

THE NATIONAL ASSEMBLY

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**OFFICE OF THE DIRECTOR
AUDIT, APPROPRIATIONS & OTHER SELECT COMMITTEES
SCHEDULE OF COMMITTEES SITTINGS**

WEEK COMMENCING MONDAY, 30TH NOVEMBER TO FRIDAY, 4TH DECEMBER, 2020

COMMITTEE	DATE/VENUE	TIME	AGENDA	MEDIA/ PUBLIC
Public Accounts Committee	Monday 30th November, 2020: Venue: Committee Room 9 Main Parliament Buildings	10.00 am	Examination of the Auditor-General audited accounts for FY 2017/18:- State Department for Trade	Closed
		11.30 am	Examination of the Auditor-General audited accounts for FY 2017/18:- State Department of Maritime & Shipping Affairs	
		2.30 pm	Examination of the Auditor-General audited accounts for FY 2017/18:- State Department for Investment & Industry	
	Tuesday 1st December, 2020: Venue: Committee Room 9 Main Parliament Buildings	10.00 am	Examination of the Auditor-General audited accounts for FY 2017/18:- <ul style="list-style-type: none"> • The National Treasury • State Department for Sports and Development 	
Constitutional Implementation Oversight Committee	Wednesday 2nd December, 2020: Venue: Committee Room 9 Main Parliament Buildings	10.00 am	Meeting with the following regarding petition on the establishment of Retirement package for the Office of Auditor-General:- <ol style="list-style-type: none"> 1. Hon. Kiarie John, MP 2. Mr. Edward Ouko, former Auditor-General 	Closed

Implementation Committee	Wednesday 2nd December, 2020: Venue: Committee Room 9 Main Parliament Buildings	2.30 pm	Meeting with the Teachers Service Commission regarding Implementation status of House Resolutions.	Closed
	Friday 4th December, 2020: Venue: Committee Room 9 Main Parliament Buildings	10.00 am	Meeting with the Cabinet Secretary, Ministry of Tourism and Wildlife regarding the Statement requested by Hon. Owen Baya, MP on progress of construction of Ronald Ngala Utalii College in Kilifi County.	
		2.30 pm	Meeting with the following regarding the implementation of the Report of the Public Investments Committee on its consideration of the Special Audit Report on Procurement of Pre-Export Verification of Conformity to Standard Services for used Motor Vehicles, Mobile Equipment and Used Spare Parts by Kenya Bureau of Standards:- 1. Chief Executive officer, Ethics and Anti-Corruption Commission 2. Director-General, Public Procurement & Regulatory Authority	
Delegated Legislation Committee	Monday 30th November, 2020: Venue: Committee Room 7 Main Parliament Buildings	2.30 pm	Meeting with the Cabinet Secretary, National Treasury and Planning to consider the following Regulations:- 1. The Value Added Tax (Amendment) Regulations, 2020 (L.N. No. 188 of 2020). 2. The Value Added Tax (Electronic Tax Invoice) Regulations, 2020 (L.N. No. 189 of 2020). 3. The Value Added Tax (Digital Marketplace Supply) Regulations, 2020 (L.N. No. 190 of 2020). 4. The Public Finance Management (Credit Guarantee Scheme) Regulations, 2020 (L.N. No. 197 of 2020). 5. The Increase of Amount payable as protected deposit, under Section 28 of the Kenya Deposit Insurance Act, 2012 (L.N. No. 159 of 2020).	Closed

Public Investments Committee	Tuesday 1st December, 2020: Venue: Committee Room 7 Main Parliament Buildings	10.00 am	Meeting with Mr. Charles Juma, Director of Procurement, Kenya Medical Supplies Authority (KEMSA) regarding the Special Audit Report on utilization of Covid-19 Funds by KEMSA.	Closed
		11.45 am	Meeting with Mr. Eliud Mureithi, Director Commercial, Kenya Medical Supplies Authority (KEMSA) regarding the Special Audit Report on utilization of Covid-19 Funds by KEMSA.	
	Wednesday 2nd December, 2020 Venue: Committee Room 7 Main Parliament Buildings	10.00 am	Meeting with Dr. Patrick Amoth, Director General, Ministry of Health, regarding the Special Audit Report on utilization of Covid-19 Funds by Kenya Medical Supplies Authority (KEMSA).	
		11.45 am	Meeting with the Cabinet Secretary, Ministry of Health, regarding the Special Audit Report on utilization of Covid-19 Funds by Kenya Medical Supplies Authority (KEMSA).	
National Cohesion & Equal Opportunity Committee	Wednesday 2nd December, 2020 Venue: Committee Room 7 Main Parliament Buildings	2.30 pm	Meeting with the Cabinet Secretary, Ministry of Public Service and Gender to respond to Statement requested by Hon. David Ole Sankok, MP regarding the appointment of Persons with Disabilities to State and Public Offices.	Closed
National Government Constituencies Development Fund Committee	Tuesday 1st December, 2020: Venue: 2 nd Floor Committee Room, Continental House, Parliament Buildings		Meeting with the Cabinet Secretary, National Treasury to deliberate on the following:- 1. Constituencies issued with demand notices for tax arrears by the Kenya Revenue Authority. 2. Tax assessment by Kenya Revenue Authority for various constituencies and Justification for taxation of allowances payable to NG-CDF Committee Members; 3. The status on the release of funds to the NG-CDF Board for FY 2020/2021. 4. Settlement of Ksh.13 billion for FY 2019/2020 and Ksh.4.976 billion for previous Financial Year arrears owed to constituencies due to non-remittance by the National Treasury to the NG-CDF Board.	Closed

Regional Integration Committee	Tuesday 1st December, 2020: Venue: KICC, Tsavo Hall-A	10.00 am	Consideration of the draft report on the inspection visits to Malaba, Busia and Isebania One Stop Border Posts.	Closed
Budget & Appropriations Committee	Wednesday 2nd December, 2020. Venue: Mini-Chamber, First Floor, County Hall, Parliament Buildings	2.30 pm	Meeting with Cabinet Secretary, National Treasury to deliberate on the following:- 1. Additional expenditures for FY 2020/21 granted under Article 223 of the Constitution. 2. Draft report on budget implementation for the 1st Quarter of FY 2020/21.	Closed

FLORENCE ATENYO-ABONYO
DIRECTOR - AUDIT, APPROPRIATIONS & OTHER SELECT COMMITTEES
FOR: CLERK OF THE NATIONAL ASSEMBLY