



**REPUBLIC OF KENYA  
COUNTY GOVERNMENT OF MACHAKOS  
COUNTY ASSEMBLY OF MACHAKOS**



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**THIRD ASSEMBLY  
(THIRD SESSION)**

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**REPORT OF THE COUNTY ASSEMBLY SELECT  
COMMITTEE ON IMPLEMENTATION**

**ON**

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**IMPLEMENTATION STATUS OF VARIOUS HOUSE RESOLUTIONS BY  
THE COUNTY EXECUTIVE**

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**MAY, 2024**

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## **CHAIRPERSON'S FOREWORD**

The Select Committee on Implementation is mandated to scrutinize resolutions of the Assembly (including adopted Committee reports), petitions and the undertakings given by the County Executive and examine whether such decisions and undertakings have been implemented within the sixty (60) days as provided for in the Standing Orders and whether such implementation has taken place within the minimum time necessary.

In line with its mandate, the Select Committee on Implementation wrote to various departments on different dates seeking the implementation status of various House resolutions. This is pursuant to the Standing Order 188 (2) which provides that the Committee shall scrutinize the resolutions of the House (including adopted Committee reports), petitions and the undertakings given by the County Executive Committee and examine whether or not such decisions and undertakings have been implemented and where implemented, the extent to which they have been implemented; and whether such implementation has taken place within the minimum time necessary and whether or not legislation passed by the House has been operationalized and where operationalized, the extent to which such operationalization has taken place within the minimum time necessary.

The Committee during its various sittings scrutinized the written submissions received from the County Executive and it also held meetings with some of the Executive Committee Members and Chief Officers in order to seek clarification and deliberate further on submissions provided.


The records of evidence submitted to the Committee form the basis of the Committee's report on the implementation status as outlined in the Report.

In its deliberations, the Committee observed that lack of legal frameworks to guide government policies affects efficient implementation and operations of such policies and other subsidiary legislations. Also; it was noted that inadequate budgetary allocations hinder implementation of most House Resolutions. Further, it was noted that late and incomplete responses by the County Executive usually lead to back and forth communication with the Committee thus delaying Committees reporting time to the House. The Committee after deliberations recommends that:-

1. The County Assembly should enhance its scrutiny of laws, resolutions and motions to ensure that resolutions passed are implementable.
2. The House and by extension committees should ensure all resolutions passed are Specific, Measurable, Achievable, Realistic and Time bound, to ensure they are implemented and for effective follow up of the same.

The Committee registers its appreciation to the office of the speaker and the Clerk of the County Assembly for facilitating it towards the achievement of its mandate and the production of this report

Pursuant to standing order 188 it's therefore, my pleasant duty and privilege on behalf of the select Committee on Implementation to lay this report on the table of the House.

Sign..........Date.....14/05/2024.....

**Hon. Dominic Maitha (MCA, Muthwani Ward)**  
**CHAIRPERSON – COMMITTEE ON IMPLEMENTATION**

## **1.0 PREFACE**

### **1.1 Mandate of the Committee**

1. The Select Committee on Implementation is established pursuant to the provisions of Standing Order 188 of the County Assembly Standing Orders. The Committee scrutinizes the resolutions of the House (including adopted Committee reports), petitions and the undertakings given by the County Executive and examine whether or not such decisions and undertakings have been implemented and where implemented, the extent to which they have been implemented; and Whether such implementation has taken place within the minimum time necessary; and whether Or not legislation passed by the House has been operationalized and where operationalized, the extent to which such operationalization has taken place within the minimum time necessary.
2. Standing Order 181 further provides that, within sixty days of a resolution of the House or adoption of a report of a select committee, the relevant Executive Committee Member under whose portfolio the implementation of the resolution falls shall provide a report to the relevant Committee of the House in accordance with Article 183 (3) of the Constitution.

### **1.2 Committee Membership**

The Committee membership comprises –

- |                        |             |
|------------------------|-------------|
| 1. Hon. Dominic Maitha | Chairperson |
| 2. Hon. Paul Muli      | V/Chair     |
| 3. Hon. Ann Ndilo      | Member      |
| 4. Hon. Justus Mutuku  | “           |
| 5. Hon. Loyd Mutua     | “           |
| 6. Hon. Catherine Kyee | “           |
| 7. Hon. Grace Bahati   | “           |
| 8. Hon. Mercy Njagi    | “           |
| 9. Hon. Vincent Mutie  | “           |

- 10. Hon. Douglas Musyoka “
- 11. Hon. Felix Ngui “
- 12. Hon. Boniface Maeke “
- 13. Hon. Julius Munywoki “

## **2.0 INTRODUCTION**

- 3. The Committee commenced to appraise itself on the implementation status of House resolutions pursuant to Standing Order 188 (2) which requires the Committee to scrutinize the resolutions of the House (including adopted Committee reports), petitions and the undertakings given by the County Executive.
- 4. The Committee wrote to different departments on various dates during the first, second and part of third session of the third Assembly seeking an update on the implementation status of the following resolutions relating to motions and reports under their dockets: -

## **2.1 COMMITTEE SCRUTINY ON HOUSE RESOLUTION RELATING TO MOTIONS, REPORTS AND ENACTED ACTS.**

- 5. The Committee wrote to various departments’ on different dates seeking an update of the following House resolutions under the following categories.

### **A. Motions**

- a Resolution that, the County Government sets aside funds to equip Matuu level 4 Hospital with;-
  - i. A modern ICU with 4 to 5 bed capacity
  - ii. CT scan Machine
  - iii. Installation of Oxygen plant and piping be done to the ICU, maternity, pediatric ward, medical wards and OPD
  - iv. Modern casualty wing with 15 to 20 modern beds
  - v. Completion of the Mortuary

- b. Resolution that the County Government considers initiating *Kazi Mtaani* Programme by engaging the public in maintenance of feeder roads with the supervision of the resident Sub-county Engineers.
- c. Resolution on conferment of Matuu, Kathiani, Masii, Mwala and Masinga towns to Municipalities.
- d. Resolution that the County Executive Committee Member for the Department of Water, Irrigation, Environment and Climate Change formulates and forwards for consideration by the County Assembly regulations to operationalize the Machakos County Water and Sanitation Act, 2014 with a view of creating borehole management Committees to manage the existing public boreholes in the County.

## **B. REPORTS.**

Report of the Committee on Delegated County Legislation on approval of the Machakos County Emergency Fund Regulations.

6. In response, various Departments submitted the status of implementation to the Committee.

## **3.0 IMPLEMENTATION STATUS OF VARIOUS HOUSE RESOLUTIONS RELATNG TO THE MOTIONS**

### **3.1 Resolution that the County Government sets aside funds to equip Matuu level 4 Hospital with:-**

- i. A modern ICU with 4 to 5 bed capacity
  - ii. CT scan Machine
  - iii. Installation of Oxygen plant and piping be done to the ICU, maternity, pediatric ward, medical wards and OPD
  - iv. Modern casualty wing with 15 to 20 modern beds
  - v. Completion of the Mortuary
7. The Motion was proposed by Hon. Judas Ndawa and was passed by the House on 16<sup>th</sup> November, 2022. The resolutions were due for implementation by 15<sup>th</sup> January, 2023



and by the expiry of the sixty days as provided by Standing Order 181, the department of Medical Services had done nothing in terms of implementation.

8. Based on the aforementioned, the Committee invited the Chief Officer on 25<sup>th</sup> July, 2023 to shed light on the above house resolution in relation to the implementation status of ICU, CT scan machine, oxygen plant, casualty and mortuary in Matuu Level 4. During the said sitting, the mover of the motion was present.
9. The Chief Officer submitted that, the department had no budget for such programs since the house resolution was passed in between the financial year. He further promised that, the Department will factor House resolution in the subsequent year's budget and that by the end of September 2023, Implementation will have taken place.

### **3.1.1 Implementation status**

10. The tender relating to the construction of CT scan block where the CT scan machine will be installed and the Modern casualty wing has been awarded and that the Department of Medical Services has already done the piping in maternity ward, pediatric and medical ward in preparation to installation of the Oxygen plant.

### **3.1.2 Observation**

11. The resolution is being implemented.

### **3.1.3 Recommendations**

12. The County Executive through department of medical services should factor construction of a modern ICU with 4 to 5 bed capacity and completion of the Mortuary in the financial year 2024/25 in line with the above resolution.

## **3.2 Resolution that the County Government considers initiating Kazi Mtaani Programme by engaging the public in maintenance of feeder roads with the supervision of the resident Sub-county Engineers.**

13. The motion was proposed by Hon. Francis Kitaka and was approved by the House on 22<sup>nd</sup> November, 2022 and the resolution was due for implementation by 23<sup>rd</sup> January, 2023. By expiry of sixty days, the Department of Transport had done nothing in terms of implementation.
14. The Committee wrote to the department of Transport on 12<sup>th</sup> June, 2023 requesting to be provided with information/ documentation relating to the implementation status of

Kazi Mtaani program. The request was not responded to and the Committee wrote again on 27<sup>th</sup> June, 2023 reminding the CECM to forward the earlier sought information.

15. On 3<sup>rd</sup> July 2023, the Committee met the CECM Transport and during the said sitting, the mover of the motion was present. The CECM further submitted that implementation of kazi Mtaani program requires a policy which should guide when implementing the stated House resolution. He also stated that the said policy should be drafted by the County Assembly legal team.
16. The Committee was of contrary opinion, given that Article 183(2) of the Constitution mandates the County Executive Committee to prepare legislations for consideration by the County Assembly.

### **3.2.1 Implementation status**

17. Going by the proposal made by the CECM Transport, the Committee requested the CECM to submit such proposal to the office of the Clerk by 11<sup>th</sup> July, 2023. The submitted proposal was to serve as an advisory.

### **3.2.2 Observations**

18. The resolution is not implemented due to lack of policy

### **3.2.3 Recommendations**

Aware that by the time of adopting this report, the County Executive had not submitted the policy to Implement the Kazi Mtaani programme: the Committee recommends that the department of Transport, roads and public works formulates the Kazi Mtaani policy to aid in Implementation of resolution and forward the same to the County assembly for Consideration and approval.

### **3.3 Resolution that the County Executive Committee fast tracks the conferment of Matuu, Kathiani, Masii, Mwala and Masinga towns to Municipalities.**

19. The Motion was proposed by Hon. Judas Ndawa and was approved by the House on 19<sup>th</sup> October, 2022 and the resolution was due for implementation on 20<sup>th</sup> December, 2022.
20. The Committee wrote to the Chief Officer Urban planning on 8<sup>th</sup> May, 2023 requesting to be provided with information on the implementation status of the above stated resolution.

21. On 15<sup>th</sup> May, 2023 the committee met the Chief Officer who informed the Committee that the department had already submitted the proposal on conferment of Matuu, Kathiani, Masii, Mwala and Masinga towns to Municipalities to the Cabinet for approval.

### **3.3.1 Implementation Status**

22. In exercise of the powers conferred by Sections 8 (3) and 9 of the Urban areas and Cities (amendments) Act, 2019 the Governor of Machakos appointed an adhoc Committee to consider the recommendation by Machakos County Executive Committee in order to grant municipality status to Matuu/ Yatta town, Kathiani/ Mitaboni town, Masii/ Mwala town and Masinga/ Ekalakala/ Kivaa town through a gazette notice No. 5178 of 3<sup>rd</sup> May, 2024.

### **3.3.2 Observations**

23. The resolution is partially implemented.

### **3.3.3 Recommendation**

24. The County Executive through the Department of lands to move with speed to ensure the resolution is fully implemented.

### **3.4 Resolution that the County Executive Committee Member for the Department of Water, Irrigation, Environment and Climate Change formulates and forwards for consideration by the County Assembly regulations to operationalize the Machakos County Water and Sanitation Act, 2014 with a view of creating borehole management Committees to manage the existing public boreholes within the County.**

25. The motion was proposed by Hon. Felix Ngui, approved by the House on 4<sup>th</sup> April, 2023 and the resolution was due for Implementation by 5<sup>th</sup> June, 2023.

26. Informed by the above resolution and in line with Standing Order 188 (2) (b) which provides that the Committee shall scrutinize the resolutions of the Assembly and examine whether or not legislation passed by the Assembly has been operationalized and where operationalized, the extent to which such operationalization has taken place within the minimum time necessary; the Committee resolved to be provided with information relating to the implementation status of all enacted laws.

27. On 26<sup>th</sup> February 2024, the Committee wrote to the Department of Agriculture vide a letter Ref: **MKSCA/PSC/CMM/IMPLI/VOL.4/27**. The Committee wanted to know the operationalization of:-

- i. Machakos County Cooperative Societies Act, 2015
- ii. Machakos County Agricultural Development Fund Act, 2014
- iii. Machakos County Cooperative Enterprise Development Fund Act, 2021
- iv. Machakos County Abattoirs Act, 2022

28. The Department of Agriculture through a letter Ref: **MIN/AFSCD/C.A/VOL.1/54** Dated **8<sup>th</sup> April, 2024** submitted as follows:-

#### **3.4.1 Implementation status of Machakos County, Agricultural Development Fund Act, 2014**

29. That the Department of Agriculture and Food Security accept and appreciate the criticalness and importance of this instrument of legislation. However, the department would be glad if provisions are made for the review and amendments of certain sections of the Act in order to align them to the present legislative environment and realities as concerns with financial management in Devolved units.
30. They stated that, some of considerations in the proposed review and amendments would include the management of Conditional grants within the Department and that the Department has however, in anticipation of the realities of implementing the Act began exploring on the requisite budget and human resource needs required to operationalize the fund.

#### **3.4.2 Observations**

31. The Act is not implemented.

#### **3.4.3 Recommendations**

32. The Sectoral Committee on Agriculture to make follow up with the Department of Agriculture and ensure that the proposed amendments are processed and subsequent passing of the required Regulations to operationalize the Act.

#### **3.4.4 Implementation of Machakos County Cooperatives Society Act, 2015**

33. The Department informed the Committee that the Machakos County Cooperatives Society Act, 2015 preceded the development of the National Cooperatives Societies (Amendment) Act, 2020 which has undergone a lot of evolution.
34. In line with the above, the CECM informed the committee that the Department intends to propose a review and initiate an amendment to the Machakos Cooperative Society Act,

2015 in order to harmonize it with the National Cooperative Society Instruments and ideals.

35. The CECM also stated that, since the approved budget for the financial year 2023/2024 had not captured the budget for the development of the Regulations, the Department has factored the same in the second supplementary budget.

#### **3.4.5 Observations**

36. The Act is not implemented.

#### **3.4.6 Recommendations**

37. The Sectoral Committee on Agriculture to make follow up with the Department of Agriculture and ensure that the proposed amendments are processed and subsequent passing of the required Regulations to operationalize the Act.

### **3.5 Implementation of Machakos County Cooperatives Enterprise Development Fund Act, 2021**

38. The Committee was informed that the County attorney office had already been engaged on the development of Regulations relating to the Act. The Department requested for a period of 21 days to establish the position of the Machakos County Cooperatives Enterprise Development Fund Act, 2021.

#### **3.5.1 Observations**

39. The Department has developed a draft Regulations to operationalize the Act.

#### **3.5.2 Recommendation**

40. Select Committee on Delegated County Legislation to make follow up with the Department of Agriculture and ensure the stated Regulations are approved by the House to operationalize the Act.

### **3.6 Implementation of Machakos County Abattoirs Act, 2022.**

41. The Committee was informed that the Department has finalized on drafting of the proposed Machakos County Abattoirs Regulations and that the said draft awaits pre-publication scrutiny with relevant stakeholders including the relevant County Assembly committees.

### 3.6.1 Observations

42. The Department has developed a draft Regulations to operationalize the Act

### 3.6.2 Recommendation

43. Select Committee on Delegated County Legislation to make follow up with the Department of Agriculture and ensure the stated Regulations are approved by the House to operationalize the Act

44. As related to the enacted Acts under the Department of Environment and natural resources, the Committee wrote to the CECM vide a letter Ref: **MKSCA/PSC/CMM/IMPLI/VOL.4/29 dated 26<sup>th</sup> February, 2024** requesting to be provided with information on implementation status of the following Acts:-

- i. Machakos County Water and Sanitation Act, 2014
- ii. Machakos County Sand Harvesting (Amendment) Act, 2022
- iii. Machakos County E- Waste Management Act, 2015
- iv. Machakos County Climate Change (Amendment) Act, 2022
- v. Machakos County Environmental Management Act, 2022

45. In response to the above request, the Department forwarded copies of the above stated Acts and it was silent on the implementation status of the same.

46. As related to the enacted Acts under the Department of Trade, the Committee wrote to the CECM requesting to be provided with information on implementation status of the following Acts:-

- i. Machakos County Trade License Act, 2014
- ii. Machakos County Government Administrative Structures Act, 2015
- iii. Machakos County Public Market and Stalls Act, 2016
- iv. Machakos County Ward Development Fund (Amendment) Act, 2016
- v. Machakos County South Eastern Kenya Economic Bloc Act, 2022

47. No response was received in relation to the above listed Acts.

48. Following submissions by the department of Environment and natural resources which were non responsive and for the lack of response by the department of Trade, the Committee resolved to seek for the information relating to the implementation status of all enacted Acts through the Office of the County Secretary. The said information was

sought through a letter Ref: **MKSCA/PSC/CMM/IMPLI/VOL.4/32 dated 3<sup>rd</sup> April, 2024.**

49. On 11<sup>th</sup> April, 2024 the Department of Social, welfare and sports submitted their responses relating to the implementation status of the following Acts under their department vide a letter Ref: CGM/DGSW/CA/C/VOL(3) as follows:

### **3.7 Implementation of Machakos County Persons with Disabilities Act, 2016.**

50. The CECM submitted that, the department has implemented the Act since 2017 through various activities relating the persons with disabilities through yearly work plans.

51. The CECM added that the department has prepared a draft Regulations to operationalize the stated Act

#### **3.7.1 Observations**

52. The Act is partially implemented.

#### **3.7.2 Recommendation**

53. The Committee on Delegated legislation to liaise with the Department and ensure the stated Regulations is approved to operationalize the Act.

### **3.8 Implementation of Machakos County Youth Empowerment Act, 2022**

54. The Department submitted that, the implementation is already in place through the following activities;

- i. Youth in sports ( Governors Cup awards)
- ii. Machakos youth service ( on going)
- iii. Machakos youth empowerments Act (amendments), 2024 – on going
- iv. Youth involvement in climate change

#### **3.8.1 Observation**

55. Implementation on going.

#### **3.8.2 Recommendation.**

56. The Sectoral Committee on Gender, youth and sports to liaise with the department to ensure the proposed amendments are processed and approved in order to pave way for the drafting of the Regulations to fully operationalize the Act.

### **3.9 Machakos County Senior Citizen’s Act, 2022.**

57. The Department submitted that the Act is implemented through the department’s work plan under care and protection of the needy and elderly persons. The stated persons are supported through provisions of food staffs and home visits.

#### **3.9.1 Observation.**

58. The Department is yet to forward Regulation to implement the aforementioned Act.

#### **3.9.2 Recommendations.**

59. The Department to forward the subsidiary legislation in line with the Machakos County Senior Citizen’s Act, 2022.

60. The Committee on Implementation wish to notify the House that, the following departments are yet to provide requested information as relates to the enacted laws and that the Committee will be tabling another report on the implementation status of the enacted Acts immediately it receives their responses.

61. The said departments are:-

#### **Department of Environment and natural resources.**

- i. Machakos County Water and Sanitation Act, 2014
- ii. Machakos County Sand Harvesting (Amendment) Act, 2022
- iii. Machakos County E- Waste Management Act, 2015
- iv. Machakos County Climate Change (Amendment) Act, 2022
- v. Machakos County Environmental Management Act, 2022

#### **Department of Transport, roads and public works.**

- i. Machakos County Commuter Motor Vehicles Act, 2015
- ii. Machakos County Designated Parking Places Act, 2015
- iii. Machakos County Non- Motorized Vehicles Act, 2016

#### **Department of Trade, economic planning and Industrialization.**

- i. Machakos County Trade License Act, 2014
- ii. Machakos County Government Administrative Structures Act, 2015



- iii. Machakos County Public Market and Stalls Act, 2016
- iv. Machakos County Ward Development Fund (Amendment) Act, 2016
- v. Machakos County South Eastern Kenya Economic Bloc Act, 2022

**Department of Education and social services.**

- i. Machakos County Vocational Training Centres Act, 2021

**Department of Health and emergency services.**

- i. Machakos County H.I.V. and A.I.D.S. Management Act, 2015
- ii. Machakos County Health Services Act, 2021 (undergoing amendment)
- iii. Machakos County Fire and Rescue Services Bill, 2023

**Department of Justice and Legal Affairs.**

- i. Machakos County. Public Participation Act, 2014
- ii. Machakos County (Flags and Other Symbols) Act, 2016

**Department of Labour, public service and ICT.**

- i. Machakos County Pensions Scheme Act, 2022

**Department of Finance and revenue collection.**

- i. Machakos County Rating Act, 2014
- ii. Machakos County Tax Waiver Administration Act, 2022
- iii. Machakos County Revenue Administration Act, 2015

**Department of Culture and tourism.**

- i. Machakos County Liquor Licensing Act, 2014
- ii. Machakos County Cultural and Heritage Act, 2022

## **4.0 IMPLEMENTATION STATUS OF HOUSE RESOLUTIONS RELATNG TO THE REPORTS**

62. Resolution that the House approves the County Delegated County Legislation Committee report on Machakos County Emergency Fund Regulations.

63. The Committee wrote to the CECM Finance on 23<sup>rd</sup> February, 2023, on 26<sup>th</sup> February, 2024 and again on 26<sup>th</sup> March, 2024 requesting for Implementation status of the Machakos County Emergency fund Regulations under the following areas;

- i. Established Machakos County Emergency Committee in line with Regulation 6.
- ii. Established County disaster management plan in line with Regulation 10 (1).
- iii. Expenditure statements relating to the fund and the account balance as at 31<sup>st</sup> December, 2023.

64. In his response the CECM submitted as follows:-

### **4.1 On the establishment of the Machakos County Emergency Fund**

65. The CECM stated that according to regulation 6, the chairperson is to be appointed by the Governor, the V-chairperson is the CECM Finance and the secretary will be the Chief Officer Finance. He also stated that the following members and the chairperson were appointed and gazette on 12<sup>th</sup> September, 2023.

- i. Bonface Mutunga Kaleli – Chairperson
- ii. Violet Shaba Mkwisu - Member
- iii. Bonface Kawea Kisilu - Member
- iv. Evelyn Wekesa - Member

66. The CECM further stated that the Machakos County Emergency Fund Committee is properly in place having been gazette on 12<sup>th</sup> September, 2023.

#### **4.1.1 On established County Disaster Management plan in line with Regulation 10 (1) of PFM ACT 2012.**

67. The CECM stated that the County Disaster Management Plan has been developed in line with regulation 10 (1) of the Public Finance Management (Machakos County

Emergency Fund) Regulations, 2021 and that the plan was approved by the Machakos County Emergency Committee on 28<sup>th</sup> March 2024.

68. He further stated that the plan is currently before the Machakos County Executive Committee and that upon consideration and approval by the Machakos Executive Committee, the County Disaster Management Plan will be forwarded to Machakos County Assembly for its necessary action under regulation 10(2) of the Public Finance Management (Machakos County Emergency Fund) Regulations, 2021.

#### **4.1.2 On expenditure statements relating to the fund and account balance as at 31 December, 2023.**

69. The CECM submitted that as at 31 December 2023, there was no expenditure on the Machakos Emergency Fund and there is still no expenditure on the Machakos Emergency Fund to date, reason being, despite the emergency committee being in place, the County Disaster Management Plan is yet to be in place, before any expenditure can be incurred on the Emergency Fund.

70. He further submitted that in its meeting on the 31<sup>st</sup> October, 2023, the Machakos Emergency Committee approved the opening of an operations account of the Emergency Fund at a commercial bank.

#### **4.1.3 Implementation status**

71. The resolution has been partially implemented; however the Committee noted that the implementation process has been very slow.

#### **4.1.4 Recommendation**

72. The CECM Finance should ensure that the County Disaster Management Plan is approved by the Assembly as soon as possible in order to operationalize the Regulations fully.

### **5.0 COMMITTEE OBSERVATIONS**

73. During its Sitting held on 13<sup>th</sup> May, 2024 the Committee made the following observations:

1. Lack of legal frameworks to guide government policies hampers the efficient implementation and operationalization of the policies.
2. Inadequate budgetary allocations hinder implementation of House resolutions.

3. Late and incomplete responses by departments which usually leads to back and forth communication with the Committee thus delaying reporting by the Committee to the House.
4. Most of the motions/legislations introduced in the House are not subjected to a thorough scrutiny on the viability of their implementation. This makes the House to pass resolutions that are not in line with the existing Government's Agenda and Midterm policies.
5. Some resolutions of the House are not SMART (Specific, Measurable, Achievable, Realistic and Time bound); this poses a problem on their implementation.
6. Frequent transfers in the County Executive have hindered Committee's business especially where the Chief Officer or the CECM is transferred while a matter is not concluded.

## 6.0 COMMITTEE RECOMMENDATIONS

74. Having considered all the submission made by the various departments in relation to the implementation status of the House resolution, the Committee on Implementation recommends as follows:-

- (1) The Assembly should enhance its scrutiny of laws, resolutions and motions to ensure that resolutions passed are implementable.
- (2) The CECMs under departments of Water, Irrigation, Environment and Climate Change, Roads, Transport and Public Works, Trade, Industry, Tourism And Innovation, Education, Health and Emergency Services, Office of the County Attorney, Devolution and Culture and Tourism should adhere to the Sections of the enacted laws under their respective departments which requires them to formulate Regulations and forward the same to the County Assembly for approval to operationalize them.
- (3) The House and by extension committees should ensure all resolutions passed are Specifics Measurable, Achievable, Realistic and Time bound, to ensure they are implemented and for effective follow up of the same.
- (4) The County Executive should make the offices a going concern in case of any re-arrangements and ensure such adjustment does not hinder the normal operations of the County.

Sign..........Date..........

**Hon. Dominic Maitha (MCA, Muthwani Ward)**

**CHAIRPERSON – COMMITTEE ON IMPLEMENTATION**