✓	
New	National Government Constituencies Development Fund	--	--	✓	
New	The County Government of Kitui	--	--	✓	
New	Kenya Deposit Insurance Corporation	--	--	✓	
New	National Environment Trust Fund (NETFUND)	--	--	✓	

*As at July 1 2017

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MAISHA II Reporting Trends 2016/2017 by Institution

PC No.	Institutions that reported MAISHA 2	Q1	Q2	Q3	Q4
5/002	Agricultural Development Corporation	✓	--	--	
5/004	Agriculture, Fisheries and Food Authority	✓	✓	✓	
5/006	Anti-Counterfeit Agency	✓	✓	✓	
5/009	Athi Water Services Board	✓	✓	✓	
5/012	Brand Kenya Board	✓	✓	--	
5/013	Bukura Agricultural College	✓	✓	✓	
5/019	Child Welfare Society of Kenya	✓	✓	✓	
3/020	Chuka University	✓	✓	✓	
5/021	Coast Development Authority	✓	✓	✓	
5/023	Coast Water Services Board	✓	--	--	
5/025	Communications Authority of Kenya	✓	✓	--	
5/026	Competition Authority of Kenya	✓	✓	✓	
3/029	Co-operative University College of Kenya	✓	✓	✓	
3/037	Embu University College	✓	✓	✓	
5/039	Energy Regulatory Commission	✓	✓	✓	
5/040	Engineers Board of Kenya	--	--	✓	
5/045	Export Promotion Council	✓	--	✓	
5/051	Higher Education Loans Board	--	--	✓	
4/053	Industrial and Commercial Development Corporation	✓	✓	✓	
4/054	Industrial Development Bank	✓	✓	✓	
3/056	Jaramogi Oginga Odinga University of Science and Technology	✓	✓	--	
3/059	Jomo Kenyatta University of Agriculture and Technology	✓	✓	✓	
7/037	Kakamega County	✓	--	--	
6/066	Karen Technical Training Institute For The Deaf	--	--	✓	
5/068	Kenya Accountants and Secretaries National Examinations Board	✓	✓	✓	
5/074	Kenya Bureau of Standards	✓	✓	✓	
5/075	Kenya Civil Aviation Authority	✓	✓	--	
5/078	Kenya Dairy Board	✓	✓	✓	
4/080	Kenya Electricity Generating Company Ltd.	✓	--	✓	
4/081	Kenya Electricity Transmission Company	--	--	✓	
5/082	Kenya Ferry Services Ltd	✓	✓	✓	
5/084	Kenya Film Commission	✓	✓	✓	
5/086	Kenya Forestry Research Institute	✓	✓	--	
5/097	Kenya Leather Development Council	✓	✓	✓	
4/098	Kenya Literature Bureau	✓	✓	✓	
5/104	Kenya Medical Training College	--	✓	✓	
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	✓	✓	✓	
4/112	Kenya National Trading 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	✓	--	✓	
4/123	Kenya Roads Board	✓	✓	--	
4/124	Kenya Rural Roads Authority	✓	✓	✓	
6/130	Kenya Technical Trainers College	--	--	✓	
5/133	Kenya Tsetse and Trypanosomiasis Eradication Council	✓	✓	✓	
4/135	Kenya Urban Roads Authority	✓	✓	✓	
3/146	Kenyatta University	✓	✓	✓	
3/153	Kibabii University	✓	✓	--	
3/156	Kisii University	✓	✓	✓	
5/160	Konza Techno polis Development Authority	--	✓	✓	
3/161	Laikipia University	✓	✓	--	
5/163	Lake Victoria North Water Services Board	--	--	✓	
5/164	Lake Victoria South Water Services Board	✓	✓	✓	
5/166	Local Authorities Provident Fund	✓	✓	--	
3/167	Maasai Mara University	✓	✓	✓	
6/168	Maasai Technical Training Institute	--	--	--	
6/169	Machakos Teachers Training College	--	--	✓	
6/179	Meru Technical Training Institute (<i>Now Meru polytechnic</i>)	✓	--	✓	
3/180	Meru University College of Science and Technology	✓	✓	✓	
5/182	Micro and Small Enterprise Authority (MSEA)	--	--	--	
1/184	Ministry of Agriculture, Livestock and Fisheries	--	--	--	
1/186	Ministry of East Africa Affairs, Commerce and Tourism	--	--	--	
1/194	Ministry of Interior and Co-ordination of National Government	--	✓	✓	
1/197	Ministry of Mining	--	✓	--	
6/204	Moi Teaching and Referral Hospital	✓	✓	✓	
6/205	Moi University	✓	--	✓	
6/209	Multi-Media University College of Kenya	--	--	--	
3/213	N'kabune Technical Training Institute	✓	✓	✓	
6/217	National AIDS Control Council	✓	✓	--	
6/218	National Authority for the Campaign Against Alcohol and Drug Abuse	✓	✓	✓	
5/219	National Bio safety Authority	✓	✓	✓	
5/220	National Cereals and Produce Board	✓	✓	✓	
5/224	National Council for Persons with Disabilities	✓	✓	✓	
5/228	National Environmental Management Authority	✓	✓	✓	
5/230	National Housing Corporation	✓	✓	✓	
4/231	National Industrial Training Authority	✓	✓	✓	
5/235	National Social Security Fund	✓	✓	✓	
4/237	National Transport and Safety Authority	--	--	✓	
5/238	National Water Conservation and Pipeline Corporation	✓	✓	✓	
5/241	NGO Coordination Board	--	--	--	
5/245	Numerical Machining Complex	--	--	✓	
5/247	Nyayo Tea Zones Development Corporation	✓	✓	✓	
6/248	Nyeri National polytechnic(Nyeri Technical Training Institute)	✓	--	✓	
6/264	Rift Valley Water Services Board	--	--	--	
6/274	Sikrii Technical Institute	--	--	--	
4/278	St. Johns Teachers Training College, Kilimambogo	--	✓	✓	
6/296	Technical and Vocational Education and Training Authority	✓	✓	✓	

5/288	Technical University of Kenya	✓	✓	--	
3/289	Technical University of Mombasa	✓	✓	✓	
4/058	The Jomo Kenyatta Foundation Education Publisher	--	✓	✓	
5/301	University of Eldoret	--	--	✓	
5/302	University of Kabianga	✓	✓	✓	
3/303	University of Nairobi	✓	✓	✓	
3/304	University of Nairobi Enterprises and Services Ltd	✓	✓	✓	
1/307	Vision 2030 Delivery Secretariat	✓	✓	--	
5/306	Vocational Training Centre for the Blind and Deaf	--	--	--	
5/310	Water Services Regulatory Board	✓	✓	✓	
5/311	Water Services Trust Fund	✓	✓	--	