



**AN ADDENDUM TO THE 4TH QUARTER FINANCIAL STATEMENTS
REPORT FY 2022/23 IN RESPECT TO THE DEPARTMENT OF GENDER,
CULTURE, YOUTH AND SPORTS.**

Mr. Speaker,

Following the interruption of debate on the Fourth Quarter Financial Statements Report with respect to the Department of Gender, Culture, Youth and Sports, the committee was required to give a detailed report on the variation of the contract on erection of Phase I of Masinde Muliro Stadium- Kanduyi.

OBSERVATIONS

Mr. Speaker,

The Committee made the following observations;

1. The appropriation of the contract sum of Kshs. 807,464,800.40 cannot be ascertained by the committee.
2. The County Department of Gender, Culture, Youth and Sports after several meetings, did not avail minutes that warranted variations on the said project.
3. As at 30th June 2023, the total amount paid translated to 80.1%- Kshs. 646,779,304.8
4. The department did not provide the scope of work done during the period under review.

RECOMMENDATIONS

Mr. Speaker,

This committee recommends

1. **THAT**, a special audit be carried out to ascertain the appropriation of Kshs. 807,464,800.40 pursuant to Article 201 (d) that avers “public money shall be used in a prudent and responsible way” and report the findings to this honorable House within 60 days from the date of adoption of this report.
2. **THAT**, the then accounting officer should be held liable for any loss according to article 226 (5) of the constitution which states that; *If the holder of a public*

office, including a political office, directs or approves the use of public funds contrary to law or instructions, the person is liable for any loss arising from that use and shall make good the loss, whether the person remains the holder of the office or not.

3. **THAT**, the EACC takes up the matter and probes further the entire contract with a view to unravel any misappropriation and or loss of public funds.

Thank you.

Signed..........

Date..........

For,

**HON. VIOLET MAKHANU,
MCA, MIHUU WARD,**

CHAIRPERSON, YOUTH AFFAIRS AND SPORTS COMMITTEE.