



EXECUTIVE OFFICE OF THE PRESIDENT
CHIEF OF STAFF AND HEAD OF THE PUBLIC SERVICE

Telegraphic Address
Telephone: +254-20-227436
When replying please quote

STATE HOUSE
P.O. Box 40530-00100
Nairobi, Kenya

Ref. No. **OP/CAB 6/1**.....
and date

3 May, 20**23**

All Principal Secretaries

**RE: AUDIT OF STATUS OF RECTIFICATION, ADHERENCE AND COMPLIANCE
BY GOVERNMENT MINISTRIES, DEPARTMENTS AND AGENCIES (MDAs)
WITH REGARD TO NON-CONFORMITIES RAISED BY THE AUDITOR
GENERAL IN THE LAST TWO FINANCIAL YEARS**

In the exercise of its co-ordination and supervisory role of the functions of Ministries, State Departments, and Agencies the Presidency flags the above referenced as an area of key concern for the improvement and strict compliance by MDAs under the tenure of this Government. Indeed, compliance with audit requirements has a direct relation to and concomitant effect on the prudent use and rational management of resources by Government.

As such, you are directed to mobilise and oversee the process leading to your State Department as well as the respective Agencies under your purview to do the following and submit the results to the e-mail address provided below:

1. Provide details of adverse entries by the Auditor General for each respective entity;
2. Provide details of whether, and how, the adverse entries have been addressed; and
3. Provide details of how the entity will, going forward, avoid adverse entries from the Auditor General with respect to any and all elements that require compliance.

The Presidency would also wish to know of instances where an entity received a clean audit report with respect to the last two financial years.

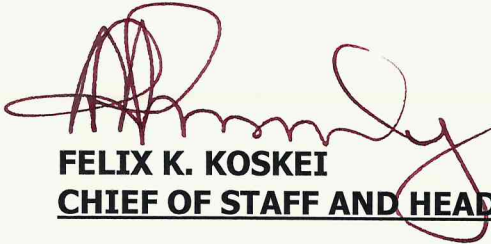
The information received from the above exercise will be entered into a database that will form the basis for cogent analysis leading to the development of responsive adaptations aimed at improvement.

The contact person for this assignment that should be completed by **Thursday, 18 May, 2023** is:

Dr. Linda Musumba
Head of Audit, Legal and Regulatory Compliance
Harambee House

E-mail Address: alrcoffice@headofpublicservice.go.ke

Your speed and precision on this assignment will be imperative towards the achievement of the stated goals of the Presidency.



FELIX K. KOSKEI
CHIEF OF STAFF AND HEAD OF THE PUBLIC SERVICE

Copy to: The Hon Attorney-General

All Cabinet Secretaries