

DEPARTMENTAL COMMITTEE ON COMMUNICATION, INFORMATION AND INNOVATION

REPORT ON THE VETTING OF MS. IMMACULATE KASSAIT, THE NOMINEE FOR APPOINTMENT AS DATA COMMISSIONER

DIRECTORATE OF DEPARTMENTAL COMMITTEES CLERK'S CHAMBERS PARLIAMENT BUILDINGS NAIROBI

NOVEMBER, 2020

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LIST OF ABBREVIATIONS AND ACROYNMS

BRIDGE Bridging Resources in Democracy, Governance and Elections

CCTV Closed Circuit Television

DCI Directorate of Criminal Investigations

DVREO Director Voter Registration and Electoral Operations

EACC Ethics and Anti-Corruption Commission

ELOG Elections Observation Group

EMBA Executive Master in Business Administration

FAQ Frequently Asked Questions FIDA Federation of Women Lawyers

H.E. His Excellency

HELB Higher Education Loans Board ICJ International Commission of Jurists

IEBC Independent Electoral and Boundary Commission

IED Institute of Education in Democracy

KIEMS Kenya Integrated Electoral Management System

KPMG Klynveld Peat Marwick Goerdeler

KRA Kenya Revenue Authority
KSG Kenya School of Government

LLB Bachelor of Laws

MBS Moran of the Burning Spear

MUKESA Makerere Kenyan University Student Association

ORPP Office of the Registrar of Political Parties

RoV Registration of Voters

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CHAIRPERSON'S FOREWORD

This report contains details of the proceedings of the Departmental Committee on Communication, Information and Innovation in carrying out approval hearing of Ms. Immaculate Kassait for appointment to the position of the Data Commissioner. This follows her nomination by H.E. the President through a message communicated to the House by the Hon. Speaker on Tuesday, 13th October, 2020, in accordance with the provisions of section 6(4) of the Data Protection Act, 2019.

H.E. the President's notification, together with the Nominee's curriculum vitae were committed to the Departmental Committee on Communication, Information and Innovation to consider and report back to the House as per the provisions of the National Assembly Standing Order (S.O.) 45(3).

On Thursday, October 15, 2020, the Committee in compliance with the provisions of Section 13 of the Public Appointments (Parliamentary) Act (No. 33 of 2011) sought and obtained approval of the House to extend the period for consideration by a further fourteen (14) days with effect from 28th October 2020. This was done in view of the fact that the statutory period of fourteen (14) days would lapse during the period of the National Assembly short recess.

The Clerk of the National Assembly placed an advertisement in the print media on Monday, 19th October 2020 in which the public were invited to submit memoranda by way of written statements on oath (affidavit) on the suitability or otherwise of the nominee. This was done in accordance with the provisions of Sec. 6(9) of the Public Appointment (Parliamentary Approval) Act (No. 33 of 2011). The submissions were required to be submitted to the Committee on or before Monday, 26 October 2020.

In addition, the Clerk of the National Assembly, through an advertisement in the print media on Monday, 19th October 2020, notified members of the public of the intention of the Committee to conduct the approval hearing of the nominee on Wednesday, 28 October 2020 at the Mini Chamber, County Hall, Parliament 'buildings at 10.00 a.m. (annexure 3). This notification was done in compliance with the provisions of Article 118 of the Constitution and Section. 6(4) of the Public Appointments (Parliamentary Approval) Act (No.33 of 2011).

By close of the submission deadline, the Committee had received two memoranda in support of the nominee from Mr. Ahmed Isaak Hassan and Ms. Anne W. Ireri. The Committee also received a memorandum from International Commission of Jurists (ICJ) challenging the suitability of the nominee for appointment as the Data Commissioner. The Committee considered the ICJ memorandum and the Nominee's response and observed that ICJ failed to demonstrate the nominee's personal culpability as the issues raised in their memorandum did not touch on her action or inaction as an individual but directly indicted the corporate standing of the IEBC.

The Committee conducted the approval hearing on Wednesday, 28th October 2020 at 10.00 a.m during which the nominee was examined on her suitability based on the criteria set out by the Public Appointments (Parliamentary Approval) Act, 2011 and section 6(4) of the Data Protection Act, 2019. In addition, The Nominee was interviewed on her academic credentials, relevant experience, and knowledge of the sector issues, leadership and integrity.

Based on her performance during the vetting exercise the Committee determined that Ms. Kassait had vast and relevant experience which would enable her to serve as the Data Commissioner having worked as the Director for Voter Education, Partnerships and Communication.

Furthermore, she met all the minimum qualifications required by section 7 of the Data Protection Act, 2019 and demonstrated extensive knowledge in Data Management and Protection. Her educational background was also relevant to the requirements for the office of the Data Commissioner.

In terms of the nominee's abilities, Ms. Kassait demonstrated tenacity to hold this position as shown in her response to questions posed by Members of the Committee.

May I take this opportunity to thank all the Members of the Committee for their input and valuable contributions and time during the approval hearing and deliberations during the writing of the report. The Committee also takes this opportunity to thank the Offices of the Speaker and the Clerk of the National Assembly for the technical support accorded to it during the exercise.

On behalf of the Departmental Committee on Communication, Information and Innovation, and pursuant to sections 6(4) and 7 of the Data Protection Act, 2019, Section 8(1) of the Public Appointments (Parliamentary Approval) Act (No. 33 of 2011) and the provisions of Standing Order 199(6), it is now my pleasant duty to table the Report of the Committee on the approval hearings of Ms. Immaculate Kassait, the Nominee for appointment as the Data Commissioner with the recommendation that the Nominee be approved.

Hon. William Kisang M.P Chairperson, Departmental Committee on Communication, Information and Innovation

CHAPTER ONE

1.0 PREFACE

1.1 Establishment of the Committee

- 1. The Departmental Committee on Communications, Information and Innovation is established under Standing Order 216 whose mandate pursuant to the Standing Order 216 (5) is as follows;
 - a. Investigate, inquire into, and report on all matters relating to the mandate, management, activities, administration, operations and estimates of the assigned Ministries and departments:
 - b. Study the programme and policy objectives of Ministries and departments and the effectiveness of the implementation;
 - c. Study and review all legislation referred to it;
 - d. Study, assess and analyse the relative success of the Ministries and departments as measured by the results obtained as compared with their stated objectives;
 - e. Investigate and inquire into all matters relating to the assigned Ministries and departments as they may deem necessary, and as may be referred to them by the House;
 - f. Vet and report on all appointments where the Constitution or any law requires the National Assembly to approve, except those under Standing Order 204 (Committee on Appointments);
 - (fa) examine treaties, agreements and conventions;
 - g. make reports and recommendations to the House as often as possible, including recommendation of proposed legislation;
 - h. make reports and recommendations to the House as often as possible, including recommendation of proposed legislation;
 - i. consider reports of Commissions and Independent Offices submitted to the House pursuant to the provisions of Article 254 of the Constitution; and
 - j. Examine any questions raised by Members on a matter within its mandate

1.2 Committee Subjects

- 2. In accordance with Second Schedule of the Standing Orders, the Committee is mandated to oversee Communication, Information, media and broadcasting (except for broadcast of parliamentary proceedings), Information Communications Technology (ICT) development and advancement of technology and modernization of production strategies.
- 3. In executing its mandate, the Committee oversees the following Departments;
 - a. State Department of Broadcasting and Telecommunications
 - b. State Department of ICT & Innovation

1.3 Committee Membership

4. The Departmental Committee on Communication, Information and Innovation was constituted by the House in December 2017 and comprises of the following Members-

Chairperson

Hon. Kisang William Kipkemoi, M.P MP for Marakwet West Constituency

Jubilee Party

Vice-Chairperson

Hon. Jane Wanjiku Njiru MP for Embu County

Jubilee Party

Hon. George Theuri, MP M.P for Embakasi West Constituency Jubilee Party

Hon. Alfah O. Miruka, MP M.P for Bomachoge Chache Constituency **Kenya National Congress**

Hon. Annie Wanjiku Kibeh, MP MP for Gatundu North Constituency Jubilee Party

Hon. Joshua Kimilu, Kivinda, MP MP for Kaiti Constituency Wiper Democratic Party

Hon. Marwa Kitayama Maisori, MP MP for Kuria East Constituency Jubilee Party

Hon. Mwambu Mabongah, MP MP for Bumula Constituency Independent

Hon. Maritim Sylvanus, MP MP for Ainamoi Constituency Jubilee Party

Hon. Mwangaza Kawira, MP MP for Meru County Independent

Hon. Jonah Mburu, MP MP for Lari Constituency Jubilee Party Hon. Gertrude Mbeyu, MP MP for Kilifi County Orange Democratic Party

Hon. Anthony Kiai, MP MP for Mukurweini Constituency Jubilee Party

Hon. (Eng.) Mark Nyamita Ogola, MP MP for Uriri Constituency Orange Democratic Party

Hon. Victor Munyaka, MP MP for Machakos Town Constituency Jubilee Party

Hon. Erastus Nzioka Kivasu, M.P. MP for Mbooni New Democrats Party

Hon. Innocent Momanyi Obiri, MP Bobasi Constituency People's Democratic Party

Hon. Godfrey Osotsi Atieno, MP Nominated African National Congress

Hon. Anthony, Tom Oluoch, MP MP for Mathare Constituency Orange Democratic Party

1.4 Secretariat of the Committee

5. The secretariat comprises -

Head of the Secretariat Ms. Hellen Kina Clerk Assistant II

Ms. Ella Kendi Clerk Assistant II Ms. Marlene Ayiro Senior Legal Counsel

Mr. Donald Manyala Research Officer II Mr. Thomas Ogwel Fiscal Analyst II

CHAPTER TWO

2.0 BACKGROUND

2.1 Message from H.E the President

6. Pursuant to the provisions of Standing Order No. 42, the Speaker of the National Assembly on Tuesday 13th October 2020 communicated to the House a Message from H.E the President regarding nomination of **Ms. Immaculate Kassait** for appointment as the Data Commissioner.

2.2 Committal to the Departmental Committee on Communication, Information and Innovation

7. In accordance with Standing Order 42(3) (c), the Speaker having read the Message from H.E the President referred the name of the Nominee together with her curriculum vitae to the Departmental Committee on Communication, Information and Innovation to conduct approval hearings. The Speaker advised the Committee to notify the Nominee and the public and commence the approval hearings within fourteen days.

2.3 Request for Memoranda and Notification to the public

- 8. Section 6(9) of the Public Appointments (Parliamentary Approval) Act (No. 33 of 2011) provides that "any person may, prior to the approval hearing and by written statement on oath, provide the Clerk with evidence contesting the suitability of a candidate to hold the office to which the candidate has been nominated".
- 9. The Clerk of the National Assembly placed an advertisement in the print media on **Monday 19th October, 2020** (Annexure 4) inviting the public to submit memoranda by way of a written statement on oath (affidavit) on the suitability or otherwise of the Nominee in conformity with section 6(9) of the Public Appointments (Parliamentary Approval) Act (No. 33 of 2011). The notification gave provision for the submission of memoranda, on the suitability or otherwise of the Nominee by **Monday 26th October, 2020 at 5.00 pm.**

2.4 Notification to the Nominee

10. On Friday, 16th October, 2020, pursuant to sections 4 and 6(3) of the Public Appointments (Parliamentary Approval) Act (No. 33 of 2011), the Clerk of the National Assembly in writing vide a letter referenced NA/DCS/CII/2020(23) invited the Nominee for the approval hearing on Wednesday 28th October, 2020 in the Main Chamber, Parliament Buildings at 10.00am. (Annexure 6). The Clerk further requested the Nominee to bring with her clearance certificates from Kenya Revenue Authority (KRA), Higher Education Loans Board (HELB), Ethics and Anti- Corruption Commission (EACC), Office of the Registrar of Political Parties (ORPP) and Directorate of Criminal Investigations (DCI).

2.5 Clearance reports

- 11. The Clerk also wrote to KRA, HELB, EACC, ORPP and DCI on 16th October, 2020 requesting for the status of the Nominee in regard to tax compliance, higher education loan repayment status, leadership and integrity, affiliation to any political party and criminal records (*Annexure* 5).
- 12. The above mentioned institutions responded to the letters from the National Assembly clearing the Nominee vide the following letters: -

- (i) The KRA confirmed *vide* a letter dated 22nd October 2020 and Referenced: KRA/5/1002/5(5035) (Annexure 7) which stated that the Nominee was tax compliant.
- (ii) The DCI through a letter dated 23rd October, 2020 and Referenced: CID/CRO/SEC/6/7/A/VOL.IX/28 (*Annexure 8a*) confirmed that the Nominee, was genuinely issued with a Police Clearance Certificate No. PCC-KOTP9P5 on 25th June 2020. (see *Annexure 8b*)
- (iii) The HELB confirmed *vide* a letter dated 23rd October 2020 and Referenced: HELB/RR/112009/V/79) (Annexure 10) stated that the Nominee was not a beneficiary of the GOK/HELB Loans Scheme.
- (iv) On the issue of party affiliation, the Office of the Registrar of Political Parties (ORPP), vide a letter dated 21st October 2020 and Referenced: RPP/ORG/34 Vol. IV (40) (*Annexure* 9) indicated that the Nominee, was not an official of any registered political party.
- (v) On matters of ethics and integrity, the EACC *vide* a letter dated 26th October 2020 and Referenced: EACC.7/10/5 VOL.XVI (85) (*Annexure 6*) confirmed that the Commission has not undertaken any investigations where the Nominee has been adversely mentioned or found culpable as at 26th October 2020.

2.6 Extension of the vetting period

13. The nomination was conveyed by the Honourable Speaker of the National on Tuesday 13th October, 2020 who referred the Nominee's name together with her curriculum vitae to the Departmental Committee on Communication, Information and Innovation for vetting and reporting to the House within fourteen (14) days in accordance with section 8(1) of the Public Appointments (Parliamentary Approval) Act (No. 33 of 2011). However, the Committee noted that the period in which it is expected to consider and table its report would lapse during the period of the short recess and sought extension of time for a further period of fourteen days from 28th October, 2020 as provided for under Section 13 of the Public Appointments (Parliamentary Approval) Act (No. 33 of 2011).

2.7 Committee proceedings

14. The Committee held a total of four sitting to examine and review the Nominee's certificates, testimonials, consider the public views and hold an approval hearing with the Nominee.

CHAPTER THREE

3.0 PROCEDURE FOR NOMINATION AND RECRUITMENT PROCESS

3.1 Nomination and appointment process

- 15. Section 6 of the Data Protection Act, 2019 provides for the process through which the position of Data Commissioner is recruited. Article 232 of the Constitution of Kenya provides that the recruitment of officers to the public office shall be conducted in a competitive, transparent and fair process before nomination for appointment by H.E the President with the approval of the National Assembly.
- 16. The National Assembly having received the name of the Nominee was obligated to conduct approval hearings and make a determination of the Nominee's suitability or otherwise within fourteen days as provided for in section 8(1) of the Public Appointments (Parliamentary Approval) Act (No. 33 of 2011).

3.2 Legal framework

- 17. Section 6 (4) of the Data Protection as read together with Section 5 of the Public Appointments (Parliamentary Approval) Act (No. 33 of 2011) the President is required to notify the National Assembly upon nomination of a person for appointment as Data Commissioner. Section 6(4) of the Data Protection Act provides-
 - (a) The president shall nominate, and with the approval of the National Assembly, appoint the Data Commissioner.
- 18. Section 6 of the Data Protection Act, 2019 provides for the procedure for nomination and appointment of the Data Commissioner as follows: -
 - 1. The Public Service Commission shall, whenever there is a vacancy arises in the Position of the Data Commissioner, initiate the recruitment process.
 - 2. The Public Service Commission shall within seven days of being notified of a vacancy under subsection (1) invite applications from persons who qualify for nomination and appointment for the position of the Data Commissioner.
 - 3. The Public Service Commission shall, within twenty-one days of receipt of applications under sub-section (2)
 - a) consider the applications received to determine their compliance with this Act;
 - b) shortlist qualified applicants;
 - c) publish and publicise the names of the applicants and the shortlisted applicants;
 - d) conduct interviews of the shortlisted persons in an open and transparent process;
 - e) nominate three qualified applicants in the order of merit for the position of Data Commissioner; and
 - f) submit the names of the persons nominated under paragraph (e) to the President;
 - 4. The President shall nominate and, with approval of the National Assembly, appoint the Data Commissioner.

3.2.1 The Public Appointment (Parliamentary Approval) Act (No.33 of 2011)

- 19. Section 7 of the Public Appointment (Parliamentary Approval) Act (No.33 of 2011) provides for issues which the relevant House of Parliament is required to take into consideration in relation to any nomination. This includes;
 - (a) the procedure used to arrive at the Nominee;
 - (b) any constitutional or statutory requirements relating to the office in question; and,
 - (c) the suitability of the Nominee for appointment proposed having regard to whether the Nominee's abilities, experience and qualities meet the needs of the body to which nomination is being made.
- 20. Section 6 of the Public Appointment (Parliamentary Approval) Act (No. 33 of 2011) provides as follows:
 - (i) An approval hearing shall focus on a candidate's academic credentials, professional training and experience, personal integrity and background;
 - (ii) The criteria specified in the schedule shall be used by a Committee during an approval hearing for the purpose of vetting a candidate;
 - (iii) Any person may prior to the approval hearing, and by written statement on oath provide the Clerk with evidence contesting the suitability of a candidate to hold the office to which the candidate has been nominated; and
 - (iv) A candidate may at any time by notice in writing addressed to the Clerk withdraw from the approval process and the candidate's nomination shall end.

3.2.2 Chapter 6 of the Constitution (Leadership and Integrity)

- 21. Article 73 of the Constitution provides that the authority assigned to a State Officer is a public trust to be exercised in a manner that is consistent with the Constitution, demonstrates respect for people, brings honour to the nation and dignity to the office and promotes public confidence in the integrity of the office. Also, the State officer shall have the responsibility to serve the people, rather than the power to rule them.
- 22. The guiding principles of leadership and integrity are listed as selection based on personal integrity, competence and suitability, objectivity and impartiality in decision making, selfless service based solely on the public interest, accountability and discipline and commitment in service to the people.

3.2.3 Article 27 of the Constitution on two thirds gender rule

23. Article 27 provides that the State shall take legislative and other measures to implement the principle that not more than two-thirds of the members of elective or appointive bodies shall be of the same gender. The Nominee is of the female gender, and if approved, her appointment will be promoting the two thirds gender requirement.

3.2.4 Article 77 of the Constitution on engaging in other gainful employment

24. Article 77 provides that a full time State Officer shall not participate in any other gainful employment. It further state that any appointed State Officer shall not hold office in a political party.

3.2.5 Article 232 of the Constitution on Values and principles of public service

25. Article 232 provides for the values and principles of the public service which include: high standards of professional ethics; efficient, effective and economic use of resources; responsive, prompt, effective, impartial and equitable; provision of services; involvement of the people in the process of policy making; accountability for administrative acts; transparency and provision to the public of timely, accurate information; fair competition and merit as the basis

of appointments and promotions; representation of Kenya's diverse communities; and affording adequate and equal opportunities for appointment, training and advancement, at all levels of the public service, of-- men and women; the members of all ethnic groups; and persons with disabilities.

3.2.6 Article 102 of the Constitution on national values and principles of governance

26. Article 102 provides for the national values and principles of governance which include patriotism, national unity, sharing and devolution of power, the rule of law, democracy and participation of the people; human dignity, equity, social justice, inclusiveness, equality, human rights, non-discrimination and protection of the marginalised; good governance, integrity, transparency and accountability; and sustainable development.

3.2.7 The Leadership and Integrity Act

27. The Act provides for a number of obligations to a State officer. These are among others; to respect and abide by the Constitution and the law, public trust, performance of duties in an honest and accountable manner, professionalism, financial integrity, not to engage in activities that amount to abuse of office, not misuse of public resources, accepting gifts that may compromise the officer's duties, wrongful or unlawful acquisition of property, conflict of interest etc.

3.2.8 The Public Officer Ethics Act

28. The Act provides for obligations to be carried out by a public office. These includes among others; professionalism, carrying out of duties in accordance with the law, prohibition from unjust enrichment, avoiding conflict of interest, not suing office as a venue for soliciting or collecting harambees, not acting for foreigners, care for property, political neutrality, not practising nepotism or favouritism etc.

3.3 Qualification of a Data Commissioner

- 29. In conducting the approval hearing, the Committee was guided by Section 6(7) of the Public Appointments (Parliamentary Approval) Act (No. 33 of 2011) and Section 7 of the Data Protection Act, 2019.
- 30. Section 7 of the Data Protection Act, 2019 provides for the qualifications for appointment as the Data Commissioner as follows;
 - (1) A person shall be qualified for appointment as the Data Commissioner if the person—
 - (a) holds a degree from a university recognized in Kenya in-
 - (i) data science;
 - (ii) law;
 - (iii)information technology; or
 - (iv) any other related field;
 - (b) has knowledge and relevant experience of not less than ten years;
 - (c) meets the requirements of Chapter Six of the Constitution; and
 - (d) has knowledge and relevant experience of not less than ten years;
 - (e) meets the requirements of Chapter Six of the Constitution; and
 - (f) holds a master's degree

3.4 Report of the Selection Panel on the rrecruitment process for the position of Data Commissioner

- 31. The Principal Secretary, Ministry of ICT, Innovation and Youth Affairs vide letter Ref No. MICT/CONF/12/34 dated 28th November 2019 declared the vacancy in the position of Data Commissioner to the Public Service Commission for advertisement.
- 32. Pursuant to the provisions of Section 6(2) of the Data Protection Act, the Public Service Commission invited applications from suitably qualified Kenyans interested in being considered for nomination for the position of Data Commissioner in the print media and the Commission's website on 25th March 2020.
- 33. By the end of the set out advertisement period on 14th April 2020, the Public Service Commission (PSC) had received two hundred and six (206) applications. Thereafter, ten (10) applicants were shortlisted in a process conducted on 5th June, 2020 and invited for interviews on 7th July, 2020.
- 34. However, the interviews did not proceed due to a petition filed in the High Court vide *Judicial Review No. 22 of 2020 Adrian Kamotho Njenga Vs Public Service Commission*. Following the consent between the parties dated on 15th July 2020 which was adopted as an order of the High Court on 28th July 2020, The Attorney General vide letter Ref. No. AG/LIC/PSC/68/20 dated 12th August 2020 to the Public Service Commission advised the Commission to commence the recruitment process afresh in consultation with his office.
- 35. In line with the Attorney General's advice, the Commission re-advertised the position on 18th August 2020, and at the closure of the advertisement period on 8th September 2020, a total of one hundred and twenty-six (126) applications were received. On 10th September 2020, twelve (12) candidates, who met the requirements of the advertisement were shortlisted and invited for interviews on 21st and 22nd September 2020.
- 36. The Public Service Commission ranked the interviewee's' according to their performance during the interviews and in line with Section 6(3) (e) and (f) nominated three (3) qualified applicants in order of merit and submitted their names to H.E the President for consideration of appointment.
- 37. The results of the three (3) candidates in terms of total percentage were provided as follows-

1. Immaculate Kassait, MBS

80.1%

2. Thomas Oganga Odhiambo

75.1

3. Murshid Abdalla

69.6

38. On Public Participation, by the Public Service Commission, Mr. Kevin Omogeni, the Chairman for ICJ Kenya vide email dated 21st September, 2020 wrote to the Public Service Commission on the suitability of two candidates: Ms. Immaculate Kassait and Brian Gichana Omwenga. The interview panel considered the information submitted in the two affidavits and decided that the information submitted did not meet the threshold required to disqualify the two candidates.

3.5 Submission of Memoranda

39. By close of business on Monday 26th October, the Committee had received a total of three (3) memoranda, one from Anne W. Ireri on behalf of FIDA in support of her nomination, one from

- former IEBC Chairman Mr. Ahmed Isaack Hassan and one from Mr. Kelvin Mogeni on behalf of International Commission of Jurists (ICJ) challenging her suitability.
- 40. The ICJ presented the following grounds for challenging the suitability of Ms. Kassait for appointment to the position of the Data Commissioner:
 - a. That Ms. Immaculate Kassait does not meet the standards stipulated under Chapter six of the Constitution owing to her track record and performance as an employee of the Independent Electoral and Boundaries Commission (IEBC);
 - b. That the Nominee held the position of Director, Voter Registration and Electoral Operations at IEBC in the 2013 General Elections and subsequently the 2017 General Elections, whose results were disputed and were subject to a Judicial review whose rulings indicted her office for malpractices;
 - c. That the Nominee, from the foregoing, could not be said to be either capable of demonstrating that she could exercise authority in a professional nor did she possess the ability to act independently as expected of a public officer;
 - d. That the Nominee while holding the previous positions at IEBC, which entailed the handling of voter data, did not execute her role in a manner that guaranteed or promoted the integrity of the voters data;
 - e. That an independent audit of the voters register, which the Nominee was responsible for, by KPMG in 2017, revealed that the register of voters contained various inconsistencies, errors, missing information and inclusion of deceased voters' data;
 - f. That KPMG audit revealed that voter data was stored and transported on flash drives collected from the registration centres on a weekly basis which were then taken to regional offices before being uploaded to secure servers. The heavy reliance on manual transfer of such sensitive data and information, fully aware of the emotive nature of elections in Kenya, exposed the data to the risks of loss or manipulation, which happened under the watch of the Nominee;
 - g. That the infamous "Green Book" which was the manual register of voters, widely criticized for its vulnerability to manipulation in past elections, was used in 2013 and 2017 general elections despite the fact that voters were registered using biometric technology, a fact that IEBC refused to acknowledge, casting doubts on transparency over the voter register. These irregularities occurred while the Nominee was the Director of Voter registration and Electoral Operations, thus casts doubts on her ability to be entrusted with confidential and sensitive public data of the magnitude that the Data Commissioner will inevitably be entrusted with;
 - h. That the Nominee in her previous role in public office, has not acted in a manner that promotes public confidence in her capabilities to hold the office of the Data Commissioner with the integrity required of such an office.
- 41. The memoranda from FIDA supporting her suitability of the Nominee for nomination averred that the Nominee was in good standing with FIDA-Kenya and had been actively involved in various activities of the organization since she joined the membership in 2003. FIDA further

- averred that the Nominee is a diligent lawyer a dedicated defender of human rights, and has demonstrated a high sense of responsibility, discipline, integrity and strong commitment to women's rights issues.
- 42. Similarly, the memoranda from the former IEBC Chairman Mr. Ahmed Isaack Hassan averred that he chaired the full Commission meeting that interviewed and recruited the Nominee as Director Voter Registration and Electoral Operations (DVREO), hence has full knowledge and confidence in her suitability for the position of Data Commissioner. He further averred that the Nominee had demonstrated various skills-sets that included leadership, resilience, ability, teamwork and was always result-oriented throughout her work as she demonstrated the capacity to overcome challenges and offer solutions. Mr Hassan, in his memorandum demonstrates total dedication, the Nominee has had during her work in election administration, instances where she had to cut short her maternity leave to attend to pressing and urgent assignments at work.
- 43. The Nominee was given a chance to respond to the affidavit by ICJ, and in her response, she submitted that:
 - a. she had read the affidavit of Mr. Kelvin Mogeni and the accompanying annexures. That the affidavit is based on a misunderstanding of both the process of Registration of Voters (RoV) creation and the role of Data Commissioner. While the former makes one a data controller, the latter makes one a data regulator. Secondly, the object is based on erroneous foundation as regards the manner in which the 2013 RoV was created and the role of KPMG in the audit of RoV in the run up to 2017 General Elections.
 - b. Mr. Mogeni's averments on the position the Nominee held in IEBC in 2013 and 2017 are misplaced, since in as much as the same adduces a factual account of what transpired, his annexures produced to support this assertion raises nothing substantive to do with both her involvement and/or culpability then.
 - c. the issue of the green book as put across by Mr. Mogeni was settled by Supreme court as a primary register of voters, and the court directed that it should be provided for in law. Indeed, the Voter Records Book is now Law as articulated under regulation 13A (3) of the Elections (Registration of Voters) Regulations 2012. Mr. Mogeni has also misled this committee by stating that the green book was used during the 2017 general elections, yet the Commission adopted the Kenya Integrated Electoral Management System (KIEMS) to identify voters.
 - d. in response to Mr. Mogeni's assertions on the independent audit of the register of voters by KPMG in 2017, the Nominee stated as follows that Mr. Mogeni chose to cherry pick sections from the KPMG Report and failed to fully analyse the overall findings of the report. In any event, the register of voters was used to conduct the 2017 General Elections and was not a subject of contestation during the presidential petition of 2017.
 - e. in addition to the averments above, an independent audit, titled "In their Own Voices" Citizens Independent Audit on quality of the 2017 Register of voters by Elections Observation Group (ELOG), the register enjoyed 95% confidence level or a margin of error of +/- 2%.

- f. the affidavit sworn on 21st October, 2020 by the ICJ chairman Mr. Kelvin Mogeni challenging the candidature of the Nominee is not only malicious, but also made in bad taste and meant to cast aspersions in the her character as a person.
- g. in the upshot, the ICJ Chairman's averment that the nomination for appointment to the position of Data Commissioner as required under the Data Protection Act, 2019 is not suitable in the interest of the public, public policy and the values of leadership and integrity as espoused under Chapter 6 of the Constitution of Kenya, 2010 is untenable.
- 44. The Committee considered the memorandum and the Nominee's response and observed that ICJ had failed to demonstrate the Nominee's personal culpability as the issues canvassed by ICJ did not raise substantive matters to do with both her involvement and /or culpability then but the corporate standing of the Commission.

CHAPTER FOUR

4.0 APPROVAL HEARING

- 45. The Committee conducted the approval hearing of the Nominee for appointment as the Data Commissioner on **Wednesday 28th October, 2020**. In conducting the vetting exercise the Committee was guided by among other documents, the Constitution, the Public Appointment (Parliamentary Approval) Act (No. 33 of 2011), the Data Protection Act, 2019 and the National Assembly Standing Orders.
- 46. The Committee examined the Nominee based on the the guidelines provided for in the Public Appointment (Parliamentary Approval) Act(No. 33 of 2011). The Committee considered the following in vetting the Nominee:
 - a) Academic qualifications
 - b) Employment record and work experience
 - c) Professional association
 - d) Public Office, political activities and affiliations
 - e) Potential conflict of interest
 - f) Suitability to the position
 - g) Tax compliance
 - h) Vision and Leadership
 - i) Integrity
 - j) Expectations and key priorities

4.1 Ms. Immaculate Kassait Nominee for appointment as the Data Commissioner

47. Ms. Immaculate Kassait was nominated for appointment as the Data Commissioner by H.E the President pursuant to Section 6 of the Data Protection Act, 2019. She appeared before the Committee for vetting on Wednesday 28th October, 2020 at 10.00am. She was orally interviewed by the Committee and responded to questions during the vetting as follows: -

4.1.1 Personal Background

48. She is Kenyan citizen of identity card number 20049697 and was born in 1977 in Thika, Kiambu County. She submitted an affidavit on her other names which included Immaculate Kassait (Annexure 14).

4.1.2 Education Background

- 49. The Nominee is a holder of Executive Master in Business Administration from United States International University, awarded in 2016. She attained a Bachelors of Laws (LLB) degree from Makerere University which was awarded in 2002 a Post Graduate Diploma in Law from the Kenya School of Law awarded in 2007 and a Diploma in Legal studies from Kenya School of Professional Studies Government in 1997.
- 50. With regard to professional training and qualifications the Nominee has been awarded with certificates having completed various courses, some of which include; certificate in strategic Leadership Development from Kenya School of Government (KSG), Accrediting Facilitator at Bridging Resources in Democracy, Governance and Elections (BRIDGE) Secretariat, Women leadership forum at Centre for Corporate Governance, among others.
- 51. The Nominee sat for her Kenya Certificate of Secondary Education (KCSE) in 1994.

4.1.3 Professional Associations

52. The Nominee is a Member of Law Society of Kenya, The East African Law Society and Federation of Women Lawyers (FIDA-Kenya).

4.1.4 Work Experience/Career Progression

- 53. In terms of work and professional progression, the Nominee is currently serving as Director Voter Education Partnerships and Communication, at the Independent Electoral and Boundaries Commission (IEBC) from January 2019 to date. Previously, she served as the Director Voter Registration and Electoral Operations at IEBC between January 2010 and December 2018.
- 54. The Nominee also served as Program Manager/ Team leader Electoral Process at the Institute for Education in Democracy (IED) between November 2005 and December 2009. Prior to that she was a program officer Women Rights Advocacy, Awareness and Monitoring at FIDA Kenya from 2002 to 2005.

4.1.5 Honours and Awards

- 55. She was awarded Moran of the Burning Spear (MBS) by the President of the Republic of Kenya in 2017.
- 56. The Nominee was also awarded the most outstanding member of Staff of FIDA Kenya in 2003; Most Outstanding member, Makerere Kenyan University Student Association (MUKESA) in 2002; and Uongozi Leadership Programme, Leader of the Year at St. Patrick Youth Makerere Contest, 2001.

4.1.6 Potential conflicts of interests

57. The Nominee stated that she has no immediate associations that are likely to present potential conflict of interest when she assumes the position.

4.1.7 Clearance Requirement

58. The Committee confirmed that the Nominee had been cleared by KRA, ORPP, DCI EACC and HELB having obtained clearance certificates to that effect.

4.1.8 Public Office, Political Activities and Affiliation

- 59. The Nominee submitted that she has held positions in public offices as highlighted under the section on work and professional experiences.
- 60. On political affiliations the Nominee, indicated that she is not an official in any registered political party, which position was confirmed by the Registrar of Political Parties vide letter dated 21st October, 2020.

4.1.9 Suitability for appointment

61. On her suitability to serve as Data Commissioner, the Nominee confirmed with a Masters degree and a Bachelors in Law degree which are basic requirements for appointment to the Office of the Data Commissioner. The Nominee further informed that her experience and achievements as a Director at the IEBC had equipped her with the requisite skills needed to confidently serve as of the Data Commissioner if so appointed. She highlighted the following as her key achievements:-

- The Nominee averred that she was the team leader in the development of voter registration strategy that saw the historic registration of 14.3 million Kenyans using bio-metric technology in November and December 2013: and 12.4 million voters during the 2010 referendum;
- ii. Served as the team leader Elections Operations, that saw the development and implementation of the two-year operation plan for the 2017 General Elections;
- iii. Oversaw the successful conduct of the historic six elections in less than one year.
- iv. Development of various publications and papers notably the Frequently Asked Questions (FAQ) which were key in effective and efficient management of Elections.
- v. Provided leadership in the implementation of voter registration plan that increased the number of registered voters from 14.3 million to 19.6 Million.

4.1.10 Integrity

62. The Nominee stated that she has not been dismissed or otherwise removed from office for contravening the provisions of Article 75 of the Constitution. She had also not been adversely associated with practices that depict bias, favouritism or nepotism in the discharge of public duties. She informed the Committee that she has fully complied with her tax obligations to the State for the financial year immediately preceding her nomination for the appointment as evidenced by the Tax Compliance Certificate issued by Kenya Revenue Authority.

4.1.11 Public trust and confidence in data

- 63. Arising from the concerns that were raised on the management of data during the 2013 and 2017 general elections, the Nominee stated that she was not criminally culpable and therefore this does not impair her suitability for the job.
- 64. She informed the Committee that she will institute a robust stakeholders' engagement in various aspects of data protection to enhance the public trust. Further, she affirmed her resolve to develop and operationalize a service charter that ensures effective and efficient public service delivery.

4.1.12 Enforcement of Protection of personal data including Huduma Number

- 65. The Nominee submitted to the Committee that she will ensure that personal data is protected as provided for in the data protection Act 2019. Further, she stated that she will develop relevant regulations in collaboration with the relevant stakeholders to enhance the legal framework in protection of personal data. These regulations will be on key areas of registration, encryption, backing-up, uploading, processing of data for the intended purpose and ensuring that a release protocol is in place.
- 66. Furthermore, the Nominee indicated that there has been a considerable misuse of data collected by CCTV footages due to lack of regulatory framework to curb the misuse of the footages. She further said that in the event there is breach of such data then the Data Protection Act, 2019 has a provision that addresses breach of personal data.
- 67. The Nominee stated that the Office of the Data Commissioner will need a high level of innovation with very clear timelines and processes that deter contraventions of prescribed standards in data protection.

4.1.13 Establishment of an effective Data Protection Office

- 68. The Nominee informed the Committee that if appointed as the Data Commissioner, she will endeavour to create synergies with stakeholders in government and private sector by engaging them to facilitate the setting up of the office. She further underscored the need to have a supportive budgetary allocation to facilitate the execution of the office mandate.
- 69. Under human resource, the Nominee indicated that she will engage the right personnel with the right skills-set and experience for the success of the office. In addition, she stated how she intends to put in place procedures and processes on efficient and effective operations of the office such as the areas of handling of complains, documentations and development of service charter.

4.1.14 The Independence of the office of the Data Protection

- 70. In response to the concern of any possible interference by other government authorities, the Nominee affirmed her commitment to follow the provisions of the notification and communication of breach as provided for in the Data Protection Act, 2019 in executing her mandate in an objective manner.
- 71. The Nominee affirmed that she will not be under directions of any other office and that she will exercise full independence as has been the case with her previous engagement at IEBC.
- 72. The Nominee urged the Committee to enact legislations that will enhance the independence of the Office of the Data Commissioner progressively so that in future, it can be delinked from the line Ministry.

4.1.15 Dealing with International players in Data Management and transfer such as Twitter, Facebook, Google among others

- 73. The Nominee submitted that the regulation of the international data controllers and processors especially those that are not registered in Kenya is clearly provided for in the Data Protection Act 2019.
- 74. The Nominee expressed her commitment to strictly enforce the existing provisions on conditions for transferring data outside Kenya. Further, the Nominee pointed out that any identified legislative gap shall be filled through development of necessary regulations and policies.

4.1.16 How to spur digital economy

75. The Nominee demonstrated how personal data protection contributes to economic growth and development. She noted that such protection is key in encouraging innovations among the youth and boosting both local and foreign investor's confidence. In addition, she pointed out that data protection increases the compliance level of the Multinational companies and thereby generates positive socio-economic impacts. She also illustrated how cybercrime leads to substantial economic loss, a menace she was optimistic that effective data protection will curtail.

4.1.17 Sources of Income and Net-worth

- 76. The Nominee submitted that her sources of income during the calendar year preceding his nomination and the current calendar year comprise of:
 - a. Gross salary and allowances of Ksh 17,663,227.00 (for two years)
 - b. Tiaty Honey Enterprises Kshs. 30,000/= per month
 - c. Dividends from Saccos Kshs. 390,000/= annually
 - d. Rental from Matrimonial property Kshs. 54,000/=
 - e. Monthly, Allowance from spouse Kshs. 100,000/=
 - f. BRIDGE Facilitator consultancy fee. Kshs. 720,000/= Once.
- 77. She estimated her financial net worth at Kshs. 42, 611,067.00.

CHAPTER FIVE

5.0 COMMITTEE OBSERVATIONS

- 76 Having considered the Nominee's curriculum vitae, filled questionnaire, Memoranda from the public and oral submissions by the Nominee during the approval hearing, the Committee made the following observations and findings; That the Nominee, Ms. Immaculate Kassait:-
 - (i) is a Kenyan citizen born on 1st May 1977 in Kiambu County;
 - (ii) holds a Bachelor of Laws (LLB) from Makerere University, a Post Graduate Diploma in Law from the Kenya School of Law and an Executive Master in Business Administration (EMBA) from the United States International University, which are pre- requisite for appointment as a Data Commissioner in line with Section 7 of the Data Protection Act, 2019;
 - (iii)has work experience spanning to over seventeen (17) years in various senior management positions including positions held at IEBC and Institute for Education in Democracy, in line with the requirements on knowledge and relevant experience of not less than ten years as espoused under Section 7(1)(b) of the Data Protection Act, 2019;
 - (iv) was cleared by Ethics and Anti-Corruption Commission, on integrity, Kenya Revenue Authority on Tax Compliance, Directorate of Criminal Investigation on her criminal status, Office of the Registrar of Political Parties on holding any office in a political party, and the Higher Education Loans Board on the payment of her education loan in line with Chapter 6 of the Constitution of Kenya;
 - (v) has no potential conflict of interest thus complying with the provision of Article 75(1) of the Constitution;
 - (vi)does not intend to participate in any other gainful employment during his tenure as a Data Protection Commissioner in compliance to the requirements of Article 77(1) of the Constitution;
 - (vii) does not hold office in any political party hence satisfies the provisions of Article 77(2) of the Constitution;
 - (viii) has never been dismissed from office under Article 75 of the Constitution for contravention of the provisions of Articles 75(1) (conflict of interest), Article 76 (financial probity), Article 77 (restriction on activities of State Officers) and Article 78(2) (dual citizenship) of the Constitution and is therefore fit to hold office as Data Commissioner; and,
 - (ix)has exhibited immense knowledge on policy issues, governance, technical matters relating to data protection, global trends and best international practices in data processing & protection and has vast experience in public service. Further her experience in voter registration and stakeholder engagement affirms her suitability for appointment as Data Commissioner.

- 77 The Nominee had been ranked at the first position by the Public Service Commission's recruitment panel that interviewed her with a score of 80.1%.
- 78 The Committee considered the memorandum and the Nominee's response and observed that ICJ had not demonstrated the Nominee's personal culpability as the issues raised in their memorandum did not directly implicate her in her personal capacity but squarely implicated corporate standing of the IEBC.
- 79 The former Chairman of IEBC Kenya, Mr. Ahmed Isaack Hassan and Ms. Anne W. Ireri, the Executive Director of FIDA-Kenya in their memoranda supported the appointment of the Nominee as they lauded her competency, dedication, and requisite skills- set that had enabled her to carry out her previous assignments and affirmed her suitability and capability to serve as the Data Commissioner.



6.0 COMMITTEE RECOMMENDATION

80. Having conducted the approval hearing of the Nominee pursuant to Section 6(4) of the Data Protection Act, 2019, Sections 8(1) of the Public Appointments (Parliamentary Approval) Act (No.33 of 2011) and the National Assembly Standing Order 45(4) to determine the Nominee's suitability for the appointment to the Office of the Data Commissioner, the Departmental Committee on Communication, Information and Innovation recommends that this House approves the nomination of Ms. Immaculate Kassait, MBS for appointment as Data Commissioner by His Excellency the President of the Republic of Kenya.

SIGNED DATE 29/10/2020

MON. WILLIAM KISANG, M.P CHAIRPERSON

DEPARTMENTAL COMMITTEE ON COMMUNICATION, INFORMATION AND INNOVATION

ADOPTION LIST

DEPARTMENTAL COMMITTEE ON COMMUNICATION, INFORMATION AND INNOVATION

THE NATIONAL ASSEMBLY

12TH PARLIAMENT - FOURTH SESSION (2020)

REPORT ON VETTING OF MS. IMMACULATE KASSAIT, THE NOMINEE FOR APPOINTMENT AS THE DATA COMMISSIONER

We, the undersigned, hereby affix our signatures to this Report to affirm our approval

	e, the undersigned, hereby affix our signatures to this Re HON. MEMBER	SIGNATURE
1.	Hon. Kisang, William MP (Chairperson)	Vanning
2.	Hon. Jane Wanjuki Njiru, MP (Vice Chairperson)	STATE OF THE STATE
3.	Hon. George Theuri , M.P.	10
4.	Hon.Alfah, O. Miruka, M.P.	Manhange
5.	Hon. Annie Wanjiku Kibeh, M.P.	Albe
6.	Hon. Joshua Kimilu, Kivinda, M.P.	
7.	Hon.Marwa Kitayama Maisori, M.P.	J.L.
8.	Hon.Mwambu Mabongah, M.P.	- Sino
9.	Hon.Maritim Sylvanus, M.P.	Shark
10.	Hon.Mwangaza Kawira, M.P.	OVIII OIL
11.	Hon. Jonah Mburu, M.P.	Manual
12.	Hon. Gertrude Mbeyu Mwanyanje,M.P	(John Scott of Co.
13.	Hon. Victor Munyaka , M.P.	Muy 2:
14.	Hon.(Eng).Mark Nyamita Ogola,M.P	
15.	Hon. Anthony Githiaka Kiai , M.P.	V,A
16.	Hon. Erastus Nzioka Kivasu, M.P.	
17.	Hon. Godfrey Osotsi, Atieno , M.P.	60-
18.	Hon. Innocent Momanyi, Obiri, M.P.	Mary
19.	Hon.Anthony, Tom Oluoch, M.P.	A Government

MINUTES

MINUTES OF THE 31ST SITTING OF THE DEPARTMENTAL COMMITTEE ON COMMUNICATION, INFORMATION & INNOVATION HELD AT ENASHIPAI RESORT AND SPA, IN NAIVASHA ON WEDNESDAY 21ST OCTOBER 2020 AT 2.30PM

PRESENT

- 1. Hon. William Kipkemoi, M.P.
- 2. Hon, Joshua Kimilu Kivinda, M.P.
- 3. Hon. Marwa Kitayama Maisori, M.P.
- 4. Hon. Annie Wanjiku Kibeh, M.P.
- 5. Hon. Maritim Sylvanus, MP
- 6. Hon. Jonah Mburu, M.P.
- 7. Hon. Anthony Githiaka Kiai, M.P.
- 8. Hon. Erastus Nzioka Kivasu, M.P.
- 9. Hon. Godfrey Osotsi Atieno, M.P.
- 10. Hon. Anthony Oluoch, M.P.
- 11. Hon. Victor Munyaka, MP
- 12. Hon. (Eng.). Mark Nyamita, M.P
- 13. Hon. Gertrude Mbeyu Mwanyanje, M.P
- 14. Hon. Mwangaza Kawira, M.P.
- 15. Hon. Mwambu Mabongah, M.P
- 16. Hon. Alfah O. Miruka, M.P.

APOLOGIES

1. Hon. Jane Wanjuki Njiru, M.P.

-Vice- Chairperson

-Chairperson

- 2. Hon. George Theuri, M.P.
- 3. Hon. Innocent Momanyi Obiri, M.P.

THE SECRETARIAT

Ms. Ella Kendi

-Clerk Assistant II

Ms. Marlene Ayiro

- Senior Legal Counsel

3. Mr. Donald Manyala

- Research Officer

4. Mr. Ndemo Atunga

- Searjeant At-Arms

5. Ms. Rahima Manzura

- Secretary

6. Mr. John Mungai

- Audio Recording Officer

MIN.NO/NA/CII/2020/122:PRELIMINARIES

The Chairperson called the meeting to order at thirty minutes past two o'clock followed by a word of prayer.

MIN.NO/NA/CII/2020/123: ADOPTION OF THE AGENDA

The agenda of the meeting was adopted having been proposed by Hon. Jonah Mburu, MP and seconded by Hon. Alfa Miruka, MP.

MIN.NO/NA/CII/2020/124: CONFIRMATION OF THE MINUTES OF THE PREVIOUS SITTING

Confirmation of the minutes of the previous sitting was deferred to the next meeting.

MIN.NO/NA/CII/2020/125: BRIEFING ON THE VETTING OF THE NOMINEE FOR APPOINTMNET AS THE DATA COMMISSIONER

The Chairperson informed the Committee that: -

 Hon. Speaker on Tuesday 13th, October 2020, communicated to the House the nomination of Ms. Immaculate Kassait, as the Data Commissioner. The message, together with the Nominee's Curriculum vitae, were consequently referred to the Departmental Committee on Communication, Information and Innovation to consider and table its report within fourteen days.

2. However, noting that the fourteen (14) days period within which the Committee was expected to consider the nominee and table the report was lapsing during the period of short the recess, the Committee sought the approval of the House on Thursday, October 15, 2020 to extend the period for consideration by a further fourteen (14) days with

effect from 28th October, 2020

The Chairperson thereafter invited the legal counsel to brief the Committee on the legal procedure of vetting the nominee. The Legal Counsel briefed the Committee as follows: -

Establishment of the office of the Data Commissioner

3. The office of the Data Commissioner was established by an Act of Parliament in August 2019, with the objectives of making provision for the regulation of the processing of personal data, and protection of the privacy of individuals in accordance with the provisions of the law.

Notification of nomination

In accordance with Article 250(2) of the Constitution, section 5 of the Public Appointments (Parliamentary Approval) Act and section 6(4) of the Data Protection Act, which requires the President to notify the National Assembly upon nomination of a person for appointment Data Commissioner

Section 6(4) of the Data Protection Act provides-

(a) The president shall nominate, and with the approval of the National Assembly, appoint the Data Commissioner.

Section 6. Procedure for appointment of the Data Commissioner

4. 6(1) The Public Service Commissioner shall, whenever there is a vacancy arises in the Position of the Data Commissioner, initiate the recruitment process.

- (2) The Public Service Commissioner shall within seven days of being notifies of a vacancy under subsection (1) invite applications from persons who qualify for nomination and appointment for the position of the Data Commissioner.
 - (3) The Public Service Commissioner shall, within twenty-one days of receipt of applications under subsection (2)-
 - (a) consider the applications received to determine their compliance with this Act;

(b) shortlist qualified applicants;

- (c) publish and publicise the names of the applicants and the shortlisted applicants;
- (d) conduct interviews of the shortlisted persons in an open and transparent process;
- (e) nominate three qualified applicants in the order of merit for the position of Data Commissioner; and
- (f) submit the names of the persons nominated under paragraph (e) to the President (4)

Areas of focus during the approval hearing/ Criteria for Vetting

5. It was worth noting that section 6(7) of the Public Appointments (Parliamentary Approval) Act guides that the approval hearing should focus on a *candidate's academic credentials*, *professional training and experience*, *personal integrity* and *background*.

Academic credentials

Section 7 of the Data Protection Act provides—

- 10. Qualifications for the Data Commissioner
- (1) A person shall be qualified for appointment as the Data Commissioner if the person—
 - (a) holds a degree from a university recognized in Kenya in—
 - (i) data science;
 - (ii) law;
 - (iii) information technology; or
 - (iv) any other related field;
 - (b) has knowledge and relevant experience of not less than ten years;
 - (c) meets the requirements of Chapter Six of the Constitution; and
 - (d) has knowledge and relevant experience of not less than ten years;
 - (e) meets the requirements of Chapter Six of the Constitution; and
 - (f) holds a master's degree

Professional Training and Experience

6. As aforementioned, the length of experience required for the Data Commissioner is at least 10 years. (Curricula Vitae.

Personal Integrity

- 7. In terms of personal integrity, Chapter 6 of the Constitution applies to State Officers; Chapter six provides the following with respect to leadership and integrity-
 - (i) Article 73 outlines the responsibilities of leadership including the authority assigned to a state officer and guiding principles of leadership and integrity.
 - (ii) Article 75 requires a State Officer, whether in public or private life, to behave in a manner that avoids conflict between personal interest and public official duties. Additionally, a person dismissed or otherwise removed from office under Section 75(3), that is, for contravention of Articles 76,77 or 78(2) is disqualified from holding any other State Office;
 - (iii) Article 76 deals with financial probity of officers and requires State Officers to maintain the stipulated standards of financial integrity such as not maintaining a bank account outside Kenya except in accordance with an Act of Parliament, not seeking or accepting personal loan or benefit in circumstances that compromise the integrity of the State Officer;
 - (iv) Article 77(1) does not allow a full time state officer to participate in gainful employment. Section 26 of the Leadership and Integrity Act.
 - (v) Article 77(2) prohibits an appointed State Officer from holding office in a political party;
 - (vi) Article 78 requires that an appointee must hold Kenyan Citizenship but not hold dual citizenship.
 - (vii) As a matter of practice, the National Assembly undertakes due diligence on the background of nominee and has requested for the following information from the stated agencies:-
 - (a) information on a nominee's tax compliance status from the Kenya Revenue Authority;
 - (b) a nominee's education loan repayment status from Higher Education Loans Board; and
 - (c) a nominee's political affiliations from the Registrar of Political Parties.

(d) In addition, the Directorate of Criminal Investigations to conduct background checks on a nominee to ascertain whether there are any criminal proceedings

pending against the nominee;

(viii) In conclusion, as regards the issue of personal integrity, it is important to note that pursuant to Article 79, the Ethics and Anti-Corruption Commission (EACC) is the relevant body mandated to ensuring compliance with and enforcement of the provisions of Chapter 6. Bearing this in mind, it is prudent to seek from the EACC, information whether the nominee may have any adverse information, unresolved complaints or investigations pending against him and, if any, seek further information that is relevant to assist the Committee to discharge its mandate effectively.

Issues for Consideration

8. Section 7 of the Public Appointments (Parliamentary Approval) Act outlines the issues for consideration by the House in relation to nomination of the nominee as -

a) the procedure used to arrive at the nominee;

- b) the constitutional and statutory requirements relating to the office in question; and
- c) the suitability of the nominee for the appointment proposed having regard to whether the nominee's abilities, experience and qualities meet the needs of the body to which the nomination is being made.

Suitability of the nominee

9. The suitability of the nominee should be gauged holistically after scrutiny of the nominee's credentials, experience, background and qualities as well as the performance of the nominee during the approval hearing and whether these qualities meet the needs of the position.

Committee resolutions;

- 10. The Committee resolved to write to Public Service Commission requesting for the following documentation to assist the Committee to undertake the approval hearing;
 - i.) Advertisement inviting persons who qualified for the nomination and appointment for the position of the Data Commissioner;
 - ii.) The shortlist and long list of the qualified applicants

iii.) The detailed results of the interview process

- iv.) The details of the three qualified applicants presented to H.E the president for nomination; and
- v.) Verified copies of academic credentials that were presented to the Public Service Commission by the nominee

MIN.NO/NA/CII/2019/126: ADJOURNEMENT

There being no other business, the meeting was adjourned at six minutes past four o'clock. The next meeting to be held on Thursday 23rd October, 2020 at 10.30am.

SIGNED MOVIEW DATE 02/1/2020

HON.WILLIAM KISANG, MP -

CHAIRPERSON

MINUTES OF THE 34TH SITTING OF THE DEPARTMENTAL COMMITTEE ON COMMUNICATION, INFORMATION & INNOVATION HELD IN BOARDROOM ON 2ND FLOOR CONTINENTAL HOUSE, PARLIAMENT BUILDINGS ON TUESDAY 27TH OCTOBER 2020 AT 10.30AM

PRESENT

1. Hon. William Kipkemoi, M.P.

-Chairperson

- 2. Hon. Jane Wanjuki Njiru, M.P.
- 3. Hon. Joshua Kimilu Kivinda, M.P.
- 4. Hon. Marwa Kitayama Maisori, M.P.
- 5. Hon. Jonah Mburu, M.P.
- 6. Hon. Anthony Githiaka Kiai, M.P.
- 7. Hon. Erastus Nzioka Kivasu, M.P.
- 8. Hon. Godfrey Osotsi Atieno, M.P.
- 9. Hon. Anthony Oluoch, M.P.
- 10. Hon. Victor Munyaka, MP
- 11. Hon. Mwangaza Kawira, M.P.
- 12. Hon. Mwambu Mabongah, M.P.
- 13. Hon. Alfah O. Miruka, M.P.

-Vice- Chairperson

APOLOGIES

- 1. Hon. Gertrude Mbeyu Mwanyanje, M.P
- Hon. George Theuri, M.P.
- 3. Hon. Innocent Momanyi Obiri, M.P.
- Hon. Maritim Sylvanus, MP
- 5. Hon. (Eng.). Mark Nyamita, M.P
- 6. Hon. Annie Wanjiku Kibeh, M.P.

THE SECRETARIAT

1. Mr. Daniel Mutunga

- Principal Clerk Assistant I

2. Ms. Ella Kendi

-Clerk Assistant II

3. Mr. Donald Manyala

- Research Officer

4. Mr. Ndemo Atunga

- Serjeant At-Arms

5. Mr. Eugene Luteshi

- Audio Recording Officer

MIN.NO/NA/CII/2020/138: PRELIMINARIES

The Chairperson called the meeting to order at thirty minutes past ten o'clock followed by a word of prayer.

MIN.NO/NA/CII/2020/139: ADOPTION OF THE AGENDA

The agenda of the meeting was adopted having been proposed by Hon.Jane Wanjiru, MP and seconded by Hon. Joshua Kimilu, MP.

MIN.NO/NA/CII/2020/140: CONFIRMATION OF THE MINUTES OF THE PREVIOUS SITTING

Confirmation of the minutes of the previous sitting was deferred to the next meeting.

MIN.NO/NA/CII/2020/141: CONSIDERATION OF THE MEMORANDA RECEIVED ON THE VETTING OF THE NOMINEE FOR APPOINTMENT AS THE DATA COMMISSIONER

The Chairperson informed the Committee that following the advertisements placed in the local dailies the Committee had received two memoranda in support of the nominee from the former IEBC Chairman, Mr. Ahmed Isaak Hassan and Ms. Anne W. Ireri, the Executive Director, FIDA-Kenya and one from International Commission of Jurists (ICJ) challenging the suitability of the nominee for appointment as the Data Commissioner. Further, the meeting was informed that the nominee had been requested to submit a response on the issues raised by ICJ in their memoranda.

The Committee was further informed that the memorandum from ICJ challenging the suitability of the nominee for appointment as the Data Commissioner raised the following issues: -

- a. That Ms. Immaculate Kassait did not meet the standards stipulated under Chapter six of the Constitution owing to her track record and performance as an employee of the Independent Electoral and Boundaries Commission (IEBC);
- b. That the nominee held the position of Director, Voter Registration and Electoral Operations at IEBC in the 2013 General Elections and subsequently the 2017 General Elections, whose results were disputed and were subject to a Judicial review whose rulings indicted her office for malpractices;
- c. That the nominee, from the foregoing, could not be said to be either capable of demonstrating that she could exercise authority in a professional manner nor did she possess the ability to act independently as expected of a public officer;
- d. That the nominee while holding the previous positions at IEBC, which entailed the handling of voter data, did not execute her role in a manner that guaranteed or promoted the integrity of the voter's data;
- e. That an independent audit of the voters register, which the nominee was responsible for, by KPMG in 2017, revealed that the register of voters contained various inconsistencies, errors, missing information and inclusion of deceased voters' data;
- f. That the KPMG audit report revealed that voter data was stored and transported on flash drives collected from the registration centres on a weekly basis which were then taken to regional offices before being uploaded to secure servers. The heavy reliance on manual transfer of such sensitive data and information, fully aware of the emotive nature of elections in Kenya, exposed the data to the risks of loss or manipulation, which happened under the watch of the nominee;
- g. That the infamous "Green Book" which was the manual register of voters, widely criticized for its vulnerability to manipulation in past elections, was used in 2013 and 2017 general elections despite the fact that voters were registered using biometric technology, a fact that IEBC refused to acknowledge, casting doubts on transparency over the voter register. These irregularities occurred while the nominee was the Director of Voter registration and Electoral Operations, thus casts doubts on her ability to be entrusted with confidential and sensitive public data of the magnitude that the Data Commissioner will inevitably be entrusted with;
- h. That the nominee in her previous role in public office, has not acted in a manner that promotes public confidence in her capabilities to hold the office of the Data Commissioner with the integrity required of such an office.

- 2. The memoranda from FIDA-Kenya supporting the suitability of the nominee for nomination averred that the nominee was in good standing with FIDA-Kenya and had actively been involved in various activities of the organization since she joined the membership in 2003. FIDA-Kenya further stated that the nominee was a diligent lawyer a dedicated defender of human rights, and has demonstrated a high sense of responsibility, discipline, integrity and strong commitment to women's rights issues.
- 3. Similarly, the memoranda from the former IEBC Chairman Mr. Ahmed Isaack Hassan stated that the former Chairman of IEBC chaired the full Commission meeting that interviewed and recruited the nominee as Director Voter Registration and Electoral Operations (DVREO), hence has full knowledge and confidence in her suitability for the position of Data Commissioner. The former Chairman of IEBC further indicated that the nominee had demonstrated various skills-sets that included leadership, resilience, ability, teamwork and was always result-oriented throughout her work as she demonstrated the capacity to overcome challenges and offer solutions. Mr Hassan, in his memorandum demonstrated the total dedication, the nominee has had during her work in election administration, instances where she had to cut short her maternity leave to attend to pressing and urgent assignments at work.

MIN.NO/NA/CII/2020/141:

CONSIDERATION OF THE REPORT FROM PUBLIC SERVICE COMMISSION SELECTION PANEL

The Committee was informed as follows: -

The Principal Secretary, Ministry of ICT, Innovation and Youth Affairs vide letter Ref No. MICT/CONF/12/34 dated 28th November 2019 declared the vacancy in the position of Data Commissioner to the Public Service Commission for advertisement

Pursuant to the provisions of Section 6(2) of the Data Protection Act, the Public Service Commission invited applications from suitably qualified Kenyans interested in being considered for nomination for the position of Data Commissioner in the print media and the Commission's website on 25th March 2020.

By the end of the set-out advertisement period on 14th April 2020, the Public Service Commission (PSC) had received two hundred and six (206) applications. Thereafter, ten (10) applicants were shortlisted in a process conducted on 5th June, 2020 and invited for interviews on 7th July, 2020.

However, the interviews did not proceed due to a petition filed in the High Court vide *Judicial Review No. 22 of 2020 Adrian Kamotho Njenga Vs Public Service Commission.* Following the consent between the parties dated on 15th July 2020 which was adopted as an order of the High Court on 28th July 2020, The Attorney General vide letter Ref. No. AG/LIC/PSC/68/20 dated 12th August 2020 to the Public Service Commission advised the Commission to commence the recruitment process afresh in consultation with his office.

In line with the Attorney General's advice, the Commission re-advertised the position on 18th August 2020, and at the closure of the advertisement period on 8th September 2020, a total of one hundred and twenty-six (126) applications were received. On 10th September 2020, twelve (12) candidates, who met the requirements of the advertisement were shortlisted and invited for interviews on 21st and 22nd September 2020.

12th August 2020 to the Public Service Commission advised the Commission to commence the recruitment process afresh in consultation with his office.

In line with the Attorney General's advice, the Commission re-advertised the position on 18th August 2020, and at the closure of the advertisement period on 8th September 2020, a total of one hundred and twenty-six (126) applications were received. On 10th September 2020, twelve (12) candidates, who met the requirements of the advertisement were shortlisted and invited for interviews on 21st and 22nd September 2020.

The Public Service Commission ranked the interviewee's' according to their performance during the interviews and in line with Section 6(3) (e) and (f) nominated three (3) qualified applicants in order of merit and submitted their names to H.E the President for consideration of appointment.

The results of the three (3) candidates in terms of total percentage were provided as follows-

1. Immaculate Kassait, MBS

80.1%

2. Thomas Oganga Odhiambo

75.1

3. Murshid Abdalla

69.6

On Public Participation, by the Public Service Commission, Mr. Kevin Omogeni, the Chairman for ICJ Kenya vide email dated 21st September 2020 wrote to the Public Service Commission on the suitability of two candidates: Ms. Immaculate Kassait and Brian Gichana Omwenga. The interview panel considered the information submitted in the two affidavits and decided that the information submitted did not meet the threshold required to disqualify the two candidates.

Committee Observations and Resolutions

- a) The Committee noted that the ICJ memorandum had made reference to Judgement Raila Amolo Odinga v Independent Electoral and Boundaries Commission & 2 others, Chapter 5 and 6 on report on the findings of the KPMG and report on the finding of the Africa Centre for Open Governance and Kenyans for Peace with Truth and Justice. The secretariat was tasked to prepare a matrix analysis of the ICJ memorandum highlighting the specific sections that ICJ had made reference to in the above stated documents.
- b) The secretariat was tasked to prepare a brief on the role and responsibility of the nominee as Director in the IEBC during the conduct of 2013 and 2017 General Elections
- c) The Committee further noted that the Nominee dad been mentioned in a Parliamentary Report of the 11th Parliament's Public Accounts Committee on the Special Audit Report of June,2014 over procurement of Electronic Voting Devices for the 2013 General Elections. The Committee deliberated the matter and secretariat was tasked to liaise with the Committee on Implementation and confirm the implementation status of the resolution. Further, they resolved to raise the matter during the approval hearing.
- d) The Committee noted that that the Ethics and Anti-Corruption Commission in their response had confirmed that the Commission had not undertaken any investigations where the nominee had been found culpable

MIN.NO/NA/CII/2019/142: ADJOURNEMENT

There being no other business, the meeting was adjourned at thirty minutes past eleven o'clock. The next meeting to be held on Wednesday 28th October 2020 at 10.00am.

SIGNED DATE DZ 11 Z Z

HON.WILLIAM KISANG, MP - CHAIRPERSON

MINUTES OF THE 35TH SITTING OF THE DEPARTMENTAL COMMITTEE ON COMMUNICATION, INFORMATION & INNOVATION HELD IN THE MAIN CHAMBER, PARLIAMENT BUILDINGS ON WEDNESDAY 28TH OCTOBER, 2020 AT 10.00AM

-Chairperson

-Vice- Chairperson

PRESENT

- 1. Hon. William Kipkemoi, M.P.
- 2. Hon. Jane Wanjuki Njiru, M.P.
- 3. Hon. Joshua Kimilu Kivinda, M.P.
- 4. Hon. Jonah Mburu, M.P.
- 5. Hon. Anthony Githiaka Kiai, M.P.
- 6. Hon. Erastus Nzioka Kivasu, M.P.
- 7. Hon. Godfrey Osotsi Atieno, M.P.
- 8. Hon. Anthony Oluoch, M.P.
- 9. Hon. Victor Munyaka, MP
- 10. Hon. Mwambu Mabongah, M.P.
- 11. Hon. Alfah O. Miruka, M.P.
- 12. Hon. Maritim Sylvanus, MP
- 13. Hon. Annie Wanjiku Kibeh, M.P.
- 14. Hon. Innocent Momanyi Obiri, M.P.

APOLOGIES

- 1. Hon. Marwa Kitayama Maisori, M.P.
- 2. Hon. Mwangaza Kawira, M.P.
- 3. Hon. Gertrude Mbeyu Mwanyanje, M.P.
- 4. Hon. George Theuri, M.P.
- 5. Hon. (Eng.). Mark Nyamita, M.P.

IN ATTENDANCE

Ms. Immaculate Kassait

- Nominee for appointment as the Data Commissioner

THE SECRETARIAT

- 1. Mr. Daniel Mutunga
- -
- 2. Ms. Ella Kendi
- 3. Mr. Douglas Katho
- 4. Mr. Donald Manyala
- 5. Mr. Thomas Ogwel
- 6. Mr. Ndemo Atunga
- 7. Mr.Eugene Luteshi

- Principal Clerk Assistant I
- -Clerk Assistant II
- Clerk Assistant II
- Research Officer II
- Fiscal Analyst II
- Searjeant At-Arms
- Audio Recording Officer

MIN.NO/NA/CII/2020/143: PRELIMINARIES

The Chairperson called the meeting to order at ten o'clock followed by a word of prayer and thereafter a round of introductions.

MIN.NO/NA/CII/2020/144: ADOPTION OF THE AGENDA

The agenda of the meeting was adopted having been proposed by Hon.Annie Kibeh, MP and seconded by Hon.Godfrey Ososti,MP.

MIN.NO/NA/CII/2020/145: CONFIRMATION OF THE MINUTES OF THE PREVIOUS SITTING

The confirmation of the minutes of the previous sitting was deferred to the next sitting.

MIN.NO/NA/CII/2020/146: VETTING OF THE NOMINEE FOR APPOINTMENT AS THE DATA COMMISSIONER

Ms. Immaculate Kassait was nominated for appointment as the Data Commissioner by H.E the President pursuant to Section 6 of the Data Protection Act, 2019. She appeared before the Committee for vetting on **Wednesday 28th October 2020** at 10.00am. She was orally interviewed by the Committee under oath and responded to questions during the vetting as follows: -

Personal Background

 She is Kenyan citizen of identity card number 20049697 and was born in 1977 in Thika, Kiambu County. She submitted an affidavit of name stating names including Immaculate Kassait.(Annexure 14)

Education Background

- 2. The Nominee is a holder of Executive Master in Business Administration from United States International University, awarded in 2016. She attained a Bachelors of Laws (LLB) degree from Makerere University which was awarded in 2002 a Post Graduate Diploma in Law from the Kenya School of Law awarded in 2007 and a Diploma in Legal studies from Kenya School of Professional Studies Government in 1997.
- 3. With regard to professional training and qualifications the Nominee has been awarded with certificates having completed various courses, some of which include; certificate in strategic Leadership Development from Kenya School of Government (KSG), Accrediting Facilitator at Bridging Resources in Democracy, Governance and Elections (BRIDGE) Secretariat, Women leadership forum at Centre for Corporate Governance, among others.
- 4. The Nominee sat for her Kenya Certificate of Secondary Education (KCSE) in 1994.

Professional Associations

5. The Nominee is a Member of Law Society of Kenya, The East African Law Society and Federation of Women Lawyers (FIDA-Kenya).

Work Experience/Career Progression

- 6. In terms of work and professional progression, the Nominee is currently serving as Director Voter Education Partnerships and Communication, at the Independent Electoral and Boundaries Commission (IEBC) from January 2019 to date. Previously, she served as the Director Voter Registration and Electoral Operations at IEBC between January 2010 and December 2018.
- The Nominee also served as Program Manager/ Team leader Electoral Process at the Institute for Education in Democracy (IED) between November 2005 and December 2009. Prior to that she was a program officer Women Rights Advocacy, Awareness and Monitoring at FIDA Kenya from 2002 to 2005.

Honours and Awards

8. She was awarded Moran of the Burning Spear (MBS) by the President of the Republic of Kenya in 2017.

 The Nominee was also awarded the most outstanding member of Staff of FIDA Kenya in 2003; Most Outstanding member, Makerere Kenyan University Student Association (MUKESA) in 2002; and Uongozi Leadership Programme, Leader of the Year at St. Patrick Youth Makerere Contest, 2001.

Potential conflicts of interests

10. The Nominee stated that she has no immediate associations that are likely to present potential conflict of interest when she assumes the position.

Clearance Requirement

11. The Committee confirmed that the Nominee had been cleared by KRA, ORPP, DCI EACC and HELB having obtained clearance certificates to that effect.

Public Office, Political Activities and Affiliation

- 12. The Nominee submitted that she has held positions in public offices as highlighted under the section on work and professional experiences.
- 13. On political affiliations the Nominee, indicated that she is not an official in any registered political party, which position was confirmed by the Registrar of Political Parties vide letter dated 21st October, 2020.

Suitability for appointment

- 14. On her suitability to serve as Data Commissioner, the Nominee confirmed with a Masters degree and a Bachelors in Law degree which are basic requirements for appointment to the Office of the Data Commissioner. The Nominee further informed that her experience and achievements as a Director at the IEBC had equipped her with the requisite skills needed to confidently serve as of the Data Commissioner if so appointed. She highlighted the following as her key achievements: -
 - The Nominee averred that she was the team leader in the development of voter registration strategy that saw the historic registration of 14.3 million Kenyans using bio-metric technology in November and December 2013: and 12.4 million voters during the 2010 referendum;
 - ii. Served as the team leader Elections Operations, that saw the development and implementation of the two-year operation plan for the 2017 General Elections;
 - iii. Oversaw the successful conduct of the historic six elections in less than one year.
 - iv. Development of various publications and papers notably the Frequently Asked Questions (FAQ) which were key in effective and efficient management of Elections.
 - v. Provided leadership in the implementation of voter registration plan that increased the number of registered voters from 14.3 million to 19.6 Million.

Integrity

15. The Nominee stated that she has not been dismissed or otherwise removed from office for contravening the provisions of Article 75 of the Constitution. She had also not been adversely associated with practices that depict bias, favouritism or nepotism in the discharge of public duties. She informed the Committee that she has fully complied with her tax obligations to the State for the financial year immediately preceding her nomination for the appointment as evidenced by the Tax Compliance Certificate issued by Kenya Revenue Authority.

Public trust and confidence in data

- 16. Arising from the concerns that were raised on the management of data during the 2013 and 2017 general elections, the Nominee stated that she was not criminally culpable and therefore this does not impair her suitability for the job.
- 17. She informed the Committee that she will institute a robust stakeholders' engagement in various aspects of data protection to enhance the public trust. Further, she affirmed her resolve to develop and operationalize a service charter that ensures effective and efficient public service delivery.

Enforcement of Protection of personal data including Huduma Number

- 18. The Nominee submitted to the Committee that she will ensure that personal data is protected as provided for in the data protection Act 2019. Further, she stated that she will develop relevant regulations in collaboration with the relevant stakeholders to enhance the legal framework in protection of personal data. These regulations will be on key areas of registration, encryption, backing-up, uploading, processing of data for the intended purpose and ensuring that a release protocol is in place.
- 19. Furthermore, the Nominee indicated that there has been a considerable misuse of data collected by CCTV footages due to lack of regulatory framework to curb the misuse of the footages. She further said that in the event there is breach of such data then the Data Protection Act, 2019 has a provision that addresses breach of personal data.
- 20. The Nominee stated that the Office of the Data Commissioner will need a high level of innovation with very clear timelines and processes that deter contraventions of prescribed standards in data protection.

Establishment of an effective Data Protection Office

- 21. The Nominee informed the Committee that if appointed as the Data Commissioner, she will endeavour to create synergies with stakeholders in government and private sector by engaging them to facilitate the setting up of the office. She further underscored the need to have a supportive budgetary allocation to facilitate the execution of the office mandate.
- 22. Under human resource, the Nominee indicated that she will engage the right personnel with the right skills-set and experience for the success of the office. In addition, she stated how she intends to put in place procedures and processes on efficient and effective operations of the office such as the areas of handling of complains, documentations and development of service charter.

The Independence of the office of the Data Protection

- 23. In response to the concern of any possible interference by other government authorities, the Nominee affirmed her commitment to follow the provisions of the notification and communication of breach as provided for in the Data Protection Act, 2019 in executing her mandate in an objective manner.
- 24. The Nominee affirmed that she will not be under directions of any other office and that she will exercise full independence as has been the case with her previous engagement at IEBC.
- 25. The Nominee urged the Committee to enact legislations that will enhance the independence of the Office of the Data Commissioner progressively so that in future, it can be delinked from the line Ministry.

Dealing with International players in Data Management and transfer such as Twitter, Facebook, Google among others

- 26. The Nominee submitted that the regulation of the international data controllers and processors especially those that are not registered in Kenya is clearly provided for in the Data Protection Act 2019.
- 27. The Nominee expressed her commitment to strictly enforce the existing provisions on conditions for transferring data outside Kenya. Further, the Nominee pointed out that any identified legislative gap shall be filled through development of necessary regulations and policies.

How to spur digital economy

28. The Nominee demonstrated how personal data protection contributes to economic growth and development. She noted that such protection is key in encouraging innovations among the youth and boosting both local and foreign investor's confidence. In addition, she pointed out that data protection increases the compliance level of the Multinational companies and thereby generates positive socio-economic impacts. She also illustrated how cybercrime leads to substantial economic loss, a menace she was optimistic that effective data protection will curtail.

Sources of Income and Net-worth

- 29. The Nominee submitted that her sources of income during the calendar year preceding his nomination and the current calendar year comprise of:
 - a. Gross salary and allowances of Ksh 17,663,227.00 (for two years)
 - b. Tiaty Honey Enterprises Kshs. 30,000/= per month
 - c. Dividends from Saccos Kshs. 390,000/= annually
 - d. Rental from Matrimonial property Kshs. 54,000/=
 - e. Monthly, Allowance from spouse Kshs. 100,000/=
 - f. BRIDGE Facilitator consultancy fee. Kshs. 720,000/= Once.

She estimated her financial net worth at Kshs. 42, 611,067.

MIN.NO/NA/CII/2019/147: ANY OTHER BUSINESS

The Committee was informed that the report writing retreat on the vetting of the nominee for appointment as the Data Commissioner was scheduled from Thursday 29th to Saturday 31st October 2020 in Kiambu County.

MIN.NO/NA/CII/2019/148: ADJOURNEMENT

There being no other business, the meeting was adjourned at fifteen minutes past twelve o'clock

SIGNED DATE OF

HON.WILLIAM KISANG, MP - CHAIRPERSON



MINUTES OF THE 36^{TH} SITTING OF THE DEPARTMENTAL COMMITTEE ON COMMUNICATION, INFORMATION & INNOVATION HELD IN THE BOARDROOM ON 6^{TH} FLOOR AT HILTON GARDEN INN HOTEL ON THURSDAY 29^{TH} OCTOBER 2020 AT 10.00AM

-Chairperson

-Vice- Chairperson

PRESENT

- 1. Hon. William Kipkemoi, M.P.
- 2. Hon. Jane Wanjuki Njiru, M.P.
- 3. Hon. Joshua Kimilu Kivinda, M.P.
- 4. Hon. Jonah Mburu, M.P.
- 5. Hon. Anthony Githiaka Kiai, M.P.
- 6. Hon. Erastus Nzioka Kivasu, M.P.
- 7. Hon. Godfrey Osotsi Atieno, M.P.
- 8. Hon. Anthony Oluoch, M.P.
- 9. Hon. Alfah O. Miruka, M.P.
- 10. Hon. Maritim Sylvanus, MP
- 11. Hon. Annie Wanjiku Kibeh, M.P
- 12. Hon. Marwa Kitayama Maisori, M.P
- 13. Hon. Victor Munyaka, MP
- 14. Hon. Innocent Momanyi Obiri, M.P.

APOLOGIES

- 1. Hon. Mwambu Mabongah, M.P.
- 2. Hon. Mwangaza Kawira, M.P
- 3. Hon. Gertrude Mbeyu Mwanyanje, M.P.
- 4. Hon. George Theuri, M.P.
- 5. Hon. (Eng.). Mark Nyamita, M.P.

THE SECRETARIAT

- 1. Mr. Daniel Mutunga Principal Clerk Assistant I
- Ms. Ella Kendi Clerk Assistant II
- 3. Mr. Douglas Katho Clerk Assistant II
- 4. Mr. Donald Manyala Research Officer II
- The state of the s
- Mr. Thomas Ogwel Fiscal Analyst II
- 6. Mr. Ndemo Atunga Searjeant At-Arms
- 7. Mr.Eugene Luteshi Audio Recording Officer
- 8. Mr. Steve Omunzi Office Assistant

MIN.NO/NA/CII/2020/148: PRELIMINARIES

The Chairperson called the meeting to order at fifteen minutes past ten o'clock followed by a word of prayer.

MIN.NO/NA/CII/2020/149: ADOPTION OF THE AGENDA

The agenda of the meeting was adopted having been proposed by Hon. Alfa Miruka, MP and seconded by Hon. Jonah Mburu, MP.

MIN.NO/NA/CII/2020/150: CONFIRMATION OF THE MINUTES OF THE PREVIOUS SITTING

The confirmation of the minutes of the previous sitting was deferred to the next sitting agenda was deferred.

MIN.NO/NA/CII/2020/151: CONSIDERATION AND ADOPTION OF THE REPORT ON VETTING OF THE NOMINEE FOR APPOINTMENT AS THE DATA COMMISSIONER

The Committee considered the draft report, made changes and adopted it with the following observations and recommendations having been proposed by Hon. Jonah Mburu, MP and seconded by Hon. Erastus Kivasu, MP.

Committee Observations

- 1. The Committee having considered the Nominee's curriculum vitae, filled questionnaire, memoranda from the public and oral submissions made by the Nominee during the approval hearing, it made the following observations and findings; That the Nominee, Ms. Immaculate Kassait:-
 - (i) is a Kenyan citizen born on 1st May 1977 in Kiambu County;
 - (ii) holds a Bachelor of Laws (LLB) from Makerere University, a Post Graduate Diploma in Law from the Kenya School of Law and an Executive Master in Business Administration (EMBA) from the United States International University, which are pre-requisite for appointment as a Data Commissioner in line with Section 7 of the Data Protection Act, 2019;
 - (iii)has work experience spanning to over seventeen (17) years in various senior management positions including positions held at IEBC and Institute for Education in Democracy, in line with the requirements on knowledge and relevant experience of not less than ten years as espoused under Section 7(1)(b) of the Data Protection Act, 2019;
 - (iv) was cleared by Ethics and Anti-Corruption Commission, on integrity, Kenya Revenue Authority on Tax Compliance, Directorate of Criminal Investigation on her criminal status, Office of the Registrar of Political Parties on holding any office in a political party, and the Higher Education Loans Board on the payment of her education loan in line with Chapter 6 of the Constitution of Kenya;
 - (v) has no potential conflict of interest thus complying with the provision of Article 75(1) of the Constitution;
 - (vi)does not intend to participate in any other gainful employment during his tenure as a Data Protection Commissioner in compliance to the requirements of Article 77(1) of the Constitution;
 - (vii) does not hold office in any political party hence satisfies the provisions of Article 77(2) of the Constitution;
 - (viii) has never been dismissed from office under Article 75 of the Constitution for contravention of the provisions of Articles 75(1) (conflict of interest), Article 76 (financial probity), Article 77 (restriction on activities of State Officers) and Article

- 78(2) (dual citizenship) of the Constitution and is therefore fit to hold office as Data Commissioner; and ,
- (ix)has exhibited immense knowledge on policy issues, governance, technical matters relating to data protection, global trends and best international practices in data processing & protection and has vast experience in public service. Further her experience in voter registration and stakeholder engagement affirms her suitability for appointment as Data Commissioner.
- 2. The Nominee had been ranked at the first position by the Public Service Commission's recruitment panel that interviewed her with a score of 80.1%.
- 3. The Committee considered the memorandum and the Nominee's response and observed that ICJ had not demonstrated the Nominee's personal culpability as the issues raised in their memorandum did not directly implicate her in her personal capacity but squarely implicated corporate standing of the IEBC.
- 4. The former Chairman of IEBC Kenya, Mr. Ahmed Isaack Hassan and Ms. Anne W. Ireri, the Executive Director of FIDA-Kenya in their memoranda supported the appointment of the Nominee as they lauded her competency, dedication, and requisite skills- set that had enabled her to carry out her previous assignments and affirmed her suitability and capability to serve as the Data Commissioner.

Committee Recommendation

Having conducted the approval hearing of the Nominee pursuant to Section 6(4) of the Data Protection Act, 2019, Sections 8(1) of the Public Appointments (Parliamentary Approval) Act (No.33 of 2011) and the National Assembly Standing Order 45(4) to determine the Nominee's suitability for the appointment to the Office of the Data Commissioner, the Committee recommended that the House approves the nomination of Ms. Immaculate Kassait, MBS for appointment as Data Commissioner by His Excellency the President of the Republic of Kenya.

MIN.NO/NA/CII/2019/152: ADJOURNEMENT

There being no other business, the meeting was adjourned at thirty-two minutes past twelve o'clock. It was resolved the next meeting to be held at 2.30pm.

DATE OZ

SIGNED...

HON. WHELIAM KISANG, MP

CHAIRPERSON

ANNEXURE 1

NOTIFICATION FROM THE APPOINTING AUTHORITY, H.E THE PRESIDENT

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Directorate of Legislative & Procedural Services (NA) The Table Office

ME MO

TO

DIRECTOR, COMMITTEE SERVICES (NA)

FROM

HEAD OF TABLE OFFICE DEPARTMENT

DATE

TUESDAY, OCTOBER 13, 2020

SUBJECT:

MESSAGE FROM H.E. THE PRESIDENT

The following message from the H.E the President was Speaker conveyed by the Speaker to the House today Tuesday, October 13, 2020 (Afternoon Sitting): -

Message on the Nomination of Person for Appointment as the Data Commissioner. (Referred to the Departmental Committee on Communication, Information, and Innovation)

Enclosed herewith please, find the said Message, together with the Curriculum Vitae and Testimonials of the Nominee for your necessary action.

Copy:

Clerk of the National Assembly

Deputy Clerks

Director, Legislative & Procedural Services

Chief Librarian/Deputy Director, DDIRS

(Encls).

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TWELFTH PARLIAMENT (FOURTH SESSION) THE NATIONAL ASSEMBLY MESSAGES

HESSAGES

MESSAGE FROM THE PRESIDENT

____ (No. 08 of 2020)____

ON THE NOMINEE FOR APPOINTMENT AS THE DATA COMMISSIONER

Honourable Members,

Pursuant to the provisions of Standing Order 42(1) of the National Assembly Standing Orders, I wish to report to the House that I have received a Message from His Excellency the President seeking the National Assembly's approval for the appointment of **Ms. Immaculate Kassait** as the **Data Commissioner**, in accordance with the provisions of section 6(4) of the Data Protection Act, 2019, as read together with section 5 (1) of the Public Appointments (Parliamentary Approval) Act, 2011.

Honourable Members, section 6(4) of the Data Protection Act, 2019, requires the President to nominate, and with approval of the National Assembly, appoint the Data Commissioner. Further, section 8(1) of the Public Appointments (Parliamentary Approval) Act, 2011, provides that -

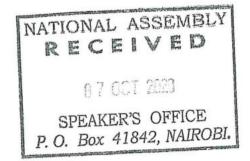
"Unless otherwise provided in any law, a Committee shall consider a nomination and table its report in the relevant House for debate and decision within fourteen days from the date on which the notification of nomination was given in accordance with section 5." Honourable Members, Pursuant to the provisions of Standing Order 45, I hereby refer this Message, together with the *Curriculum Vitae* of the Nominee to the Departmental Committee on Communication, Information and Innovation to undertake the necessary approval hearings and Table its Report to enable the House to consider the matter within the statutory timelines. The Committee is therefore advised to expeditiously proceed to notify the nominee and the public and thereafter commence the approval hearings. Noting that the fourteen days period within which the Committee is expected to consider the nominee and Table its Report for debate will lapse during the period of the short recess, the Committee is at liberty to seek extension of time for consideration of the nominee in accordance with the provisions of section 13(1) of the Public Appointments (Parliamentary Approval) Act, 2011.

I thank you!

THE HON. JUSTIN B.N. MUTURI, EGH, MP SPEAKER OF THE NATIONAL ASSEMBLY

Tuesday, October 13, 2020





THE PRESIDENCY

EXECUTIVE OFFICE OF THE PRESIDENT

HEAD OF THE PUBLIC SERVICE Telegraphic Address STATE HOUSE Telephone: +254-20-2227436 P.O. Box 40530-00100 When replying please quote OP/CAB. 1/40A Ref. No. and date Hon. Justin B. Muturi, EGH, MP Speaker The National Assembly ommumatri Parliament Road NAIROBI **POSITION** DATA TO APPOINTMENT NOMINEE FOR COMMISSIONER

We refer to the above subject matter.

You are notified that **His Excellency the President** has in exercise of the powers conferred vide Section 6 (4) of the Data Protection Act (No. 24 of 2019), nominated **Ms. Immaculate Kassait**, for appointment to serve the nation in the position of the **Data Commissioner**.

In that regard and in full discharge of the requirements set out under Section 6(4) of the Data Protection Act (No. 24 of 2019), as read together with Section 5 of the Public Appointments (Parliamentary Approval) Act (No. 33 of 2011), I hereby forward to the National Assembly, His Excellency's nominee for consideration by the August House.

To aid the National Assembly in its consideration and approval process we convey herewith the Nominee's Curriculum Vitae.

Yours

JOSEPH K. KINYUA, EGH HEAD OF THE PUBLIC SERVICE

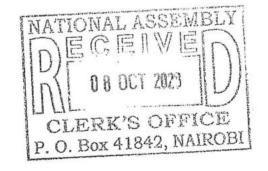
Copy to:

Mr. Michael Sialai, EBS

Clerk of the National Assembly

The National Assembly Parliament Building

NAIROBI



datacommissioner2020@publicservice.go.ke

RE: Application for the Position of Data Commissioner

From: immaculate njenge-Kassait

Mon, Aug 31, 2020 08:20 AM

<ikassait@gmail.com>

@17 attachments

Subject: RE: Application for the Position of Data

Commissioner

To: datacommissioner2020@publicservice.go.ke

Dear Sir,

Attached please find my application for the aforementioned position.

Looking forward to a positive response.

Kind Regards

Immaculate Kassait, MBS, Advocate of the High Court, BRIDGE Trainer and Elections Expert.



CURRICULUM VITAE

MRS. IMMACULATE KASSAIT, MBS

P.O Box 7867-00100 Nairobi, Kenya Cell phone: +254-723826178 Email: muringo_njenge@yahoo.com / ikassait@gmail.com

Nationality: Kenya Date of Birth: 1st May 1977 Gender: Female Languages: English & Kiswahili Marital Status: Married

Summary Experience

A public reform leader and a lawyer and Advocate of the High Court of Kenya and is of good standing. She has more than sixteen (16) years of experience in both public and private sector organizations. She has exceptional record of accomplishment in managing elections, a Building Resources In Democracy Governance and Elections (BRIDGE) facilitator. She is currently the Director Voter Education Partnerships and Communication at the Independent Electoral and Boundaries Commission (IEBC). She previously held the position of Director Voter Registration and Electoral Operations at IEBC. She was Manager Electoral Process Programme at the Institute for Education in Democracy (IED) and worked at Federation of Women Lawyers (FIDA Kenya) as a Programme Officer in Women's Rights and Advocacy Programme where she represented FIDA.

Awards & Honors

- Moran Of the Burning Spear (MBS), Presidential Award, 2017
- Most outstanding member of Staff FIDA Kenya, 2003
- Most outstanding member Makerere Kenyan University Student Association (MUKESA),
- Uongozi Leadership Programme; Leader of the Year- St Patrick Youth Makerere Contest, 2001

Personal Values

- Professional integrity & transparency,
- Stewardship & accountability
- Teamwork

Academic Qualifications

- Executive Master in Business Administration (EMBA) 2016, United States International University Africa (USIU)
- Post Graduate Diploma In Law 2007, Kenya School of Law
- Undergraduate in Law (LLB) 2002, Makerere University
- Diploma in Legal Studies 1997, Kenya School of Professional Studies

Professional Training and Qualifications

Selected professional training and qualifications are summarized below.

Institution	Year	Qualification	
BRIDGE Secretariat	Feb 2020	Accrediting Facilitator	
Kenya School of Government	Sep-October 2014	Certificate in Strategic Leadership Development Course (SLDP)	
Kenya School of Government	September 2014	Certificate in Performance Management	
Harvard Business School	May 2012	Certificate for attending the	

Curriculum Vitae – Immaculate Kassait, MBS

Centre For Corporate Governance	November 2011	Women Leadership Forum Corporate Governance Training
International IDEA	April 2011 (Nairobi)	Course Semi accreditation for Democracy
PACT Kenya (USAID)	July 2008	and Governance BRIDGE Advocacy
International IDEA	July 2008 (Dakar)	Fully accredited BRIDGE facilitator
International IDEA, and the Independent Electoral Commission of South Africa	May 2007 (South Africa)	Bridging Resources in Democracy, Governance and Elections (BRIDGE) Facilitator
Canadian Human Rights Foundation (Equitas)	June-July 2005	Course on Human Rights based approach to development
FIDA Kenya	2003	Results Based Management for Programming
FIDA Kenya	2003	Gender mainstreaming

Professional Societies

The Law Society of Kenya

Federation of Women Lawyers (FIDA-Kenya) – Member

Employment History

Date & Employer	Role Summary
January 2019 to Date: Director Voter Education Partnerships and Communication	Responsible for overseeing the effective and efficient execution of Commission voter education, civic education and promoting a culture of democracy. The job holder is also responsible for overseeing the coordination of national and international partnerships. Other key responsibilities include:
Independent Electoral and Boundaries Commission (IEBC)	 Oversee the coordination of national, regional and international partnerships
	 Develop voter education and civic education policies and strategies.
	 Oversee the development and implementation of a national voter education curriculum.

- Develop accountability structures, review voter education and partnership reports and monitor the performance indicators for the voter education and partnership departments.
- Ensure the directorate is adequately resourced by professional and competent personnel
- Oversee the development of a criteria for civic/voter education providers and accreditation of such providers, their training and



facilitate voter education collaborators.

- Oversee the development of voter education quality control measures and ensure timely execution.
- Develop resource mobilization strategies and advise management on complementary funding opportunities for civic/voter education.
- Overseeing the implementation of the Commission mandate on conducting continuous voter registration and conducting elections;
- Liaise with government and civil society institutions to facilitate voter education and civic education, liaise with the media and other Commission Directorates in implementing voter education.
- Oversee the development of information, education and communication materials and national voter education campaigns and programmes.
- Oversee the facilitation of regional voter education and civic education programmes.
- Advise the Commission on innovative strategies for voter education, civic education and promotion of democracy.
- In liaison with ICT directorate, develop effective, reliable and secure internal communication systems; and responsible for management of Commission website and media.
- Develop and implement internal and external communication policies, strategies plans and protocols.

January 2010 to December 2018: Director Voter Registration and Electoral Operations

Independent Electoral and Boundaries Commission (IEBC) Responsible for planning, budget development and implementation of electoral process strategies and oversee development of specifications of all elections items and initiating requisitions. The role also includes oversight in the logistics and the distribution of all elections materials to 44,000 polling centers. As a director, she supervises three managers, 47 counties and 290 Constituency Coordinators. Other key responsibilities include:

- Overseeing the implementation of the Commission mandate on conducting continuous voter registration and conducting elections;
- Overseeing the effective and efficient voter registration, electoral operations, logistics and electoral training and managing and coordinating the Commission regional offices in implementation of voter education and elections;
- Leading development and overseeing implementation of planning and logistics, training, and voter registration strategies and work plans to enable commission to implement its mandate;
- Management and supervision of staff under the directorate;
- Conducting performance management, evaluation of directorate and field staff;
- Supervision of regional offices, which includes timely services delivery, operational efficiency and monitoring performance;
- Providing technical advice and input on electoral matters at interministerial forum with the judiciary, police and civil society.



Key Achievements:

- Team leader Elections operations that saw the development and implementation of the two-year operation plan for the 2017 General Elections;
- Provided leadership in the implementation of Voter Registration plan that increased the numbers of Registered Voters from 14.3 to 19.6 Million;
- Directing the review and development of all training manuals for elections officials during registration and General Elections in 2017;
- Overseeing the development of specifications for all elections materials, which guided the procurement of all materials;
- Overseeing the development and implementation of training strategy of over 350,000 elections officials;
- Team leader in the development of voter registration strategy that saw the historic registration of 14.3 Million Kenyan using Biometric Technology in Nov-December 2013;
- Training of over 200,000 elections officials in three weeks;
- Overseeing the successful conduct of historic 6 elections in less than one year a phenomenon that has not happened anywhere in the world:
- Team leader delimitation of 290 Constituency Boundaries, 1450 County Assembly Wards;
- Team leader registration of 12.4 million voters during the 2010 referendum
- Programme management including conceptualisation, design, coordinating and implementation, monitoring, evaluation and reporting;
- Designing gender responsive monitoring and evaluation tools for collecting gender disaggregated data;
- Networking with other stakeholders including government agencies, Electoral Management Bodies and other stakeholders involved in governance for the benefit of IED;
- Monitoring programme budgets and expenditure in accordance with established guidelines.

Key Achievements

- Supervising the recruitment, training of observers on electoral laws and regulations and deployment of over 1000 elections observers during elections;
- Contributing to the review and Consolidation of Electoral Laws, which culminated in the IEBC and Elections Act 2011;
- Successfully implemented regular update of news, articles and research on elections on the Administration of Elections Network (ACE) Regional Centre Project (which is the largest on-line reservoir of information on election).
- Member of the team that developed Strategic Plans for three political parties in Kenya;

November 2005 to December 2009: Program Manager/Team leader Electoral Process

Institute for Education in Democracy (IED) 2002 to 2005
Programme Officer
Women Rights
Advocacy,
Awareness and
Monitoring

- As a team leader set up of a Domestic Observation Programme in the Solomon Islands in the Australian sub-continent under the Commonwealth Secretariat
- Designed and implemented of programmes on women rights and governance;
- Capacity building for Government departments, Members of Parliament and Civil Society Organizations on Gender mainstreaming;
- Programme management including planning, implementation, monitoring and evaluation;
- Represented FIDA Kenya in forums held nationally, regionally and internationally;
- Developed and designed advocacy materials on women's rights under international treaties;
- Coordinating activities for the campaign on Safeguarding Women's Gains in the draft constitution during the Constitution Review Process in 2003-2005.

Key Achievements

- Team leader campaign on safeguarding women gains in the draft constitution
- Team leader compilation of the FIDA Kenya 2004 Annual report on women rights monitoring in Kenya.

OTHER SHORT-TERM ASSIGNMENTS

	Brief Description
August 2019	 Presenter at the LSK Annual Conference "embracing technology
June 2019	 in elections; case study of Kenya" Presenter at ID4 Africa conference Johannesburg "Can the Legal Framework in Tallying and Transmission of Result Substitute Trust? A case study of Kenya"
April- 2019	 Facilitated a BRIDGE TtF workshop for Independent Electoral Commission of Somali as UNDP Consultant
March- 2019	Facilitated a BRIDGE on Media Module
September 2018	 Lead facilitator for a BRIDGE workshop on Post elections Activities
May- August 2018,	 UNDP Consultancy – Facilitating BRIDGE workshops for Independent Electoral Commission of Somali
April- 2018	Facilitated a BRIDGE on Voter Education Module
June-July 2011	 Facilitated a BRIDGE workshop on Voter Registration in Pretoria, South Africa hosted by International IDEA
March-April 2011	 Part of the technical committee involved in the drafting of a policy for Election Management Bodies in the East Africa region and guidelines for observation
November 2011	 Undertook a rapid needs assessment to Southern Sudan on behalf of the government
June-August 2009	 Member of the technical committee for the National Conference on Electoral Reform and induction for the Interim Independent Electoral Commission (IIEC) and Interim Independent Boundary Review Commission (IIBRC).
May 2009	 Acting Director Institute for Education in Democracy
July 2007	 A member of the Kenya Domestic Observation Forum (KEDOF) Technical Board

Papers & Publications

- 1) "Challenges in the Electoral Dispute Management Process in Kenya" Research paper by Immaculate M Kassait United States International University (Unpublished)
- 2) "Affirmative Action under New Constitution: Challenges and Opportunities" FIDA Kenya 2012 Annual report.
- 3) "Wakenya Tuko Chonjo Kenyans are Watching KEDOF: Administrative Framework for elections Observation Report.
- 4) "Do We Have Adequate Regulations for Campaigns and Electoral Dispute Resolution or is it That Our Institutions of Governance Have Simply Failed Us?" A Paper Presented to the Independent Review Commission During A Technical Workshop Held On 11th August 2008 At KICC.
- 5) Step By Step Backwards or Forward the revised 2003 FIDA Kenya Annual Report 'The Constitution; A new Legal Landscape for Women's Rights' A Historical Background;
- 6) Women at Cross Road FIDA Kenya 2004 Annual report 'a new Constitution for Kenyans: An empty promise?'
- 7) Perspectives on Gender Discourse Transitional Justice in Kenya 4/04 Heinrich Boll Foundation and Horn of Africa Region 'The Kenya Transitional Justice Process; Witch-Hunt or True Democracy?

Referees

1. Marjan Hussein Marjan,

Ag. Commission Secretary /CEO

Independent Electoral and Boundaries Commission (IEBC),

Mobile Tel: +254 717 524 402 Email: hmarjan@iebc.or.ke

2. Tomsie Dlamini,

Elections Specialist,

UNDP Somali,

Mobile Tel: +252 617885580

Email: tomsie.priscilla.dhlamini@undp.org/

3. Ahmed Isaack Hassan

Elections Expert and Former Chairperson IEBC,

Mobile Tel: +254(0)706 111 114 Email: ahmedissack786@gmail.com

4. Ann Nderitu,

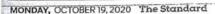
Ag. Registrar of Political Parties -Kenya

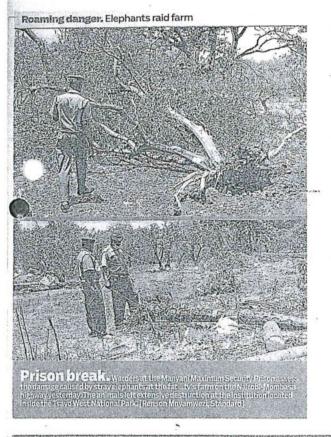
Mobile Tel: +254 727 419 965 Email: nderitu.ann@gmail.com

ANNEXURE 2

ADVERTISEMENT INVITING SUBMISSIONS OF MEMORANDA FROM THE PUBLIC

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Graff. The public encounter corruption as they seek government services

Counties top list of corrupt institutions

Study indicts public officers for embezzlement, bribery, abuse of office, nepotism discrimination and looting.

By Wilfred Ayaga wayaga@standardmedia.co.ke

A study has revealed that the public consider the National Police Service, county governments and Ministry of Health the most corrupt institutions.

The study by the National Crime
Research Centre also cited the ministries of Interior, Education,
Lands, National Registration
Bureau, Judiciary, National Government Constituency Development Funds (NG-CDF), office of
Member of County Assembly and
the governor's office as other corrupt institutions.
Others were the National Assem-

Others were the National Assembly and Senate. According to the study, the public encountered corruption in these offices as they sought public services.

"The public and public officials were further asked whether there was corruption in specific arms of government with reference to the Executive, the county executive, the National Assembly, the Senate, the county assembly and the Judiciary. The findings show that majority of the public perceived that there was corruption in all the arms of government," states the report tabled in the National Assembly last week.

Abuse of office

On the National Assembly and Senate, the public believe that the members are involved in embezzlement of funds, bribery, abuse of office, nepotism and discrimination.

Top counties where residents

Top countes where residents experienced corruption 12 months prior to the release of the report were Elgeyo Marakwet, Nandi, Makueni, Embu and Machakos. The bottom counties were Siaya, Wajir, Tana River, Kisii, Tharaka Nithi, Turkana and Nyamira.

According to the report, public

officers engage in corruption because of greed, low wages, lack of respect for public office, emulating corrupt leaders, poor governance systems and impunity.

ing corrupt leaders, poor governance systems and impunity.

The report quoted a key informant who said that, "poverty, greed and selfishness are important factors in corruption. Also the public have developed a habit that if they do not pay something, they won't be served."

The public said they gave bribes due to urgency of services, poverty, culture of impunity, lack of information and fear of victimisation.

The public noted that most corruption cases were reported by politicians, but this was "suspicious".

County assemblies were cited for embezzlement, bribery, flouting procurement procedures nepotism and passage of defective laws.

The study recommended that key oversight institutions such as the Ethics and Anti-Corruption Commissionundertake regular vetting and lifestyle audits of public officers.

REPUBLIC OF KENYA



NATIONAL ASSEMBLY TWELFTH PARLIAMENT – FOURTH SESSION

In the matter of approval by the National Assembly of person nominated for appointment to the position of Data Commissioner

NOTIFICATION FOR VETTING BY THE DEPARTMENTAL COMMITTEE ON COMMUNICATION, INFORMATION AND INNOVATION OF PERSON NOMINATED FOR APPOINTMENT TO THE POSITION OF DATA COMMISSIONER

Pursuant to the provisions of Section 6(4) of the Data protection Act, 2019 as read together with Section 5 of the Public Appointments (Parliamentary Approval) Act (No. 33 of 2011), His Excellency the President has nominated Ms. Immaculate Kassait for appointment to the position of Data Commissioner.

Pursuant to provisions of Article 118 of the Constitution and Section 6(4) of the Public Appointments (Parliamentary Approval) Act (No. 33 of 2011), 2011, the general public is hereby notified that the Departmental Committee on Communication, Information and Innovation shall conduct the vetting of the said nominee on Wednesday, 28th October, 2020. The approval hearing will be held in the Main Chamber, Main Parliament Buildings at 10,00 am.

The nominee should bring the originals of her identity card, academic and professional certificates and other relevant testimonials. In addition, the nominee should bring letters/ certificate of clearance/compliance from the following:-

- (i) Ethics and Anti-Corruption Commission;
- (ii) Kenya Revenue Authority;
- (iii) Higher Education Loans Board;
- (iv) Directorate of Criminal Investigations;
 (v) Office of the Registrar of Political Parties; and
- (vi) Any of the Credit Reference Bureaus.

MICHAEL R. SIALAI, EBS
CLERK OF THE NATIONAL ASSEMBLY

REPUBLIC OF KENYA



NATIONAL ASSEMBLY TWELFTH PARLIAMENT – FOURTH SESSION

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Following the receipt of the nomination from His Excellency the President, the Departmental Committee on Communication, Information and Innovation is mandated to vet, consider her suitability for appointment to the office and submit its report to the House for approval.

Pursuant to the provisions of Section 6(9) of the Public Appointments (Parliamentary Approval) Act (No. 33 of 2011), the Committee invites interested members of the public to submit any representation by written statement on oath (affidavit) with supporting evidence contesting the suitability of the said nominee for appointment to the position of Data Commissioner.

The representations may be forwarded to the Clerk of the National Assembly, P.O. Box 41842-00100, Nairobi; hand-delivered to the Office of the Clerk, Main Parliament Buildings, Nairobi; or emailed to clerk@parliament.go.ke; to be received on or before Monday, 26th October, 2020 at 5.00 pm.

MICHAEL R. SIALAI, EBS

National News

'Handshake' Raila wants a united team ahead of campaigns for the Building Bridges Initiative

DM makes peace with Obado

Chungwa House seeks reconciliation between embattled Migori governor and MCAs to calm tensions

BY JUSTUS OCHIENG AND IAN BYRON

fter several fights with Migori Governor Okoth Oba-do, the Orange Democratic Movement has chosen to 2 peace with the shrewd pol-

Outwitted in its bid to oust the governor, the party now seeks to calm tensions in South Nyanza by bringing together all the local leaders. Chungwa House has summoned its 41 ward representatives in Migori to a meeting in Nairobi this Thursday aimed at reconciling the warring factions in the assembly.

The meeting comes barely a

week after Mr Obado ignored another last week because "the notice was too short".

Countyscandals

ODM National Chairman John Mbadi told the Nation that they had expected to discuss "a lot of issues, including reconciliation

as suggested by the party leader". "We will be meeting with all the MCAs on Thursday for updates



on what we agreed upon,"ODM Secretary-General Edwin Sifu-na told the Nation, adding that MCAs will have the final word on the impeachment motion.

The Nation has, however, estab-lished that the ward reps could be asked to abandon the drive "to enhance harmony in the county which would leave the party with egg on its face.

The party and its leader, Rai-la Odinga, had been accused of flip-flopping on the multibil-lion-shilling Kernsa scandal and the reconciliation could raise

Migori Governor Okoth Obado addresses journalists at his Rapogi home on September 9. Mr Obado blamed his problems on a few ODM members who are allegedly determined to put him down, TONNY OMONDI I NATION

MOVE AS ONE

Odinga: Our aim is to boost services

ODM party leader Raila Odinga promised to pa-cify the political ten-sions in Migori County following an emotive bid to impeach Governor Okoth Obado. The governor is facing corruption and murder charges. Mr Odinga wants Mr Obado to work with Migori Sena-tor Ochillo Ayacko ahead of the Building Bridges Initiative campaigns.
"Our main focus is the BBI that seeks to improve services to Kenyans. We must avoid political sideshows that risk thwa ting our agenda especially in Migori," Mr Odinga said on October 8. "I will have to bring the county leadership together so that we move as one for-midable force."

queries on ODM's stand on graft. Political analyst Dismas Mokua

argues that ODM's anti-corruption credentials are now sliding

south."
"Raila will carry the graft baggage because of the handshake and his appetite of using the anti-corruption crusade as a politi-cal tool," said Mr Mokua, adding that the Orange boss "has a high appetite for inflicting both pleas-ure and pain on political allies and foes"

Ida's intervention

"It seems that Raila has inflicted sufficient pain on Obado to make him toe the line. The pai made him dance to ODM beats and this serves as a les-son to any other folks who want to drive out of Raila's lane. Obado now appreciates the fact that life outside the ODM canopy is as good as kissing lions in the wild," he added.

For months, the governor was on a razor edge as ODM plotted his ouster. However, the impeach-ment drive could now be halted with help said to have come from Mr Odinga's family.

Party sources earlier told the Nation that the intervention of Ida Odinga and Dr Oburu Oginga

would likely save Mr Obado's job. The two reportedly brokered a truce between the governor and Chungwa House.

jjochleng@ke.nationmedia.com andByronian4@gmail.com

REPUBLIC OF KENYA



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> MICHAEL R. SIALAL FRS CLERK OF THE NATIONAL ASSEMBLY

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MICHAEL R. SIALAI, EBS CLERK OF THE NATIONAL ASSEMBLY

NEWSGENERAL

SOME WITHOUT A TRACE

He has committed a crime. abductors told man's uncle

Men in police jackets ransacked the house, took vital documents and Abubakar's phone before his abduction on August 28



Abdulkareem Abubakar was walking home from the mosque after Ishai prayers on August 28 when a group of about eight men grabbed him from behind.

They were clad in jungle green po-lice jackets, had helmets and covered their faces with black clothes that looked like face-masks, eyewitnesses said.

The men, believed to be police officers, dragged Abubakar, 25, into their house in Magongo and ordered all the people inside to lie down.

The commotion that occurred when Abubakar was dragged into the house startled everyone in the sitting room, including his uncle Juma Musa.

"I saw Abu was half-naked and was bleeding from the face," Musa

said. He was narrating the ordeal to reporters at the Haki Africa offices on Sunday. Musa said the men ransacked the

house before taking passport photos of Abubakar.

"They took Abu's phone and some documents before they left." Abubakar was then bundled into

a double cabin pickup that had a blue number plate. Such plates are for parastatals.

The men had two other saloon cars

which had no number plates.

After a few minutes, one of the men came back into the house, seemingly to assure the family members that they were not thugs.

"Mzee, stand up. We have taken our son. He has committed a crime, the man told Musa.

Musa said they have neither seen Abubakar nor heard from him since then. He has been reporting to the Changamwe police station, where they reported the matter, once every

week to check on the progress of the case. "We have got nothing concrete from the police," Musa said.

Abubakar worked at a Crown Paints depot in Changamwe as a casual labourer.

His father died last year and his mother is in Kendu Bay, Homa Bay county, their rural home. Musa said Abubakar's phone went

off three days after he was abducted.
"We are desperate to know the whereabouts of our son. We do not

know whether he is alive or not," Musa said. They looked for him in all police

stations, hospitals and mortuaries at the Coast. Nothing yielded. Haki Africa rapid response officer Mathias Shipeta said Kenya is a sig-natory to several international con-

ventions that protect human rights and must do everything possible to protect human rights. Shipeta said information about

the existence of intelligence cooper-



Abdulkareem Abubakar who was abducted on August 28

ation between the Kenyan security forces and some foreign security agencies has been brought to his attention.

"If there exists such a partnership, then it should be guided by law," Shipeta said.

Declassified UK, a British organisation, published articles about the secret cooperation between the US, the UK and Kenyan security apparatus believed to be responsible for several renditions, killings and disappearances of terror suspects in night-time raids on the same day Abubakar was abducted.

The organisation claimed a clandestine Kenyan paramilitary team is being armed and trained by the American Central Intelligence Agency and British MI6 to take down terror suspects since 2004.

According to the organization, Britain's intelligence arm, MI6, plays a key role in identifying suspects for a 'kill or capture' list and finding and

fixing their location.
On Sunday, Shipeta said it is against both Kenyan and international law to abduct a suspect and hold them for hours, days, weeks, or months incommunicado.

REPUBLIC OF KENYA



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Pursuant to provisions of Article 118 of the Constitution and Section 6(4) of the Public Appointments (Parliamentary Approval) Act (No. 33 of 2011), 2011, the general public is hereby notified that the Departmental Committee on Communication, Information and Innovation shall conduct the vetting of the said nominee on Wednesday, 28th October, 2020. The approval hearing will be held in the Main Chamber, Main Parliament Buildings at 10.00 am.

The nominee should bring the originals of her identity card, academic and professional certificates and other relevant testimonials. In addition, the nominee should bring letters/certificate of clearance/compliance from the following:-

- Ethics and Anti-Corruption Commission;
- Kenya Revenue Authority;
- Higher Education Loans Board;
- Directorate of Criminal Investigations;
 Office of the Registrar of Political Parties; and
 Any of the Credit Reference Bureaus.

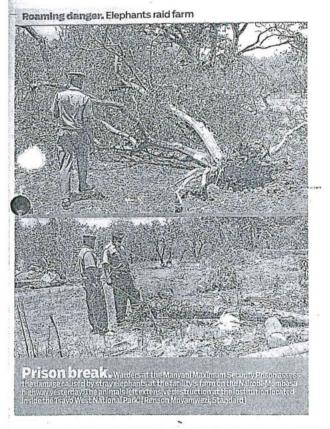
MICHAEL R. SIALAI, EBS CLERK OF THE NATIONAL ASSEMBLY



ANNEXURE 3 ADVERTISEMENT NOTIFYING THE PUBLIC OF THE APPROVAL HEARING

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MONDAY, OCTOBER 19, 2020 The Standard



Graff: The public encounter corruption as they seek government services

Counties top list of corrupt institutions

Study indicts public officers for embezzlement, bribery, abuse of office, nepotism discrimination and looting.

By Wilfred Ayaga wayaga@standardmedia.co.ke

A study has revealed that the public consider the National Police Service, county governments and Ministry of Health the most corrupt institutions.

The study by the National Crime
Research Centre also cited the ministries of Interior, Education,
Lands, National Registration
Bureau, Judiciary, National Government Constituency Development Funds (NG-CDF), office of
Member of County Assembly and
the governor's office as other cor-

rupt institutions.
Others were the National Assembly and Senate. According to the study, the public encountered corruption in these offices as they sought public services.

"The public and public officials were further asked whether there was corruption in specific arms of government with reference to the Executive, the county executive, the National Assembly, the Senate, the county assembly and the Judiciary. The findings show that majority of the public perceived that there was corruption in all the arms of government," states the report tabled in the National Assembly last week.

Abuse of office

On the National Assembly and Senate, the public believe that the members are involved in embezzlement of funds, bribery, abuse of office, nepotism and discrimination.

Top counties where residents experienced corruption 12 months prior to the release of the report were Elgeyo Marakwet, Nandi, Makueni, Embu and Machakos. The bottom counties were Siaya, Wajir, Tana River, Kisii, Tharaka Nithi, Turkana and Nyamira.

According to the report, public

officers engage in corruption because of greed, low wages, lack of respect for public office, emulating corrupt leaders, poor governance systems and impunity.

and corrupt leaders, poor governance systems and impunity.

The report quoted a key informant who said that, "poverty, greed and selfishness are important factors in corruption. Also the public have developed a habit that if they do not pay something, they won't be served."

The public said they gave bribes due to urgency of services, poverty, culture of impunity, lack of information and fear of victimisation.

The public noted that most corruption cases were reported by politicians, but this was "suspicious".

County assemblies were cited for embezzlement, bribery, flouting procurement procedures nepotism and passage of defective laws.

The study recommended that key oversight institutions such as the Ethics and Anti-Corruption Commissionundertake regular vetting and lifestyle audits of public officers.

REPUBLIC OF KENYA



NATIONAL ASSEMBLY TWELFTH PARLIAMENT – FOURTH SESSION

In the matter of approval by the National Assembly of person nominated for appointment to the position of Data Commissioner

NOTIFICATION FOR VETTING BY THE DEPARTMENTAL COMMITTEE ON COMMUNICATION, INFORMATION AND INNOVATION OF PERSON NOMINATED FOR APPOINTMENT TO THE POSITION OF DATA COMMISSIONER

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MICHAEL R. SIALAI, EBS

CLERK OF THE NATIONAL ASSEMBLY

- (i) Ethics and Anti-Corruption Commission;
- (ii) Kenya Revenue Authority;
- (iii) Higher Education Loans Board;
- (iv) Directorate of Criminal Investigations;
- (v) Office of the Registrar of Political Parties; and
 (vi) Any of the Credit Reference Bureaus.

(1) 711) 0. 112

REPUBLIC OF KENYA



NATIONAL ASSEMBLY TWELFTH PARLIAMENT – FOURTH SESSION

In the matter of approval by the National Assembly of person nominated for appointment to the position of Data Commissioner.

SUBMISSION OF MEMORANDA

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Following the receipt of the nomination from His Excellency the President, the Departmental Committee on Communication, Information and Innovation is mandated to vet, consider her suitability for appointment to the office and submit its report to the House for approval.

Pursuant to the provisions of Section 6(9) of the Public Appointments (Parliamentary Approval) Act (No. 33 of 2011), the Committee invites interested members of the public to submit any representation by written statement on oath (affidavit) with supporting evidence contesting the suitability of the said nominee for appointment to the position of Data Commissioner.

The representations may be forwarded to the Clerk of the National Assembly, P.O. Box 41842-00100, Nairobi; hand-delivered to the Office of the Clerk, Main Parliament Buildings, Nairobi; or emailed to clerk@parliament.go.ke; to be received on or before Monday, 26th October, 2020 at 5.00 pm.

MICHAEL R. SIALAI, EBS

National News

'Handshake' Raila wants a united team ahead of campaigns for the Building Bridges Initiative

DM makes peace with Obado

Chungwa House seeks reconciliation between embattled Migori governor and MCAs to calm tensions

BY JUSTUS OCHIENG AND IAN BYRON

fter several fights with Migori Governor Okoth Oba-do, the Orange Democrat-ic Movement has chosen to a peace with the shrewd pol-

Outwitted in its bid to oust the governor, the party now seeks to calm tensions in South Nyanza by bringing together all the lo-cal leaders. Chungwa House has summoned its 41 ward repre-sentatives in Migori to a meeting in Nairobi this Thursday aimed at reconciling the warring factions in the assembly.

The meeting comes barely a week after Mr Obado ignored another last week because "the no tice was too short".

Countyscandals

ODM National Chairman John Mbadi told the Nation that they had expected to discuss "a lot of nad expected to discuss a lot of issues, including reconciliation as suggested by the party leader". "We will be meeting with all the MCAs on Thursday for updates



on what we agreed upon," ODM Secretary-General Edwin Sifuna told the Nation, adding that MCAs will have the final word on

the impeachment motion.
The Nation has, however, established that the ward reps could be asked to abandon the drive "to enhance harmony in the county", which would leave the party with egg on its face.

egg on its face.

The party and its leader, Raila Odinga, had been accused of flip-flopping on the multibilion-shilling Kemsa scandal and the reconciliation could raise

Migori Governor Okoth Obado addresses journalists at his Rapogi home on September 9. Mr Obado blamed his problems on a few ODM members who are allegedly determined to put him down. TONNY OMONDI I NATION

MOVE AS ONE

Odinga: Our aim is to boost services

ODM party leader Raila Odinga promised to pactify the political tensions in Migori County following an emotive bid to impeach Governor Okoth Obado. The governor is facing corruption and murder charges. Mr Odinga wants Mr Obado to work with Migori Senator Ochillo Avacko ahead of the Building Bridges Initiative campaigns Our main focus is the BBI that seeks to improve services to Kenyans. We must avoid political sideshows that risk thwar ting our agenda especial-ly in Migori," Mr Odinga said on October 8. "I will have to bring the county leadership together so that we move as one formidable force.

queries on ODM's stand on graft. Political analyst Dismas Mokua argues that ODM's anti-corruption credentials "are now sliding

"Raila will carry the graft baggage because of the handshake and his appetite of using the anti-corruption crusade as a politi-cal tool," said Mr Mokua, adding that the Orange boss "has a high appetite for inflicting both pleasure and pain on political allies

Ida's intervention

"It seems that Raila has inflicted sufficient pain on Obado to him toe the line. The pai made him dance to ODM drui:
beats and this serves as a lesson to any other folks who want to drive out of Raila's lane. Obado now appreciates the fact that life outside the ODM canopy is as good as kissing lions in the wild," he added

For months, the governor was on a razor edge as ODM plotted his ouster. However, the impeach ment drive could now be halted with help said to have come from Mr Odinga's family

Party sources earlier told the Na-tion that the intervention of Ida Odinga and Dr Oburu Oginga would likely save Mr Obado's job.

The two reportedly brokered a truce between the governor and Chungwa House.

jjochieng@ke.nationmedia.com and Byronian4@gmail.com

REPUBLIC OF KENYA



NATIONAL ASSEMBLY TWELFTH PARLIAMENT - FOURTH SESSION

In the matter of approval by the National Assembly of person nominated for appointment to the position of Data Commissioner

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REPUBLIC OF KENYA



NATIONAL ASSEMBLY TWELFTH PARLIAMENT - FOURTH SESSION

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The nominee should bring the originals of her identity card, academic and professional certificates and other relevant testimonials. In addition, the nominee should bring letters/ certificate of clearance/compliance from the following:-

- Ethics and Anti-Corruption Commission;
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- Any of the Credit Reference Bureaus.

MICHAEL R. SIALAL EBS CLERK OF THE NATIONAL ASSEMBLY

HEWS GENERAL

GONE WITHOUT A TRACE

He has committed a crime, abductors told man's uncle

Men in police jackets ransacked the house, took vital documents and Abubakar's phone before his abduction on August 28



Abdulkareem Abubakar was walking home from the mosque after Ishai prayers on August 28 when a group of about eight men grabbed him from behind.

They were clad in jungle green po-lice jackets, had helmets and covered their faces with black clothes that looked like face-masks, eyewitnesses said.

The men, believed to be police officers, dragged Abubakar, 25, into their house in Magongo and ordered

all the people inside to lie down.

The commotion that occurred when Abubakar was dragged into when Adudakar was dragged into the house startled everyone in the sitting room, including his uncle Juma Musa. "I saw Abu was half-naked and was bleeding from the face," Musa

said. He was narrating the ordeal to reporters at the Haki Africa offices on Sunday.

Musa said the men ransacked the

house before taking passport photos

"They took Abu's phone and some

documents before they left."

Abubakar was then bundled into a double cabin pickup that had a blue number plate. Such plates are for parastatals.

The men had two other saloon cars which had no number plates.

After a few minutes, one of the men came back into the house. seemingly to assure the family mem-

bers that they were not thugs.
"Mzee, stand up. We have taken your son. He has committed a crime, the man told Musa.

Musa said they have neither seen Abubakar nor heard from him since then. He has been reporting to the Changamwe police station, where they reported the matter, once every

week to check on the progress of the case. "We have got nothing concrete from the police," Musa said. Abubakar worked at a Crown

Paints depot in Changamwe as a casual labourer.

His father died last year and his mother is in Kendu Bay, Homa Bay

county, their rural home. Musa said Abubakar's phone went off three days after he was abducted.
"We are desperate to know the

whereabouts of our son. We do not know whether he is alive or not," Musa said

They looked for him in all police stations, hospitals and mortuaries at the Coast. Nothing yielded. Haki Africa rapid response officer

Mathias Shipeta said Kenya is a sig-natory to several international conventions that protect human rights and must do everything possible to protect human rights.

Shipeta said information about the existence of intelligence cooper-



Abdulkareem Abubakar who was abducted on August 28 /BRIAN OTIENO

ation between the Kenyan security forces and some foreign security agencies has been brought to his attention.

"If there exists such a partnership, then it should be guided by law," Shipeta said.

Declassified UK, a British organisation, published articles about the secret cooperation between the US, the UK and Kenvan security apparatus believed to be responsible for several renditions, killings and disappearances of terror suspects in night-time raids on the same day Abubakar was abducted.

The organisation claimed a clandestine Kenyan paramilitary team is being armed and trained by the American Central Intelligence Agency and British MI6 to take down ter-

ror suspects since 2004.
According to the organization, Britain's intelligence arm, MI6, plays a key role in identifying suspects for a 'kill or capture' list and finding and fixing their location.

On Sunday, Shipeta said it is against both Kenyan and interna-tional law to abduct a suspect and hold them for hours, days, weeks, or months incommunicado

REPUBLIC OF KENYA



THE NATIONAL ASSEMBLY TWELFTH PARLIAMENT - FOURTH SESSION

In the matter of approval by the National Assembly of person nominated for appointment to the position of Data Commissioner

SUBMISSION OF MEMORANDA

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> MICHAEL R. SIALAI, EBS CLERK OF THE NATIONAL ASSEMBLY

REPUBLIC OF KENYA



THE NATIONAL ASSEMBLY TWELFTH PARLIAMENT - FOURTH SESSION

In the matter of approval by the National Assembly of person nominated for appointment to the position of Data Commissioner

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The nominee should bring the originals of her identity card, academic and professional certificates and other relevant testimonials. In addition, the nominee should bring letters/certificate of clearance/compliance from the following:

- Ethics and Anti-Corruption Commission;
- Kenya Revenue Authority;
- Higher Education Loans Board;
- Directorate of Criminal Investigations;
- Office of the Registrar of Political Parties; and Any of the Credit Reference Bureaus.

MICHAEL R. SIALAI, EBS CLERK OF THE NATIONAL ASSEMBLY

ANNEXURE 4 INVITATION LETTER FROM THE CLERK OF THE NATIONAL ASSEMBLY TO THE NOMINEE FOR THE APPROVAL HEARING

Telegraphic Address "Bunge", Nairobi

Telephone: 2221291/2848000

Fax: 2243694

E-mail: clerk@parliament.go.ke
When replying please quote

Ref: NA/DCS/CII/2020(23)

Ms. Immaculate Kassait P.O. Box 7867-00100 NAIROBI Tel. No. 0723826178

Dear Mr Kassait

INVITATION FOR VETTING INVITATION BY THE DEPARTMENTAL COMMITTEE ON COMMUNICATION, INFORMATION AND INNOVATION

REPUBLIC OF KENYA



NATIONAL ASSEMBLY

CLERK'S CHAMBERS National Assembly Parliament Buildings P.O. Box 41842-00100 NAIROBI, Kenya

16th October, 2020

Following your nomination by His Excellency the President for appointment to the position of Auditor-General, the Departmental Committee on Communication, Information and Innovation of the National Assembly hereby invites you for vetting pursuant to provisions of section 6(3) of the Public Appointments (Parliamentary Approval) Act (No. 33 of 2011) on Wednesday, 28th October, 2020. The approval hearing will be held in the Main Chamber, Main Parliament Buildings at 10.00 am.

Kindly fill the attached questionnaire as required by the Public Appointments (Parliamentary Approval) Act (No. 33 of 2011) and return it on or before Monday, 26th October, 2020 at 5.00 pm.

You are requested to appear for vetting with your original national identity card, academic and professional certificates and other relevant testimonials. In addition, you should appear with letters/certificates of clearance/compliance from the following:-

- 1. Ethics and Anti-Corruption Commission;
- 2. Kenya Revenue Authority;
- 3. Higher Education Loans Board:
- 4. Directorate of Criminal Investigations;
- 5. Registrar of Political Parties; and
- 6. Any of the Credit Reference Bureaus.

Our liaison officer for this purpose is Ms. Ella Kendi (Tel. No. 0716-698-499) or email ellakendi@gmail.com.

Yours

8.

JEREMIAH W. NDOMBI For: CLERK OF THE NATIONAL ASSEMBLY ANNEXURE 5 LETTERS FROM THE CLERK OF THE NATIONAL ASSEMBLY TO THE VARIOUS GOVERNMENT AGENCIES



Telegraphic Address
"Bunge", Nairobi

Telephone: 2221291/2848000

Fax: 2243694

E-mail: <u>clerk@parliament.go.ke</u> When replying please quote REPUBLIC OF KENYA



NATIONAL ASSEMBLY

CLERK'S CHAMBERS National Assembly Parliament Buildings P.O. Box 41842-00100 NAIROBI, Kenya

16th October, 2020

Ref: NA/DCS/CII/2020(18)

Mrs. Anne Njeri Nderitu
Registrar of Political Parties
Office of the Registrar of Political Parties
P.O. Box 1131 – 00606
Lions Place, 1st Floor
Karuna Close, Waiyaki Way, Wetlands
NAIROBI

Dear Mis Nderito

RE: VETTING OF THE NOMINEE FOR APPOINTMENT AS THE DATA COMMISSIONER

Article 124(4) of the Constitution provides that, "when a House of Parliament considers any appointment for which its approval is required under this Constitution or an Act of Parliament, the appointment shall be considered by a Committee of the relevant House".

The Departmental Committee on Communication, Information and Innovation of the National Assembly shall conduct the vetting of Ms. Immaculate Kassait (ID No. 20049697 and KRA PIN No. A0030417661) for appointment as the Data Commissioner on Wednesday, 28th October, 2020.

Pursuant to Section 7(b) of the Public Appointments (Parliamentary Approvals) Act, the Committee is mandated to consider whether the nominee meets all constitutional and statutory requirements relating to the office in question in terms of compliance with the principles of leadership and integrity as set out in Chapter Six of the Constitution.

In view of the provisions of Article 77(2) of the Constitution which prohibits State Officer from holding office in a political party, this is therefore to request you to provide any information on whether the nominee holds an office in a political party. This information will assist the Committee to effectively discharge its mandate. Kindly forward the information to the undersigned by Monday, 26th October, 2020.

Our liaison officer for this purpose is Ms. Ella Kendi (Tel. No. 0716-698-499) or email. ellakendi@gmail.com.

Yours

JEREMIAH W. NDOMBI

For: CLERK OF THE NATIONAL ASSEMBLY

¢ •

Telegraphic Address "Bunge", Nairobi Telephone: 2221291/2848000

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When replying please quote

REPUBLIC OF KENYA



NATIONAL ASSEMBLY

CLERK'S CHAMBERS
National Assembly
Parliament Buildings
P.O. Box 41842-00100
NAIROBI, Kenya

16th October, 2020

Ref: NA/DCS/CII/2020(21)

Mr. Twalib A. Mbarak
Chief Executive Officer
Ethics and Anti-Corruption Commission
Integrity Centre,
Milimani/Valley Road Junction
P.O. Box 61130 – 00200
NAIROBI

Dear M. Mbarak

RE: VETTING OF THE NOMINEE FOR APPOINTMENT AS THE DATA COMMISSIONER

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This is therefore, to request you to provide any adverse information touching on the integrity of the nominee that may be in possession of the Commission. Such information will assist the Committee undertake its mandate more effectively. Kindly forward the information to the undersigned by Monday, 26th October, 2020.

Our liaison officer for this purpose is Ms. Ella Kendi (Tel. No. 0716-698-499) or email ellakendi@gmail.com.

Yours

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JEREMIAH W. NDOMBI For: CLERK OF THE NATIONAL ASSEMBLY

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NATIONAL ASSEMBLY

CLERK'S CHAMBERS
National Assembly
Parliament Buildings
P.O. Box 41842-00100
NAIROBI, Kenya

16th October, 2020

Ref: NA/DCS/CII/2020(20)

Mr. James Mburu Commissioner General Kenya Revenue Authority Times Towers, 30th Floor Haile Selassie Avenue NAIROBI

Dear M. Mburs

RE: VETTING OF THE NOMINEE FOR APPOINTMENT AS THE DATA COMMISSIONER

Article 124(4) of the Constitution provides that, "when a House of Parliament considers any appointment for which its approval is required under this Constitution or an Act of Parliament, the appointment shall be considered by a Committee of the relevant House".

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This is therefore, to request you to provide a report on tax compliance by the nominee. This information will assist the Committee undertake its mandate more effectively. Kindly forward the information to the undersigned by Monday, 26th October, 2020.

Our liaison officer for this purpose is Ms. Ella Kendi (Tel. No. 0716-698-499) or email ellakendi@gmail.com.

Yours

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REPUBLIC OF KENYA



NATIONAL ASSEMBLY

CLERK'S CHAMBERS National Assembly Parliament Buildings P.O. Box 41842-00100 NAIROBI, Kenya

16th October, 2020

Ref: NA/DCS/CII/2020(19)

Mr. Charles M. Ringera
Chief Executive Officer
Higher Education Loans Board
Anniversary Towers, 18th Floor
University way
NAIROBI

Dear Mi Ringola

RE: VETTING OF THE NOMINEE FOR APPOINTMENT AS THE DATA COMMISSIONER

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This is therefore, to request you to provide a report on repayment of any loans that may have been advanced by the Board to the said nominee. Such information will assist the Committee undertake its mandate more effectively. Kindly forward the information to the undersigned by Monday, 26th October, 2020.

Our liaison officer for this purpose is Ms. Ella Kendi (Tel. No. 0716-698-499) or email ellakendi@gmail.com.

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REPUBLIC OF KENYA



NATIONAL ASSEMBLY

CLERK'S CHAMBERS National Assembly Parliament Buildings P.O. Box 41842-00100 NAIROBI, Kenya

16th October, 2020

Ref: NA/DCS/CII/2020(22)

Mr. George Kinoti
Director Criminal Investigation Department
Directorate of Criminal Investigations
P.O. Box 30036 – 001100
Mazigira Complex -Kiambu Road
Opp. Forestry Department Headquarters
NAIROBI

Dear Mr 12, - oli

RE: VETTING OF THE NOMINEE FOR APPOINTMENT AS THE DATA COMMISSIONER

Article 124(4) of the Constitution provides that, "when a House of Parliament considers any appointment for which its approval is required under this Constitution or an Act of Parliament, the appointment shall be considered by a Committee of the relevant House".

The Departmental Committee on Communication, Information and Innovation of the National Assembly shall conduct the vetting of Ms. Immaculate Kassait (ID No. 20049697 and KRA PIN No. A0030417661) for appointment as the Data Commissioner on Wednesday, 28th October, 2020.

Pursuant to Section 7(b) of the Public Appointments (Parliamentary Approvals) Act (No. 33 of 2011), the Committee is mandated to consider whether the nominee meets all constitutional and statutory requirements relating to the office in question.

Pursuant to section 6(7) of the Public Appointments (Parliamentary Approvals) Act (No. 33 of 2011), the Committee is required to consider, among other issues, personal integrity and background of the nominee in terms of compliance with the principles of leadership and integrity as set out in Chapter Six of the Constitution.

This is therefore, to request you to provide information on whether the nominee is adversely mentioned in any investigation carried out by the Directorate in the course of discharging its mandate. Kindly forward the information to the undersigned by Monday, 26th October, 2020.

Our liaison officer for this purpose is Ms. Ella Kendi (Tel. No. 0716-698-499) or email ellakendi@gmail.com.

Yours

JEREMIAH W. NDOMBI FOR: CLERK OF THE NATIONAL ASSEMBLY

ANNEXURE 6

LETTER FROM THE ETHICS AND ANTI-CORRUPTION COMMISSION (EACC)

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ETHICS AND ANTI-CORRUPTION COMMISSION

INTEGRITY CENTRE (Jakaya Kikwete/Valley Road Junction) P.O. Box 61130 - 00200, NAIROBI, Kenya TEL.: 254 (020) 4997000, MOBILE: 0709 781000; 0730 997000 FAX: 254 (020) 2240954 EMAIL: eacc@integrity.go.ke WEBSITE: www.eacc.go.ke

When replying please quote:

Our Ref: EACC.7/10/5 VOL. XVI (85)

The Clerk of the National Assembly Ella Kendi , ple deal

National Assembly Parliament Buildings P O Box 41842-00100

NAIROBI

(Attn: Jeremiah W. Ndombi)

NATIONAL ASSEMBLY 9 OCT 2020

VETTING OF THE NOMINEE FOR APPOINTMENT AS THE DATA RE: COMMISSIONER

Your letter referenced NA/DCS/CII/2020/(21) dated 16th October, 2020 on the above subject matter refers.

We confirm that the Commission has not undertaken any investigations where Ms. Immaculate Kassait of ID No. 20049697 has been found culpable.

As you are aware, the Commission resumed receiving of self-declaration forms as required by law pursuant to Section 12A of Leadership and Integrity Act, on the 28th September, 2020.

We advise that you bring to the attention of the nominee that she is required to submit to the Commission her self-declaration form.

The information provided herein is based on records available as at 26th October, 2020.

Please note that the absence of records in the Commission's database is not a guarantee of absolute integrity of the nominee.

TWALIB MBARAK, CBS

SECRETARY/CHIEF EXECUTIVE OFFICER

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ANNEXURE 7 LETTER FROM THE KENYA REVENUE AUTHORITY (KRA)

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Office of the Commissioner General

Ela perdiculation of the Commissioner General of t

KRA/5/1002/5(5035)

22nd October 2020

Mr. Michael Sialai, EBS Clerk of the National Assembly Parliament Buildings P. O. Box 41842-00100 NAIROBI

Attn: Jeremiah W. Ndombi

Dear Michael,

VETTING OF THE NOMINEE FOR APPOINTMENT AS THE DATA COMMISSIONER

Reference is made to your letter of Ref No: NA/DCS/CII/2020(20) dated 16th October 2020 requesting for tax compliance report for the nominee listed below.

The tax compliance status is as shown:

	Name	PIN No.	Tax Compliance Status	Remarks
1.	Immaculate Kassait	A003041766I	Compliant	Taxpayer has filed all returns and has a valid compliance certificate KRANON1183758620

Githii Mburu
COMMISSIONER GENERAL

NATIONAL ASSEMBLY

LE G E IV E

CLERK'S OFFICE
P. O. Box 41842, Nateviet

Ailine Ushuru Tuiitegemee!

ANNEXURE 8A LETTER FROM THE DIRECTORATE OF CRIMINAL INVESTIGATIONS (DCI)

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NATIONAL POLICE SERVICE

Telegrams: "CRIMINAL" Nairobi Email: director @cid.go.ke Tel: 020343312, 0202603724.



MAZINGIRA HOUSE KIAMBU ROAD P.O. Box 30036 NAIROBI.

DIRECTORATE OF CRIMINAL INVESTIGATIONS

DCI/IB/SEC/4/4/1/VOL.LXIX/193

The Clerk National Assembly Parliament Buildings P.O. Box 41842-00100 NAIROBI 23RD OCTOBER, 2020

26/10/20

RE: VETTING OF THE NOMINEE FOR APPOINTMENT AS THE DATA COMMISSIONER

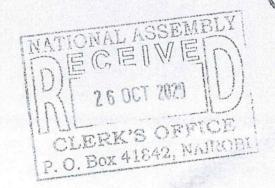
Your letter Ref: NA/DCS/CII/2020(22) dated 16th October, 2020 refers.

After a comprehensive background check and vetting we confirmthat your nominee for the position of Data Commissioner Ms. Immaculate Kassait of ID No. 20049697 does not appear in any of our investigations records.

THELLA

JOHN N. KARIUKI MBS, HSC FOR: DIRECTOR OF CRIMINAL INVESTIGATIONS

Encl.



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ANNEXURE 8B

CERTIFICATE FROM THE DIRECTORATE OF CRIMINAL INVESTIGATIONS

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			* ,

NATIONAL POLICE SERVICE

Telegrams: "IDENT CRIMINAL". Nairobi

Telephone: 020-8512089/98 Fax: 020-2606149

E-mail: identsnbi@gmail.com When replying please quote ref No. and

date



CRIMINAL RECORDS OFFICE. P.O. Box 30460 - 00100 GPO, NAIROBI.

DIRECTORATE OF CRIMINAL INVESTIGATIONS

CID/CRO/SEC/6/7/A/VOL.IX/28

23RD OCTOBER, 2020

Clerk of the National Assembly Clerk's Chambers National Assembly, Parliament Building P O Box 41842-00100 **NAIROBI**

RE: VETTING THE NOMINEE APPOINTMENT AS THE DATA COMMISSIONER

We are in receipt of your correspondence Ref. NA/DCS/CII/2020/22 and dated 16th October, 2020 on the above subject matter.

The below mentioned person was issued with a Police Clearance Certificate by this office as indicated.

No.	Name		ID NO.	CERT NO	DATE GENERATED
1.	Ms.	Immaculate	20049697	PCC-KOTP9P5	25/06/2020
	Kassait		NATI		
			RIO	VAL ASSEMBLY OCT 2002	
Cind	regards.			CENSEMBIV	7
			28	OCT 2020	
		_	I Dr.		
	1		COMMITY	DIRECTOR ESERVICES	
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Efficience		/ /	THINAL HAV	ESTIGATIONS	ND) B C B IN B F
T	HE NATI	ONAL ASSEM	BLY		20 OCT 2029
1	. RE	CEIVED			
	28	021 2020			CLERK'S OFFICE
TO COMMITTEE OF	1010	E 0 30 00			1. O. Mox 41842, Natroj
AUD	or i Appropries	TIONS / SELECT COMM	TEES		(1072, Pinik())
H 4488	05/	Olman	1		

OUR VISION: To be the best forensic science laboratory with emphasis on continual linkage of the Crime, the Crime -Scene and the Criminal. FACES CAN LIE, FINGERPRINTS NEVER.

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ANNEXURE 9 LETTER FROM OFFICE OF THE REGISTRAR OF POLITICAL PARTIES (ORPP)



Telephone: +254(0)204022000 Email: registrar@orpp.or.ke Website: www.orpp.or.ke When replying please quote

REF: RPP/ORG/34 Vol. IV (40)

Clerk of the National Assembly, Clerks Chambers, National Assembly, Parliament Buildings, P.O. Box 41842-00100. NAIROBI.

Dear Sir,





Republic of Kenya

Lion Place, 1st Floor Off Waiyaki Way P.O Box 1131-00606 Sarit Centre, Nairobi.

DATE: 21st October, 2020

Ela Kendi pls TNA pls TNA 21/10/20 RE: VETTING OF THE NOMINEE FOR APPOINTMENT AS THE DATA COMMISSIONER

Reference is made to letter Ref. NA/DCS/CII/2020(18) dated 16th October, 2020 on the above

According to the records held by this office as at 21st October, 2020, Immaculate Kassait, ID No. 20049697 is not an official of any registered political party.

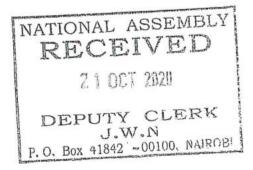
Yours faithfully,

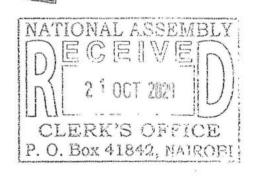
subject matter.

John Macharia

For: Registrar of Political Parties

NATIONAL ASSEMBLY RECEIVED DEPUTY DIRECTOR COMMITTEE SERVICES







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ANNEXURE 10 LETTER FROM THE HIGHER EDUCATION LOANS BOARD (HELB)

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HIGHER EDUCATION LOANS BOARD

Anniversary Towers Tel: 0711052000 University Way E-mail:contactcentre@helb.co.ke P.O Box 69489-00400 Website: www.helb.co.ke Nairobi, Kenya 23rd October 2020 HELB/RR/112009/V/79 Michael R. Sialai, EBS Clerk of the National Assembly 26/10/20 Parliament Buildings COMMIT P.O Box 41842-00100 NAIROBI Dear VETTING OF THE NOMINEE FOR APPOINTMENT AS THE DATA COMMISSIONER

We acknowledge with appreciation receipt of your letter referenced *Ref. No. NA/DCS/C11/2020(19)* dated 16th October 2020, requesting the Higher Education Loans Board to provide a report on repayment of HELB loans that may have been advanced to Ms. Immaculate Kassait for purposes of vetting for appointment to the position as the Data Commissioner by the Departmental Committee of Defence and Foreign Relations.

The Higher Education Loans Board wishes to inform you that Ms. Immaculate Kassait (ID No. 20049697, KRA Pin No. (A003041766I) was NOT a beneficiary of the GOK/HELB Loans Scheme.

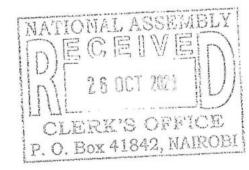
We kindly urge you to continue encouraging applicants to seek their compliance certificate from the HELB as part of testimonials and conformity to Chapter six of the Constitution of Kenya.

We wish to thank you most sincerely for allowing us to provide you this information as this kind of collaboration goes a long way in assisting HELB finance needy Kenyans pursuing higher education now and in the future.

Yours

CHARLES-RINGERA

CHIEF EXECUTIVE OFFICER







*

ANNEXURE 11 REPORT OF THE PUBLIC SERVICE COMMISSION SELECTION PANEL







PUBLIC SERVICE COMMISSION

Ref. No. PSC/11/1(22)

23rd October 2020

Clerk of the National Assembly, Parliament Buildings, NAIROBI.

DD/D/cmb 27/10/20

REQUEST FOR INFORMATION ON VETTING OF THE NOMINEE FOR APPOINTMENT AS THE DATA COMMISSIONER

We refer to letter Ref.No.NA.DCS/CII/2020(26) of 21st October 2020 on the above subject.

Kindly find the attached documents as requested:-

(i) advert inviting the persons who qualify for the nomination and appointment for the position of Data Commissioner:

(ii) longlist and shortlist (Advert of all applicants and shortlisted candidates);

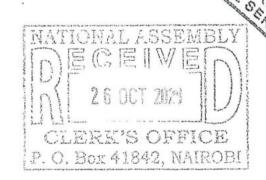
- (iii) detailed results of the interview process;
- (iv) details of the three (3) nominees; and
- (v) copies of academic certificates.

Submitted for necessary action.

000

SIMON K. ROTICH, EBS SECRETARY/CEO

Encl.





PUBLIC SERVICE COMMISSION

Our Vision
"A citizen-centric public service".

Our Mission

"To reform and transform the public service for efficient and effective service delivery".

DECLARATION OF VACANCY OFFICE OF DATA PROTECTION COMMISSIONER

The Office of the Data Protection Commissioner is an office established by section 5 (i) of the Data Protection Act, 2019. It is designated as a State Office in accordance with Article 260 (q) of the Constitution.

Pursuant to the provisions of Section 6(2) of the Data Protection Act, the Public Service Commission seeks to nominate persons to be considered for appointment to the post of Data Commissioner.

The Commission hereby invites applications from suitably qualified Kenyans who may wish to be considered for nomination.

DATA COMMISSIONER - ONE (1) POST

For appointment to this grade, a candidate must:

- a. hold a degree in any of the following fields from a university recognized in Kenya:-
 - (i) Data Science;
 - (ii) Law:
 - (iii) Information Technology or
 - (iv) any other related field;
- b. hold a Masters Degree;
- c. have knowledge and relevant experience of not less than ten (10) years; and
- d. meet the requirements of Chapter six (6) of the Constitution

Duties and Responsibilities

The Functions of the Office of the Data Commissioner are provided in Section 8(1) of the Data Protection Act and shall include:

- (i) overseeing implementation of and being responsible for enforcement of the Data Protection Act;
- (ii) establishing and maintaining a register of data controllers and data processors;

- (iii) exercising oversight on data processing operations and verify whether the processing of data is done in accordance with this Act;
- (iv) promoting self-regulation among data controllers and data processors;
- (v) conducting assessment for the purpose of ascertaining whether information is processed according to the provisions of the Act or any other relevant law;
- (vi) receiving and investigating any complaint by any person on infringements of the rights under the Act;
- (vii) taking such measures as may be necessary to bring the provisions of the Act to the knowledge of the general public;
- (viii) carrying out inspections of public and private entities with a view to evaluating the processing of personal data;
- (ix) promoting international cooperation in matters relating to data protection and ensure country's compliance on data protection obligations under international conventions and agreements;
- (x) undertaking research on developments in data processing of personal data and ensuring that there is no significant risk or adverse effect of any developments on the privacy of individuals; and
- (xi) performing such other functions as may be prescribed by any other law or as necessary for the promotion of object of the Act.

TERMS OF SERVICE

The Data Commissioner shall be appointed for a single term of six (6) years and shall not be eligible for a re-appointment.

REMUNERATION

The Data Commissioner shall be paid a monthly gross remuneration package of Kshs.621,500.00 per month fixed for the term of office.

Medical and other benefits are as provided in the Gazette Notice No. 6516 of 7th July, 2017.

INTERESTED APPLICANTS ARE REQUIRED TO NOTE:

- 1. The names of shortlisted candidates shall be published on the Commission's website;
- 2. Shortlisted candidates will be required to present originals of the following documents during the interviews;
 - (a) National Identity Card;
 - (b) Academic and Professional Certificates and transcripts;
 - (c) Any other supporting documents and testimonials; and
 - (d) Clearances from the following bodies:
 - (i) Kenya Revenue Authority;
 - (ii) Ethics and Anti-Corruption Commission;
 - (iii) Higher Education Loans Board;

- (iv) Any of the Registered Credit Reference Bureaus;
- (v) Directorate of Criminal Investigations (Police Clearance Certificate); and
- (e) Recommendations from relevant professional bodies and associations (where applicable).

MODE OF APPLICATION

- 1. Candidates may submit manual (hard copy) or electronic (online) applications.
- 2. All applications should be submitted together with detailed curriculum vitae, a copy of ID/Passport, copies of academic certificates, testimonials and any other relevant supporting documents.
- 3. Manual applications should be submitted in a sealed envelope clearly marked:

"Application for the position of Data Commissioner" and delivered to:

THE SECRETARY/CEO

Public Service Commission 4th Floor, Commission House Off Harambee Avenue P.O Box 30095-00100 NAIROBI.

4. Online applications may be submitted via email to datacommissioner2020@publicservice.go.ke

All applications should reach the Public Service Commission on or before 8th September, 2020 latest by 5.00 p.m. (East African Time)

NB. The earlier advert of 25th March, 2020 stands cancelled.

SECRETARY/CEO
PUBLIC SERVICE COMMISSION



PUBLIC SERVICE COMMISSION

Our Vision
"A citizen-centric public service".

Our Mission

"To reform and transform the public service for efficient and effective service delivery".

APPLICANTS AND SHORTLISTED CANDIDATES FOR THE POSITION OF DATA COMMISSIONER

The Public Service Commission, in compliance to the provisions of Section 6(2) of the Data Protection Act, re-advertised the position of Data Commissioner in the print media and the Commission website on 18th August, 2020. By the close of the advertisement period on 8th September, 2020, the Commission had received one hundred and twenty-six (126) applications as follows:-

(a) List of Applicants

1	Irene Nambuya Musebe, PhD	Female
2	Veronica Kirigo Mwai	Female
3	Martin Macharia Kihara	Male
4	Thomas Oganga Odhiambo	Male
5	Peter K. Biwott	Male
6	Kinoti Gituma	Male
7	Anthony Kibet Cheruiyot	Male
8	Antony Nyaga Mwangi	Male
9	Beatrice Akoth Owino	Female
10	Tabitha Njeri Ngugi	Female
11	Dr. Kennedy O. Okong'o, PhD	Male
12	David Githaka Muriuki	Male
13	Boris Kavisi Kwithanga	Male
14	Lucas Achuku Ngoge	Male
15	Lynette Mukami Nthiga	Female
16	Sebastian Maingi Gachau	Male
17	Teddy Allan Onyango	Male
18	Dominic Makumba Obwogi	Male
19	Patrick Musyoka Mamuu	Male

20	Richard Clement Ang'asa	Male
21	Shardrack Kitolo Kioko (PWD)	Male
22	Martine Shikuku Opiyo	Male
23	Vincent Otieno Okoth	Male
24	Charles Aketch Otieno	Male
25	Caroline Wanjiru Gatimu	Female
26	Walter Ochieng Odhiambo	Male
27	James Mwendwa Kitetu	Male
28	Joshua Mosigisi Charana	Male
29	Robert Kipkirui Koskei	Male
30	Valentine Shanyisa Maina	Female
31	Ashford Mutusi Musyoka	Male
32	Dr. Anthony Lwanda	Male
33	Ruth Mwangangi	Female
34	Moses Mbugua Wainaina	Male
35	Mutichilo Mike	Male
36	Dr. Hilary Kipchirchiir Kandie, PhD	Male
37	Dr. Jacob O. Orina	Male
38	Carolynn Kemunto Ayienda	Female

39		Male
40	The state state and the state of the state o	Male
1 41	Murshid Abdalla	
41	Mohamed	Male
42	- The artifa Prideriilia	Male
43	Geoffrey Mariga Wambugu	Mala
44	- 0	Male Male
45	B III GSC I I GCBC	Male
-,0	Prof. Franklin Wabwoba,	Iviale
46	PhD	Male
47	John Simiyu Masika, PhD	Male
48	Dr. Vincent Motochi	Male
49	Daniel Abel Ofula	Male
50	James Kimani Chege	Male
51	Brian Gichanga Omwenga	Male
52	Dancan Dorwin Bichage	Male
53	Mbaabu Norah Nkirote	Female
54	Dr. Mary Muthoni Kimari	Female
	Dr. Machel Thogo K.	remate
55	Waikenda	Male
56	Florah Jepkosgei Ronoh	Female
57	Nancy Wanjiku Kariuki	Female
58	Paul Opy Moturi	Male
59	Immaculate Kassait, MBS	Female
60	Allan Gitau Mburu	Male
61	Webstar Wakhura Wafula	Male
62	Lynn Wanjiku Macharia	Female
63	Victor Mwago Gatahi	Male
64	Anthony Akelo Okulo	Male
65	Pauline Wamuyu Macharia	Female
66	Adil Abdallah Maawy	Male
67	Dr. John K. Tarus	Male
68	Dismas Ondara Ong'ondi	Male
69	Makosa Ngess Mbarare	Male
	John Walubengo	rriare
70	Nyongesa, OGW	Male
71	Maurice Odhiambo	4000000
71	Onyango	Male
72	Antony Mugambi Laibuta	Male
73	Samuel Wachira Kamau	Male
74	Raphael Agong Wambi	Male
75	Robert M. Mochache	Male
76	Michael Gatu Mbuthia	Male
77	Lourince Linda Ochogo	Female

78	Franklin Kiplagat Koech	I Mala
79	Hakfan Mkiwa	Male
80	Sophie Awino O. Omolo	Male
- 00	Prof. Naomie Jeruto	Female
81	Kerich	Female
82	Kamau Mwangi, PhD	Male
	Dr. Charles Ooko Akelloh,	
83	PhD	Male
01	Esther Nyambura	
84	Kamenwa	Female
	Judy Kwamboka Nyabuto	Female
86	Ochengo Vincent Barongo	Male
87	Charles Irungu Wanyoike	Male
88	Dr. Mwalili Tobias Mbithi	Male
89	Hesbon Odanga Malweyi	Male
90	John Maganga Josephat	Male
91	Rose Mambo	Female
92	Paul Mbithi Mutunga	Male
93	Justine Mogendi Kinanga	Male
94	Joseph Nicholas	
	Odhiambo Omumbo	Male
95	Slyvance Anderson Sange	Male
96	Simon Omondi Oloo	Male
97	Reuben Kipkorir Koech	Male
98	Monica Mellan Achode	Female
99	Miriam Ndumi Mwonge	Female
100	Bernard Muhia Njenga	Male
101	Martin Muturi Mirero	Female
102	Dr. Ben Ndungu Kamau	Male
103	Mutuma Ichaba	Male
104	Eugene Waluvengo, HSC	Male
105	Michael Mutwiri Njagi	Male
106	Irene Mumbi Mundia	Female
107	Margaret Makhungu-	
107	Mukoba	Female
108	Jimmy Omae Omoke	Male
109	Gabriel Kimotho Njenga	Male
110	Collins Ojiambo Were	Male
111	Peter Ogutu Ongoro	Male
112	Eng. Nixon Lenana Lenaiyara	Mel-
113	John Githinji Njoka	Male
114		Male
115	Odira Elisha Abade, PhD	Male
	Samuel Githumbi Kiniaru	Male
116	July Chebet Ngeny	Female

117	Dr. Tom Shavisa, PhD	Male
118	Calleb Ouma Kodo	Male
119	Joseph Mwangi Kimani	Male
120	George Onyango Oketh	Male
121	Martin Ochieng' Ayoo	Male
122	Dennis Osiya Emoit	Male

123	John Maina Wamae	Male
	Flora M. Maghanga-	
124	Mtuweta	Female
125	Walton Kiche Otunga	Male
126	Elizabeth Agonya Mudogo	Male

(b) Shortlisted Candidates

Following the conclusion of the shortlisting exercise, the Commission publishes the names and the interview schedule of the shortlisted candidates and calls for public participation requesting for comments on any of the candidates.

MONDAY 21st SEPTEMBER, 2020

S/No.	Name	Gender	County	Interview Time
1	Thomas Oganga Odhiambo	Male	Homa Bay	9.00 a.m.
2	Dr. Kennedy Okong'o, PhD	Male	Migori	10.00 a.m.
3	Immaculate Kassait, MBS	Female	Kiambu	11.00 a.m.
4	Murshid Abdalla Mohamed	Male	Mombasa	12.00 noon
5	Brian Gichana Omwenga	Male	Kisii	2.00 p.m.
6	Miriam Ndumi Mwonge	Female	Makueni	3.00 p.m.

TUESDAY 22ND SEPTEMBER, 2020

S/No.	Name	Gender	County	Interview Time
1	Anthony Akelo Okulo	Male	Kisumu	9.00 a.m.
2	Rose Mambo	Female	Nairobi	10.00 a.m.
3	John Walubengo Nyongesa, OGW	Male	Bungoma	11.00 a.m.
4	Margaret Makhungu Mukoba	Female	Nairobi	12.00 noon
5	Dr. Mwalili Tobias Mbithi	Male	Machakos	2.00 p.m.
6	Michael Gatu Mbuthia	Male	Nyeri	3.00 p.m.

The shortlisted candidates will be interviewed at the Public Service Commission, Harambee Avenue Nairobi on the date and time indicated. The candidates should be at the venue at least fifteen (15) minutes before the starting time.

Shortlisted candidates should bring with them originals of the following documents:

(i) National Identity Card;

- (ii) Academic and Professional Certificates and Transcripts;
- (iii) Any other supporting documents and testimonials; and
- (iv) Clearances from the following bodies:
 - (a) Kenya Revenue Authority;
 - (b) Higher Education Loans Board;
 - (c) Any of the Registered Credit Reference Bureaus;
 - (d) Directorate of Criminal Investigations (Police Clearance Certificate);
- (v) Self-Declaration Form duly stamped by the Ethics and Anti-Corruption Commission; and
- (vi) Recommendation from relevant professional bodies (where applicable).

PUBLIC PARTICIPATION

Members of the public are invited to avail any credible information of interest relating to any of the shortlisted candidates (through sworn affidavits) to the Secretary/CEO, Public Service Commission, 4thfloor Commission House, off Harambe Avenue, Nairobi or online through <u>datacommissioner2020@publicservice.go.ke</u> so as to be received on or before 21st September, 2020.

SECRETARY/CEO
PUBLIC SERVICE COMMISSION

RECRUITMENT FOR THE POSITION DATA PROTECTION COMMISSIONER

(a) Declaration of Vacancy

The Principal Secretary, Ministry of ICT, Innovation and Youth Affairs vide letter Ref. No. MICT/CONF/12/34 of 28th November 2019 declared the vacancy in the position of Data Protection Commissioner to the Public Service Commission for advertisement.

(b) Advertisement

Pursuant to the provisions of Section 6 (2) of the Data Protection Act, the Commission invited applications from suitably qualified Kenyans interested in being considered for nomination for the position of Data Commissioner in the print media and the Commission's website on 25th March, 2020. By the closure of the advertisement period on 14th April 2020, the Commission received two hundred and six (206) applications as follows:

1	Murshid Abdalla Mohamed	Male
2	Anthony L. Mbocho Mwakaba	Male
3	Annald Nyasinga Ongwenyi	Male
4	Lucas Achuku Ngoge	Male
5	Evan Makori Ombongi	Male
6	Rajab Ikunza Mbaruku	Male
7	Zachary Mwangi Chege	Male.
8	Martin Macharia Kihara	Male
9	Shem Okioma Masese	Male
10	Vincent Mudogo Chalale	Male
11	Evan Otieno Meyo	Male
12	Alex Marete Muriira	Male
13	Moses Khainja Mnawe	Male
14	Alfred Kesenwa Muhindi	Male
15	James Onyango Odongo	Male
16	Dr. Lamek Kiprutto Ronoh, PhD	Male
17	Anthony Akelo Okulo	Male
18	Shikuku Shituma	Male
19	Dr. Fernando Wangila, PhD	Male

20	Thomas Oganga Odhiambo	Male
21	Joseph T. Murithi Kirera	Male
22	Pamela Mwikali Tutui	Female
23	Dismas Ondara Ong'ondi	Male
24	Ali Noor Haji	Male
25	Isaac Kiprotich Tonui	Male
26	Adrian D. Kamotho Njenga	Male
27	Tirus Muya Maina	Male
28	Ronoh Wences	Male
29	Dr. Machel Thogo K. Waikenda	Male
30	Jacob Mutwiri Kalenywa	Male
31	Samuel Kimamo	Male
32	Dr, Justus Ooga Omweri, PhD	Male
33	Hillary Kiprotich Koskei	Male
34	Sadik Karisa Ngoa	Male
35	Waswa Mukavana Beryl	Female
36	Barnaba Mutai	Male
37	Edwin Muthomi Muchiri	Male
38	Shadrack Kitolo Kioko (PWD)	Male

39	The second of th	Male
40	Stephen Amimo Mugacho	Male
41	Florah Jepkosgei Ronoh	Female
42	Richard Clement Angasa	Female
43	Meshack Otunge Okongo	Male
44	Elly Nandasaba Mulaha	Female
45	Samuel Ng'ang'a Kagenyi	Male
46	Brian Matagaro Ombongi	Male
47	Mbese Malombe	Male
48	Festus Kirui	Male
49	Edwin Ouma Onyango	Male
50	Geoffrey Korir	Male
51	Annastasia Ochuku Magoma	Female
52	Dr. Kennedy O. Okong'o, PhD	Male
53	Kang'ethe Francis Kiranga	Male
54	Bill Clinton Onyango	Male
55	Mercy L. Cherotich	Female
56	Christine Njeri Ndibaru	Female
57	Andrew Mutinda Maleve	Male
58	Gideon Barongo Otwori	Male
59	Ambrose Lufle Bayo	Male
60	Mary Wambui Kung'u	Female
61	Sunday Abraham Ngaira	Male
62	Donrose Ombae Mogire	Male
63	George Gitonga	Male
64	Elisha Kipkoech Songok	Male
65	Caroline Sariri Manyange	Female
66	Tawfiq Bashir Samo	Male
67	Michael Wanjala Matayo	Male
68	Joseph Yoya Madhare	Male
69	Timothy Nyabuto Nyamwega	Male
70	Peggy Nyakio Muchangi	Female
71	Elias Okwara	Male
72	Mike Cheruiyot Kimutai	Male
73	Jane Wambui Kihungi	Female
74	Fadhili Rimba Mwatsuma	Male
75	Kennedy Ondari Okindo	Male
76	Paul Ondongo Omondi	10 to
	Dr. Charles Ooko Akelloh,	Male
77	PhD	Male

78	Alexia Wadime Mshambala	Female
79	Erick Wangila	Male
80	Anastaciah Aluoch Omijah	Female
81	Bernard F. Mwangi Chogi	Male
82	Seth Ouma Okeyo	Male
83	Bonface Gitau Kamau	Male
84	Christopher Jaldesa Galgallo	
85	Paul Letoya Saitoti	Male
- 05	Kevin Namakhelo	Male
86	Wabwire	Male
87	Amos Mwarimbo Mjomba	Male
88	Job Omollo Oweya	Male
89	Meshack Kitungu Kawinzi	Male
90	Kipkirui Gilbert Milgo	Male
91	Bernard Omondi Milewa	Male
92	Caroline Wanjiru Gatimu	Female
93	Olive Chepkorir Metet	Female
94	Lilian Adhiambo Agunga	Female
95	Antony Mugambi Laibuta	Male
96	Nelly Mumbi Gatitu	Female
97	Chelangat Gladys	Female
98	Edward Kiarie Mbatia	Male
99	Ann Mwangi Wanjiku	Female
100	Kenneth Kimachia	Male
101	Collions Warutumo	Male
102	Prof. David Mugo Gichoya	Male
103	Onduko Morris Murimi	Male
104	James Muriithi Gitonga	Male
105	Elsen Achieng	Female
106	Benard Ngandu Nduruku	Male
107	Teddy Gregory Lenga	Male
108	Dr. Joel Kimeli Cherus, PhD	
109	Augustine Mbii Kavindu	Male
110	Edwin G. Gichangi Kariuki	Male
111	Symon Kiptoo Sang	Male
112	Edwin Wanyama Ngero	Male
112	Prof. Kimani Chege	Male
113	Gabriel	Male
114	Calleb Juma Kodo	Male
115	Grace Awuor Ogolla	Female
116	Valentine Egwa Mghalu	
110	valentine Egwa Mghalu	Female

117	Jonah Kipchirchir Kenei	Male
118	Jacqueline Mueni Kioko	Female
	Dr, Lamek Kiprutto	
119	Ronoh, PhD	Male
120	Victor Odinga Oburu	Male
121	Daniel Muimi Muthengi	Male
122	Erick Olela Olela	Male
123	Angela Atieno O. Magacha	Female
124	Vincent Majani Alwavuha	Male
125	Dr. Mwalili Tobias Mbithi	Male
126	Francis Njoroge Kiongo	Male
127	Antony Karani Mutwiri	Male
	Frankline Odhiambo	
128	Makokha	Male
129	Mutua Kakinyi, OGW	Male
130	Bonaventure Muli Ngala	Male
131	Simon Omondi Oloo, PhD	Male
132	Fatma Ndung'u Muiruri	Female
133	Irene Wanjiru Kaguru	Female
134	Dr. George Odera Outa	Male
135	Queen Naeku Kimorgo	Female
136	Lewis Njagi Murenga	Male
137	Edward Wakoli Wafula	Male
138	Abdalla Omari	Male
139	Samuel Lihanda Omwaka	Male
No. 100	Dr. Geoffrey M.	
140	Wambugu, PhD	Male
141	Dr. Elsebah Maseh	Female
142	Martin Muroria	Male
143	Collins Ojiambo Were	Male
144	Dr. Samuel Kankuko	NA-L-
144	Ronguno	Male
145	Sammy Ogaro Gesembe	Male
146	Ruth Moraa Otundo	Female
147	Esekon Napokol Mark	Male
148	Ken Karanja Kimani	Male
149	William Kariuki Mirugi	Male
150	George O. Makosa N. Mbarare	Male
151	Denis Ndirangu Mwangi	Male
152	Brian Gichana Omwenga	Male
153	John Kipyegon Maritim	Male
154	Aprielle Moraa Oichoe	Female
154	Dr. Ben Ndungu Kamau.	remale
155	PhD	Male

	Aggrey Ywaya Oyoo	
156	Oriwo Oriwo	Male
157	Calvince Aunda	Male
158	Humphrey Waita Njogu	Male
	John Walubengo	
159	Nyongesa, OGW	Male
160	Evans Martin Rioba	Male
161	Rael Kwamboka Momanyi	Female
162	Dr. Judith Emboyi Bwonya	Female
163	Charles Otieno Konyango	Male
164	Job Musyoka Kavoya	Male
165	Ponvas Kipchirchir Kiprop	Male
166	John Githinji Njoka	Male
167	Joel Karienye Karubiu	Male
168	Sharon Musimbi Chahale	Female
169	Patrick Munene Kariuki	Male
170	Addy Njogu Waichigo	Male
171	Enock Keya Kavingwa	Male
172	Samuel Ngumo Kingori	Male
173	Patrick M. K. Mbuchu	Male
174	Immaculate Kassait, MBS.	Female
175	Annette Nasiaki Okello	Female
176	Joyce Wangui Kiarie	Female
177	Evelyn Mukuhi Maina	Female
178	Michael Riunge Njoroge, OGW	Male
179	Mercy Wangui Kiiru Wanjau	Female
180	Oscar Odhiambo Okwero	Male
181	Paul Kiprohon Ronoh	Male
182	Beatrice Wanjiku Gichohi	Female
183	Longet Kiprono Terer	Male
184	Frida Kemunto Inchoga	Female
185	Fredrick Collins Omondi	Male
186	Henry Omusundi Maina	Male
187	Eugene Odhiambo Waluvengo	Male
188	Philip Luvuga Irode	Male
189	Esther Wanjiru Muchiri	Female
190	David A. Onyango Njoga	Male
191	John Maganga Josephat	Male
192	Naomie Jeruto Kerich	Female
193	Yiapan Edgar Karsis	Male
0.00	Odira Elisha Abade	Male

195	Julius Kiplagat Rotich	Male
196	Martin Mutuiri Mirero	Male
197	Charles Otieno Aketch	Male
198	Abdulrazaaq Adan	Male
199	Charles Kipkoech Kapkiai	Male
200	Pius Mayende Mangoli	Male

201	Dr. Zablon Bosire Pingo	Male
202	Jairus Kipyego Cheruiyot	Male
203	Martin Matimu Kinyua	Male
204	Francis K. Chemorion	Male
205	James Karanja Kamau	Male
206	Joseph Mutuma Ichaba	Male

(c) Shortlisting

These applications were processed for shortlisting which was conducted on 5th June, 2020 where ten (10) candidates were shortlisted and scheduled for interviews on 7th July, 2020 as per the interview schedule below:

S/No.	Name	Gender	County	Interview Time
1	John Walubengo Nyongesa	Male	Bungoma	9.00 a.m.
2	Thomas Oganga Odhiambo	Male	Homa Bay	9.45 p.m.
3	Immaculate Kassait, MBS	Female	Baringo	10.30 a.m.
4	Prof. David Gichoya	Male	Kirinyaga	11.30 a.m.
5	Brian Gichana Omwenga	Male	Kisii	12.15 p.m.
6	Anthony Akelo Okulo	Male	Kisumu	2.00 p.m.
7	Dr. Kennedy Okong'o (PhD)	Male	Migori	2.45 p.m.
8	Murshid Abdalla Mohamed	Male	Mombasa	3.30 p.m.
9	Mercy Kiiru Wanjau	Female	Nyandarua	4.15 p.m.
10	Dr. Mwalili Tobias Mbithi	Male	Machakos	5.00 p. m

The interviews, however, did not take place as they were cancelled to await conclusion of a petition filed in the High Court vide *Judicial Review No.22 of 2020, Adrian Kamotho Njenga versus Public Service Commission*.

Following the consent between the parties dated 15th July 2020 which was adopted as an order of the Court on 28th July 2020, the Hon. Attorney General advised the Commission that the recruitment of the Data Protection Commissioner commences afresh in consultation with his office. The Attorney General's advice was conveyed to the Commission vide letter Ref. No.AG/LIC/PSC/68/20 of 12th August 2020.

(d) Re-advertisement

In line with the advice of the Hon. Attorney General and pursuant to the provisions of the Data Protection Act, the Commission re-advertised the position in the print media and the Commission's website on 18th August, 2020. The advertisement ran for twenty-one (21) days and at the closure of the advertisement period on 8th September 2020, a total of one hundred and twenty-six (126) applications were received for the following persons:

1	Irene Nambuya Musebe, PhD	Female
2	Veronica Kirigo Mwai	Female
3	Martin Macharia Kihara	Male
4	Thomas Oganga Odhiambo	Male
5	Peter K. Biwott	Male
6	Kinoti Gituma	Male
7	Anthony Kibet Cheruiyot	Male
8	Antony Nyaga Mwangi	Male
9	Beatrice Akoth Owino	Female
10	Tabitha Njeri Ngugi	Female
11	Dr. Kennedy O. Okong'o, PhD	Male
12	David Githaka Muriuki	Male
13	Boris Kavisi Kwithanga	Male
14	Lucas Achuku Ngoge	Male
15	Lynette Mukami Nthiga	Female
16	Sebastian Maingi Gachau	Male
17	Teddy Allan Onyango	Male
18	Dominic Makumba Obwogi	Male
19	Patrick Musyoka Mamuu	Male
20	Richard Clement Ang'asa	Male
21	Shardrack Kitolo Kioko (PWD)	Male
22	Martine Shikuku Opiyo	Male
23	Vincent Otieno Okoth	Male
24	Charles Aketch Otieno	Male
25	Caroline Wanjiru Gatimu	Female
26	Walter Ochieng Odhiambo	Male
27	James Mwendwa Kitetu	Male
28	Joshua Mosigisi Charana	Male

29	Robert Kipkirui Koskei	Male
30	Valentine Shanyisa Maina	Female
31	Ashford Mutusi Musyoka	Male
32	Dr. Anthony Lwanda	Male
33	Ruth Mwangangi	Female
34	Moses Mbugua Wainaina	Male
35	Mutichilo Mike	Male
36	Dr. Hilary Kipchirchiir Kandie, PhD	Male
37	Dr. Jacob O. Orina	Male
38	Carolynn Kemunto Ayienda	Female
39	Julius Ondiyo	Male
40	Kenneth Rare Kamau	Male
41	Murshid Abdalla Mohamed	Male
42	Samwel Karanja Muchina	Male
43	Geoffrey Mariga Wambugu	Male
44	George Ombese Ndege	Male
45	Bonface Isiaho Asiligwa	Male
46	Prof. Franklin Wabwoba, PhD	Male
47	John Simiyu Masika, PhD	Male
48	Dr. Vincent Motochi	Male
49	Daniel Abel Ofula	Male
50	James Kimani Chege	Male
51	Brian Gichanga Omwenga	Male
52	Dancan Dorwin Bichage	Male
53	Mbaabu Norah Nkirote	Female
54	Dr. Mary Muthoni Kimari	Female
55	Dr. Machel Thogo K. Waikenda	Male

56	Florah Jepkosgei Ronoh	Female
57	Nancy Wanjiku Kariuki	Female
58	Paul Opy Moturi	Male
59	Immaculate Kassait, MBS	Female
60	Allan Gitau Mburu	Male
61	Webstar Wakhura Wafula	Male
62	Lynn Wanjiku Macharia	Female
63	Victor Mwago Gatahi	Male
64	Anthony Akelo Okulo	Male
	Pauline Wamuyu	
65	Macharia	Female
66	Adil Abdallah Maawy	Male
67	Dr. John K. Tarus	Male
68	Dismas Ondara Ong'ondi	Male
69	Makosa Ngess Mbarare	Male
70	John Walubengo	N4=1=
70	Nyongesa, OGW Maurice Odhiambo	Male
71	Onyango	Male
72	Antony Mugambi Laibuta	Male
73	Samuel Wachira Kamau	Male
74	Raphael Agong Wambi	Male
75	Robert M. Mochache	Male
76	Michael Gatu Mbuthia	Male
77	Lourince Linda Ochogo	Female
78	Franklin Kiplagat Koech	Male
79	Hakfan Mkiwa	Male
80	Sophie Awino O. Omolo	Female
	Prof. Naomie Jeruto	
81	Kerich	Female
82	Kamau Mwangi, PhD	Male
	Dr. Charles Ooko	
83	Akelloh, PhD	Male
84	Esther Nyambura Kamenwa	Female
0-1	Judy Kwamboka	Terriare
85	Nyabuto	Female
	Ochengo Vincent	
86	Barongo	Male
87	Charles Irungu Wanyoike	Male
88	Dr. Mwalili Tobias Mbithi	Male
89	Hesbon Odanga Malweyi	Male
90	John Maganga Josephat	Male
91	Rose Mambo	Female

92	Paul Mbithi Mutunga	Male	
93	Justine Mogendi Kinanga	Male	
04	Joseph Nicholas		
	94 Odhiambo Omumbo		
95	Slyvance Anderson Sange	Male	
96	Simon Omondi Oloo	Male	
97	Reuben Kipkorir Koech	Male	
98	Monica Mellan Achode	Female	
99	Miriam Ndumi Mwonge	Female	
100	Bernard Muhia Njenga	Male	
101	Martin Muturi Mirero	Female	
102	Dr. Ben Ndungu Kamau	Male	
103	Mutuma Ichaba	Male	
104	Eugene Waluvengo, HSC	Male	
105	Michael Mutwiri Njagi	Male	
106	Irene Mumbi Mundia	Female	
	Margaret Makhungu-		
107	Mukoba	Female	
108	Jimmy Omae Omoke	Male	
109	Gabriel Kimotho Njenga	Male	
110	Collins Ojiambo Were	Male	
111	Peter Ogutu Ongoro	Male	
110	Eng. Nixon Lenana	NA-1-	
112	Lenaiyara	Male	
113	John Githinji Njoka	Male	
114	Odira Elisha Abade, PhD	Male	
115	Samuel Githumbi Kiniaru	Male Female	
	116 July Chebet Ngeny		
117	Dr. Tom Shavisa, PhD	Male	
118	Calleb Ouma Kodo	Male	
119	Joseph Mwangi Kimani	Male	
120	George Onyango Oketh	Male	
121	Martin Ochieng' Ayoo	Male	
122	Dennis Osiya Emoit	Male	
123	John Maina Wamae	Male	
124	Flora M. Maghanga- Mtuweta	Female	
125	Walton Kiche Otunga	Male	
126	Elizabeth Agonya Mudogo	Male	

(e) Shortlisting

On 10th September 2020, the Commission shortlisted twelve (12) candidates who met the requirements of the advertisement. The Office of the Attorney General was represented in the shortlisting exercise.

The Criteria for shortlisting applied was:-

- (i) As per the provisions of section 7 (1) of the Act and the requirements for appointment in the advert which required a candidate to:
 - (a) hold a degree in any of the following fields from a university recognized in Kenya:
 - (i) Data Science;
 - (ii) Law;
 - (iii) Information Technology or
 - (iv) any other related field;
 - (b) hold a Masters Degree;
 - (c) have knowledge and relevant experience of not less than ten (10) years; and
 - (d) meet the requirements of Chapter six (6) of the Constitution
- (ii) Regional balance/representation/inclusivity
- (iii) Gender consideration

An advertisement publicizing the shortlisted candidates was published in the print media and the Commission's website on 15th September, 2020.

The advertisement contained:

- (i) a link to the Commission's website providing access to the list of all the applicants;
- (ii) a list of the shortlisted candidates indicating date and time of the interviews;
- (iii) notification requesting the candidates to seek clearances from relevant bodies; and
- (iv) a call for public participation by way of submission of credible information on the shortlisted candidates.

(f) Interviews

The Commission conducted the interviews on 21st and 22nd September 2020. Representatives from the Ministry of ICT, Innovation and Youth Affairs and Office of the Hon. Attorney General participated in the interviews as observers.

Interview schedule

Monday 21st September, 2020

S/No.	Name	Gender	County	Interview Time
1	Thomas Oganga Odhiambo	Male	Homa Bay	9.00 a.m.
2	Dr. Kennedy Okong'o, PhD	Male	Migori	10.00 a.m.
3	Immaculate Kassait, MBS	Female	Kiambu	11.00 a.m.
4	Murshid Abdalla Mohamed	Male	Mombasa	12.00 noon
5	Brian Gichana Omwenga	Male	Kisii	2.00 p.m.
6	Miriam Ndumi Mwonge	Female	Makueni	3.00 p.m.

Tuesday 22nd September, 2020

S/No.	Name	Gender	County	Interview Time
1	Anthony Akelo Okulo	Male	Kisumu	9.00 a.m.
2	Rose Mambo	Female	Nairobi	10.00 a.m.
3	John Walubengo Nyongesa, OGW	Male	Bungoma	11.00 a.m.
4	Margaret Makhungu Mukoba	Female	Nairobi	12.00 noon
5	Dr. Mwalili Tobias Mbithi	Male	Machakos	2.00 p.m.
6	Michael Gatu Mbuthia	Male	Nyeri	3.00 p.m.

(g) Background Checks and Clearances

The Commission requested the following bodies for clearance of the candidates; Kenya Revenue Authority, High Education Loans Board; Ethics and Anti-Corruption Commission and the National Intelligence Service.

(h) Public Participation

Mr. Kevin Omogeni, Chairman ICJ Kenya ,vide email dates 21st September 2020,wrote to the Commission on the suitability of two candidates: Immaculate Kassait and Bian Gichana Omwenga.

The Interview panel considered the information submitted in the two affidavits and decided that the information submitted did not meet the threshold required to disqualify the two candidates.

(i) Interview Scores and Scores Summary

The performance of the candidates is summarized as follows:-

Name	I/D No.	G	County	Average Score		
Immaculate Kassait, MBS	20049697	F	Baringo	80.1		
Thomas Oganga Odhiambo	10225921	М	75.1			
Murshid Abdalla	8460816	М	Mombasa	69.6		
John Walubengo Nyongesa, OGW	9997261	М	Bungoma	69.4		
Brian Gichana Omwenga	22310415	М	Kisii	68.1		
Michael Gatu Mbuthia	20062214	М	Nyeri	65.2		
Dr. Mwalili Tobias Mbithi	11890262 M Machakos			61.5		
Dr. Kennedy Okong'o	22555167	М	Migori	61.4		
Rose Wangui Mambo	9789735	F	Murang'a	60.2		
Margaret Makhungu -Mukoba	9136673	F	Kakamega	57.6		
Miriam Ndumi Mwonge	22793012	F	Makueni	56.8		
Anthony Akelo Okulo	5780042	М	Kisumu	Disqualified Lacked KRA, CRB and Police clearances		

(j) Recommendation

Section 6 (3) (e) and (f) of the Data Protection Act, requires the Commission to:

- (i) nominate three (3) qualified applicants in the order of merit for the position of Data Commissioner; and
- (ii) submit the names of the person nominated to H.E. the President.

Having concluded the interviews of the shortlisted candidates, the Commission nominates the following candidates in order of merit to be considered for appointment as Data Commissioner:

- (i) Immaculate Kassait
- (ii) Thomas Oganga Odhiambo
- (iii) Murshid Abdalla



PUBLIC SERVICE COMMISSION

PERSONS NOMINATED FOR THE POSITION OF DATA COMMISSIONER

Telaphone/	e-meil contest	P.O. Box 7867 – 00100	Nairobi	kassait@gmail.com	muringo njenge@yahoo.com		,													
Work Expartence		Director, Voter	Registration - IEBC;		Director - Voter	Registration and	Electoral Operations - IEBC; 2010 - 2018		Program	Manager/Team Leader	Electoral Process -	Institute of Education in Democracy: 2005 -	2009	5	Women Rights	Advocacy Awareness	and Monitoring; 2002	-2005		
Academic & Professional	Qualifications	EMBA - USIU; 2016	IIB Isw Makerere	University; 2002.		PGDE - Law - Kenya	School of Law; 2007	Advocate High Court.	Member - Law Society of	Kenya.		Member - FIDA								
r County		Baringo				-							3.							
Gender		ı.																		
Name, ID/No.		Immaculate Kassait, MBS	20049697	//61															q	
SANIO		-																		

*

Telephone/	e-initial contract	P.O. Box 5675 – 00100 Nairobi	odhiambot@gmail.com								,
Work Expenience		Head, PMO - ICT Authority; 2015 - To	Date	Ag. Deputy Director - Directorate of e- Government; 2010 - 2015	Snr. Asst. Director - Office of the Prime Minister; 2000 - 2010.	Principal ICT Officer - Ministry of State for Immigration &	Registration of Persons; 200 5- 2008	Senior ICT Officer - Dept. of Immigration; 1992 - 2005	Part-Time Lecturer -	Strathmore College;	1996 - 1997
Academic & Professional Work Experience	Queilfificaittoins	M.Sc (Strategic Business and Information Systems) -	University of Hertfordshire; 2012	MBA(Strategic Management) - Moi University; 2009	B.Sc (Mathematics and Physics) - Moi University; 1992	PGD - Strategic Business IT - Informatics Global Campus Singapore; 2009	PGD – Computer Science – UON 1996	Member - ISACA. Member - Institute of Electric and Electronics Engineering.	Member - Internet Society.		
Gender County		Homa Bay		-	13						
Gender		Σ									
Name, ID/No.	Date of Birth	Thomas Oganga Odhiambo	10225921 1968								×
S/No.		2									

Telephone/ e-mail contact	P.O. Box 81347 – 80100 Mombasa mohamed.murshid@gmail.com					
Work Experience	Advocate of the High Court of Kenya-2018- To Date Commissioner-National	Police Service Commission-2012-2018 Commissioner-Interim Independent Boundaries Review	Commission-2009-2010 Commissioner-Poverty Eradication Commission-2008-	Advocate of the High Court of Kenya-2003-	Managing Director- Dolphin P & I E.A Ltd- 2001-2009	Part-Time Lecturer- Bandari College-1997- 2004
Academic & Professional Work Experience Qualifications	LLM Commercial Law & Constitutional Law-Maharaja Sayajirao University of Baroda-1995	LLB (Law)-Manaraja Sayajirao University of Baroda-1993; BA(Political Science & International Relations)- Maharaja Sayajirao	University of Baroda-1990 PGD(Law)-Kenya School of Law-1997;	Diploma(Protection & Indemnity)-South Tennyside College, UK- 2000		
Gender County	Mombasa	v				
Gender	Σ					
S/No. Name, ID/No. Date of Birth	Murshid Abdalla Mohamed 8460816 1964				¥	
S/N/o.	m					



This Is To Certify That

IMMACULATE MURINGO NJENGE

was awarded the degree of

BACHELOR OF LAWS

(Second Class with Honours, Division) LOWER

> and was admitted to the degree at a Makerere University Congregation held on 17th January, 2003

Registrar

MAS 00802

DIAMISSIONER FOR OATH. HORIAM 60200 - 2900 MAIRON

The Arustees of the University, upon recommendation of the University Faculty and by virtue of the Authority in them vested, have conferred on

Immaculate Muringo Kassait

who has safisfactorily pursued the studies and passed the examinations required therefor, the degree of

Global Executive Master of Business Administration

with all the rights, privileges and honors thereauto appertaining this threntieth day of August, thu thousand and sixteen. Ginen at Aairahi, Kenya

Legy that the factor of the Office Cont.

TO THE PROPERTY OF THE PARTY OF PEVO TO ESPONSITE TO OVER

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P. T. Heller Fire Appareller



Thomas Oganga Odhiambo

has been awarded the degree of

Master of Science

having followed an approved programme in

Strategic Business and Information Systems

21 November 2012

Professor Quintin McKellar CBE Vice-Chancellor

14098867



University of Hertfordshire

Transcript

This transcript contains information required by the European Commission to be included in the European Diploma Supplement

Student Date of Birth Odhiambo, Thomas Oganga 22/11/1968

Student No Hesa No

14098867

1110600988675

Qualification Award Classification MSc Pass

Level of Qualification Date of Award

Postgraduate 21/11/2012

Award Name

Strategic Business and Information Systems

Awarding Institution

0060 University of Hertfordshire

Delivery

UH Hatfield Campus

Language of Instruction Language of Assessment English English

Chair of Board of Examiners/ Nominated Officer

Professor Quintin McKellar CBE Vice-Chancellar



MOI UNIVERSITY

Upon the recommendation of Senate and on authority of the Council hereby confers upon

Thomas Oganga Odhiambo the degree of

Master of Business Administration (Executive)

with all the rights and privileges thereunto appertaining in witness whereof we have hereunto affixed our signatures and the seal of the University

on the 10^{th} day of **December** 2009

VICE-CHANCELLOR

Commission for Higher Education

Redhill Rd., off Limuru Rd., Gigiri, P. O. Box 54999 00200, Nairobi, Kenya Tel: 254 (020) 7205000, 2021150, 2021154, 2021156, Fax: 254 (020) 2021172, 7205602/3 Assuring Quality Higher Education



Recognition and Equation of Qualifications

CHE/10/9/1/Vol.149

Thomas Oganga Odhiambo P.O Box 5675-00100 NAIROBI



27/02/2013

RE: RECOGNITION OF QUALIFICATIONS: THOMAS OGANGA ODHIAMBO

Thank you for your application dated 26th February 2013, requesting for the recognition of the degree of Master of Science in Strategic Business and Information awarded by University of Hertfordshire in the United Kingdom.

We confirm that University of Hertfordshire is a recognized institution in the UK. The degree of Master of Science in Strategic Business and Information of awarded by the said institution is recognized in the UK and by convention in Kenya.

Do note nonetheless, that in addition, you may be called upon to meet other requirements set by Kenyan professional organizations.

Chalan

DR. BEATRICE A. ODERA-KWACH FOR: COMMISSION SECRETARY/CHIEF EXECUTIVE OFFICER

BAOK/em

N/B: The Commission is not accountable for the authenticity of the certificate or the identity of the certificate holder presented for recognition or equation.

SERIAL NO. 1501

E-mail: documentation@che.or.ke, Website: www.che.or.ke ISO 9001:2008 CERTIFIED





Postgraduate Diploma in Strategic Business

This is to certify that

THOMAS OGANGA ODHIAMBO

has successfully completed the above academic programme quality assured by NCC Education and delivered by

Informatics Global Campus Pte Ltd, Singapore

5 February 2009



Professor Peter Ford Chair of the Academic Board



The Towers, Towers Business Park, Wilmslow Road, Manchester, M20 2FZ, United Kingdom

Student ID Number: 303683 Certificate Number: PgD-186628-0902

UNIVERSITY OF NAIROBI



This is to certify that

Thomas Oganga Odhiambo

having satisfied the requirements for the award of the

POSTGRADUATE DIPLOMA IN COMPUTER SCIENCE

Grabit

was presented at a Congregation held at this University on the

Ninth Day of December in the Year 1996

VICE - CHANCELLOR

DEPUTY VICE - CHANCELLOR (ACADEMIC AFFAIRS)

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MOI UNIVERSITY

Upon the recommendation of Senate and on authority of the Council hereby confers upon

O. Thomas Oganga

the degree of

Bachelor of Science

Second Class hunnurs (Lower Division)

with all the rights and privileges thereunto appertaining in witness whereof we have hereunto affixed our signatures and the seal of the University

on the 11th day of September 19.92

VICE-CHANCELLOR

SECRETARY TO SENATE

SECRETARY TO COUNCIL

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Maharaja Sayajirao Aniversity of Varoda

Whereas Shri Murshid Abdallah Mohammed of the Faculty of Caw has pursued a course of study prescribed by the University and passed the requisite Examination in the

Second Class

Now therefore this is to certify that he has this day been duly admitted by the Senate to the Degree of

Master of Talos

Given under my hand this Twenty third day of December one thousand nine hundred and ninety five

Chancellor

The

Maharaja Sayajirao Anibersity of Haroda

Whereas Shri Murshid Abdalla Mohammed of the Faculty of Cam has pursued a course of study prescribed by the University and passed the requisite Examination in the

Second Class

Now therefore this is to certify that he has this day been duly admitted by the Senate to the Begree of

Bachelor of Laws (Special)

Given under my hand this Twenty first day of January one thousand nine hundred and ninety four

Chancellor

(M)

The

Maharaja Sagajirao Anibersity of Varoda

Mherens Shri Murshid Abhalla Abhangal a of the Faculty of Aris has pursued a course of sindy prescribed by the Anibersity in Political Science (Major) and Frylish (Minur) and passed the requisite Cramination in the First Class with Distinction

Aom Therefore this is to certify that he has this day been duly admitted by the Senate to the Degree of

Nachelon of Arts

Siven under my hand this with day of Iwah one thousand nine —hundred and ninety two

Chancellor Chancellor

MEMORANDA



Ala Kendi Pla Kendi Pla Jeal DDACTUS PER CLERI.

IN THE MATTER OF STATUTORY OATHS AND DECLARATIONS ACT CAP 26/2

15 LAWS OF KENYA
AFFIDAVIT

I, ANNE W. IRERI, a resident of Nairobi within the Republic of Kenya and of P.o Box 46324-00100 Nairobi do hereby make oath and state as follows:

- 1. **THAT** I am a female adult of sound mind, an Advocate of the High Court of Kenya and the Executive Director of FIDA-Kenya.
- 2. **THAT** FIDA-Kenya is a membership non-governmental organization registered in 1985 with the mission of promoting women's individual and collective rights.
- 3. **THAT** FIDA-Kenya has for 35 years made significant contribution towards the development and enactment of several gender and responsive laws and policies to advance human rights in Kenya.
- 4. **THAT** I am aware Ms. Immaculate Kassait has been nominated as the first ever Data Commissioner in Kenya.
- 5. **THAT** Ms. Immaculate Kassait is in good standing with FIDA-Kenya and has actively been involved in various activities of the organization since she joined the membership in 2003.
- 6. **THAT** Ms. Immaculate Kassait is diligent, a committed lawyer and a dedicated defender of human rights.
- 7. **THAT** Ms. Immaculate Kassait has demonstrated a high sense of responsibility, discipline, integrity and strong commitment to women's rights issues.

8. **THAT** I have no hesitation to recommend Ms. Immaculate Kassait for public service.

9. **THAT** I depose this affidavit in support of the recommendation letter dated 24th June 2020 from facts within my knowledge, information and belief sources and basis whereof have been discussed.

ANNE W. IRERI at Nairobi

This...day of October 2020

BEFORE ME

SWORN by the said

NATIONAL ASSEMBLY
DECENVE
26 OCT 2020

CLERK'S OFFICE
P. O. Pox 41842, NAIROBI

DEPONENT

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COMMISIONER FOR OATHS DRAWN & FILED BY:

Vivian M. Wambua- Advocate C/o Federation of women lawyers - kenya Lavington, Amboseli road off Gitanga road P.o. Box 46324-00100 NAIROBI.

TO BE SERVED UPON

The Secretary,
Public service commission
Commission House
P.O Box 30095-00100
NAIROBI.

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DD D Couts 27/10/20

REPUBLIC OF KENYA

IN THE MATTER OF THE OATHS AND STATUTORY DECLARATION ACT CHAPTER 15 OF THE LAWS OF KENYA

IN THE MATTER OF SUBMISSION OF MEMORANDUM TO NATIONAL ASSEMBLY FOR THE VETTING OF MS. IMMACULATE KASSAIT, MBS FOR THE POSITION OF DATA COMMISSIONER

AFFIDAVIT.

Ella Vondi I AHMED ISSACK HASSAN of National Identity Number 9565946 and Post Office Box Number 20617-00100 NAIROBI and email address ahmedissack786@gmail.com residing in Nairobi in the Republic of Kenya do hereby solemnly make oath and state as follows:

- 1. THAT I am an adult of sound mind and disposition.
- 2. THAT I am an advocate of the High Court of Kenya and a Certified Public Secretary (CPS) with over 25 years of progressive practical experience in legal practice, public service, and election administration. Currently, I am the Chairperson, Board of Directors of the Kenya Industrial Property Institute (KIPI).
- 3. THAT I have known Ms. Immaculate Kassait since 2009 when I served as the chairman of the Interim Independent Electoral Commission (IIEC). Following a competitive process overseen by a human resource firm, Ms. Kassait was interviewed by the Commission for the job of Director Voter Registration and Electoral Operations (DVREO).
- 4. THAT I chaired the full Commission plenary that interviewed her and settled on her for the job. THAT she was recruited to serve in this very important portfolio despite her youthful age. She was the youngest Director in the secretariat we recruited.
- 5. THAT she continued to serve in this position even after IIEC transited to Independent Electoral and Boundaries Commission (IEBC)
- 6. THAT she went on to perform her role in that capacity exceptionally well. Some of her key achievements were;
 - Team leader in the conduct of the initial by-elections done by IIEC,
 - Team leader of the first voter registration process and the conduct of the National Referendum on the new Constitution for Kenya,

Team leader for the completion of the Boundary Delimitation process and ASSEMDemarcation of the 1450 County Assembly Wards in 2012;

- Team leader for the compilation of the first Biometric Register of Voters in Kenya with 14.3 million voters in the 2013 General Elections, and overseeing the conduct of the first-ever six (6) elections in one day.
- Coordinated and led the training of over 350,000 electoral officials.
- 7. **THAT** Ms. Kassait is also an accrediting Building Resources in Democracy, Governance, and Elections (BRIDGE) facilitator and was instrumental in overseeing the conduct of training of electoral officials.
- 8. **THAT** Ms. Kassait demonstrated leadership, resilience, agility, teamwork, and was always result-oriented throughout her work. She enjoyed the admiration of her seniors, peers, and juniors.
- 9. **THAT** I recommended her for a leadership training course at the University of Harvard for Women in Leadership in 2012; a course that was very useful to her career growth and her leadership.
- 10. THAT she demonstrated the capacity to overcome challenges and offer solutions; for instance, despite the unavoidable delays in the compilation of the Register of Voters during the 2013 general elections and missing names, Ms. Kassait and her team proposed a solution of dealing with voters without biometrics to enable Kenyans missing from the register an opportunity to vote. This solution was adopted by the Commission and stakeholders thus allowing voters an opportunity to vote in the 2013 General Election. She was also instrumental in explaining this process and the position of the Commission to the Supreme Court Judges during the Presidential Election petition of 2013.
- 11. **THAT** I affirm that Ms. Kassait has upheld the principles and values stipulated under Chapter 6 of the Constitution on Leadership and Integrity during the time I was chairman of the Electoral Commission from May 2009 to January 2017.
- 12. **THAT** the work of election administration is very demanding and requires total dedication something that Ms. Kassait was able to demonstrate. I recall one time she was recalled from maternity leave to assist in completing the boundaries delimitation task and undertake a visit on the assessment of diaspora voting in the United States of America (USA). Despite being a lactating mother, she undertook the task with dedication.
- 13. **THAT** Ms. Kassait, like many other IEBC officials whom I had recruited, requested me to be her referee and I have accepted to be her referee like I did for other IEBC officials, some of whom have undergone vetting by parliament.

- 14. **THAT** based on my experience with Ms. Kassait I have no hesitation in recommending her for the Position of Data Commissioner for which I believe she is supremely qualified.
- 15. **THAT** I swear this affidavit conscientiously believing the same to be true in accordance with the Oaths and Statutory Declaration Act.
- 16. **THAT** all that is deponed herein above is true to the best of my knowledge and belief

SWORN by
AHHMED ISSACK HASSAN

At Nairobi this 26TH day of OCTOBER 2020

BEFORE ME:

PROTAS SAENDE GATHEGE ADVOCATE COMMISSIONER FOR OATHS & NOTARY PUBLIC Lsk. 2630 103666 P.105/4473/01 P. O. Box 2366 - 00100, NAIROBI

COMMISSIONER FOR OATHS

Drawn By:

GARANE & SOMANE ADVOCATES
PITMAN HOUSE 1ST FLOOR
JAKAYA KIKWETE ROAD
P.O. BOX 20617-00100
NAIROBI

info@garaneadvocates.com





A Just, Free and Equitable :

Chairman: Kelvin Mogeni

Vice-Chair: Patrick Ngunjiri

Secretary: Brenda Kamau

Treasurer: Christopher Gitari

Council Members: Charles Mwongela Priscilla Nyokabi Donald Muyundo Josephine Omwenga

Executive Director: Abdul Noormohamed



ICJ Kenya House Off Silanga Road, Karen P Box 59743-00200 Nasaobi, Kenya



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@ICJKenya

₩ @kenyansection.icj

nfo@icj-kenya.org

i www.icj-kenya.org

21 OCTOBER 2020

The Clerk of the National Assembly P.O. Box 41842-00100 The National Assembly Parliament Buildings Nairobi, Kenya E-mail: clerk@parliament.go.ke

Dear Mr. Sialai,



RE: SUBMISSION OF WRITTEN STATEMENT ON THE NOMINEE FOR THE POSITION DATA COMMISSIONER – IMMACULATE KASSAIT

Further to the notice dated 19 October 2020 inviting the public to submit a statements on the above nominee, please find annexed an affidavit and supple documentation that I lodge as the Chairman on behalf of the Kenya Section International Commission of Jurists (ICJ Kenya).

The affidavit challenges the suitability of Ms. Immaculate Kassait for the position of Commissioner for consideration by the Departmental Committee on Communi Information, and Innovation as it prepares its' report to the National Assembly.

ICJ Kenya is the oldest human rights organization in Kenya, founded in 1959, membership of over 500 jurists. It is dedicated to the legal protection of human and the rule of law in Kenya and the African region as defined by Article 4 International Commission of Jurists (ICJ) Statute. The mission of ICJ Kenya is to pr human rights, justice, and democracy in Kenya and around Africa throug application of legal expertise and international best practices.



NATIONAL ASSEMBI DECENVE 22 OCT 2020 CLERK'S OFFICE P. O. Box 41842, NAIRO

REPUBLIC OF KENYA

IN THE MATTER OF THE OATHS AND STATUTORY DECLARATIONS ACT, CAP 15 IN THE MATTER OF APPROVAL BY THE NATIONAL ASSEMBLY OF PERSON NOMINATED TO THE POSITION OF DATA COMMISSIONER

AFFIDAVIT CHALLENGING THE SUITABILITY OF IMMACULATE KASSAIT FOR NOMINATION AS DATA COMMISSIONER UNDER THE DATA PROTECTION ACT, 2019

I, **KELVIN MOGENI**, of P.O. Box 59743-00200 Nairobi in the Republic of Kenya do hereby make oath and state as follows:

- THAT I am an advocate of the High Court of Kenya and the chairperson of the Kenya Section of the International Commission of Jurists (hereinafter ICJ Kenya).
- 2. THAT ICJ Kenya, founded in 1959, is the oldest human rights organization in Kenya with a membership of over 500 jurists. It is dedicated to the legal protection of human rights and the rule of law in Kenya and the African region as defined by Article 4 of the International Commission of Jurists (ICJ) Statute.
- THAT the mission of ICJ Kenya is to promote human rights, justice and democracy in Kenya and around Africa through the application of legal expertise and international best practices.
- THAT the objects of the Data Protection Act 2019, is to regulate the processing of personal data and to protect the privacy of individuals.
- 5. <u>THAT</u> the office of the Data Commissioner is an office that requires the exercise of mandate over the protection of personal data relating to Kenyans and therefore the holder must be a person of impeccable repute and whose integrity is beyond reproach.
- 6. THAT the holder of the office of the Data Commissioner as established under section 5 of the Data Protection Act, must be a person of unquestionable integrity and a track record that inspires public trust, public confidence and admiration.

- 7. <u>THAT</u> under the Data Protection Act 2019, for one to qualify for appointment as the Data Commissioner, they must meet the requirements of Chapter six of the Constitution and that of a State Officer as proscribed by Article 260 of the Constitution of Kenya.
- 8. THAT the Clerk of The National Assembly notified the public that His Excellency the President has nominated Ms. Immaculate Kassait for appointment to the position of Data Commissioner, and invited sworn affidavits by members of the public for consideration by the Departmental Committee on Communication, Information and Innovation on the suitability of the nominee for appointment.
- 9. THAT ICJ Kenya has sufficient reason to believe that Immaculate Kassait is not fit to hold public office for failure to meet the standards stipulated under Chapter Six of the Constitution owing to the candidate's track record and performance as an employee of at the Independent Electoral and Boundaries Commission (IEBC).
- 10. THAT the candidate held the position of Director, Voter Registration Programme at IEBC in the 2013 Elections and subsequently as the Director of Voter Registration and Electoral Operations in the 2017 Elections (A copy of the judgment in Raila Amolo Odinga & another v Independent Electoral and Boundaries Commission & 2 others [2017] eKLR is annexed and marked as Annexure 1 see paragraph 76. A copy of the judgment in Raila Odinga & 5 Others v Independent Electoral and Boundaries commission & 3 others [2013] eKLR is annexed and marked as Annexure 2, see paragraph 73).
- 11. THAT the candidate, from the foregoing, cannot be said to be either capable of demonstrating that she can exercise authority professionally or possess ability to act independently as expected of a public officer and state officer in a manner that brings honour to the nation and dignity to the office, and by implication, promote public confidence in the integrity of the office of the Data Commissioner.

- 12. THAT I have reasons to believe that the candidate, while holding the previous position at IEBC, which entailed the handling of voter data, did not execute her role in a manner that guaranteed or promoted the integrity of the voter data the candidate.
- 13. THAT following an independent audit of the voters register, which the candidate was responsible for, by KPMG in 2017, it was revealed that the register of voters contained various inconsistencies, errors, missing information and inclusion of deceased voters' data. Notably the report findings on data base controls and infrastructure security was not revealed to the public raising questions on what the audit may have found. (A copy of Chapter 5 and 6 of the report of the findings of the KPMG audit is annexed and marked herein as Annexure 3a and 3b).
- 14. THAT the KPMG audit revealed that voter data was stored and transported on flash drives collected from the registration centres on a weekly basis which were then taken to regional offices before being uploaded to secure servers. The heavy reliance on manual transfer of such sensitive data and information, fully aware of the emotive nature of elections in Kenya, exposed the data to the risks of loss or manipulation. This happened under the watch of the candidate. (A copy of Chapter 5 and 6 of the report of the findings of the KPMG audit is annexed and marked herein as Annexure 3a and 3b).
- 15. THAT it also emerged that the infamous "Green Book" which was the manual register of voters, widely criticized for its vulnerability to manipulation in past elections, was used in 2013 and 2017 despite the fact that voters were registered using biometric technology, a fact that the IEBC refused to acknowledge, casting doubts on transparency over the voter register. In 2013, the Electronic Voter Identification (EVID) kits that were intended to prevent multiple voting and voter fraud failed and the IEBC reverted to hard copy (manual) register. (A copy of the report of the findings of the Africa Centre for Open Governance (AFRICOG) and Kenyans for Peace with Truth and Justice (KPTJ) is annexed and marked herein as Annexure 4).

- 16. THAT these irregularities emerged while the candidate was the Director of Voter Registration and Electoral Operations. It therefore, cast doubts on her ability to be entrusted with confidential and sensitive public data of the magnitude that the Data Commissioner will inevitably be entrusted with in the performance of their functions.
- 17. <u>THAT</u> the candidate has, in her previous role in public office, not acted in a manner that promotes public confidence in her capabilities to hold the office of the Data Commissioner with the integrity required of such an office.
- 18. <u>THAT</u> it is in the interest of the public, public policy, values of leadership and integrity as espoused under Chapter 6 of the Constitution that the candidate is not suitable to be appointed to the office of the Data Commissioner as required by the Data Protection Act, 2019.
- 19. <u>THAT</u> I swear this affidavit based on facts within my knowledge (unless I have disclosed other sources) believing it to be in accordance with the Oaths and Statutory Declarations Act, Cap 20.

SWORN at NAIROBI this 21^{5T}	Day	y of OCTOBER 20	020
By the said . KELVIH . MCGEN!.)		
FE TO A KAMERON ST	3	(Deponent)	
P. O. Box 3530 - 05100, NARO	B()		
BEFORE ME)		
COMMISSIONER FOR OATHS)		

DRAWN & FILED BY: -

The Kenyan Section of the International Commission of Jurists (ICJ Kenya)
ICJ Kenya House, Off Silanga Road, Karen
P. O. Box 59743-00200
Nairobi-Kenya
info@icj-kenya.org

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REPUBLIC OF KENYA

IN THE MATTER OF THE OATHS AND STATUTORY DECLARATIONS ACT, CAP 15

IN THE MATTER OF APPROVAL BY THE NATIONAL ASSEMBLY OF PERSON NOMINATED TO THE POSITION OF DATA COMMISSIONER

AFFIDAVIT CHALLENGING THE SUITABILITY OF IMMACULATE KASSAIT FOR NOMINATION AS DATA COMMISSIONER UNDER THE DATA PROTECTION ACT, 2019

LIST OF ANNEXURES

	ANNEXURE	ANNEXURE REFERENCE	6 - 437 438 - 494		
1.	Judgment in Raila Amolo Odinga & another v Independent Electoral and Boundaries Commission & 2 others [2017] eKLR	Annexure 1			
2.	Judgment in Raila Odinga & 5 Others v Independent Electoral and Boundaries commission & 3 others [2013] eKLR	Annexure 2			
3.	Report of the findings of the KPMG	Annexure 3	495 - 569		
a.	Chapter 5 of report of the findings of the KPMG	Annexure 3a	495 - 535		
b.	Chapter 6 of report of the findings of the KPMG	Annexure 3b	536 - 569		
4.	Report of the findings of the Africa Centre for Open Governance (AFRICOG) and Kenyans for Peace with Truth and Justice (KPTJ)	Annexure 4	570 - 593		

SWORN at NAIROBI this 21.57		Day ofOCTUBER2020
By the said . KELVIH . Moberti.)	S
the second section of the second)	(Deponent)
EDRAH EAVULAVU MUGAL)	
Complission TO Danti)	
BEFORE ME ⁽⁾ , Nov. 3530 - 05100, 10 A 17 (25))	
COMMISSIONER FOR OATHS)	

DRAWN & FILED BY: -

The Kenyan Section of the International Commission of Jurists (ICJ Kenya)
ICJ Kenya House, Off Silanga Road, Karen
P. O. Box 59743-00200
Nairobi-Kenya
info@icj-kenya.org

ANNEXURE 13 NOMINEE'S RESPONSE TO THE ICJ MEMORANDUM

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October 27, 2020

Immaculate Kassait MBS, P.O. Box 7867-00100, NAIROBÍ Phone; 0723-826178

Email; ikassait@gmail.com

The Clerk of National Assembly P.O Box 41842-00100 The National Assembly Parliament Buildings Nairobi, Kenya Email: clerk@parliament.go.ke

ATTN: MR JEREMIAH W. NDOMBI,

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RE: REQUEST FOR RESPONSE ON MEMORANDUM

Reference is made to the above subject matter.

I am in receipt of your letter Reference No. NA/DCS/CII/2020 (27) dated 23rd October 2020 requesting for my response.

Please find attached herewith an affidavit with a detailed response to the same.

MBS PUTY DIRECTOR

ID No. 20049697

'S OFFICE p. O. Box 41842, NAIROBI

REPUBLIC OF KENYA

IN THE MATTER OF THE OATHS AND STATUTORY DECLARATION ACT, CHAPTER 15 OF THE LAWS OF KENYA

IN THE MATTER OF APPROVAL BY THE NATIONAL ASSEMBLY OF PERSONS NOMINATED TO THE POSITION OF DATA COMMISSIONER

AFFIDAVIT RESPONDING TO ALLEGATION BY INTERNATIONAL COMMISSION OF JURISTS CHALLENGING MY SUITABILITY FOR NOMINATION AS DATA COMMISSIONER UNDER THE DATA PROTECTION ACT, 2019

I, <u>IMMACULATE KASSAIT</u>, National Identity Number 20049697 of Post Office Box 7867-00100 NAIROBI, email address ikassait@gmail.com/muringo_njenge@yahoo.com residing in Nairobi in the Republic of Kenya do hereby solemnly make oath and state as follows:

- THAT I am a female adult of sound mind and disposition.
- 2. THAT I have read and understood the contents of the Submission of Written Statement on the nominee for the Position of Data Commissioner- Immaculate Kassait dated 21st October 2020 by the International Commission of Jurists, together with Kelvin Mogeni's Affidavit elucidating on the same, and I hereby wish to respond as follows:
- 3. THAT I am an Advocate of the High Court of Kenya with more than sixteen (16) years of experience in both Public and NGO sector organizations. I also hold a post Graduate Diploma in Law, a Bachelor of Laws Degree and an Executive Masters in Business Administration from United States International University Africa (USIU), a Certificate in Strategic Leadership and Corporate Governance. I am also an accrediting Building Resources in Democracy, Governance and Elections (BRIDGE) facilitator among others.

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- 4. THAT I am currently the Director Voter Education, Partnership and Communication at the Independent Electoral and Boundaries Commission (IEBC). As the director, I managed to revive the Annual Voter Education week in a record 5 months after my redesignation in 2019. I also oversaw the publication of the first ever Frequently Asked Questions (FAQs), a resource book accepted by the Commission stakeholders.
- 5. THAT previously, between the period 2010-2018, I was the Director Voter Registration and Electoral Operations (DVREO). In this capacity, I formulated and implemented the Commission Strategy, operation plans and policies on elections and voter registration and was able to accomplish the following during the aforesaid period;
 - a. Team leader in the conduct of the initial by-elections done by IIEC.
 - b. Team leader of the first voter registration process and the conduct of the National Referendum on the new Constitution for Kenya.
 - c. Team leader for the completion of the Boundary Delimitation process and Demarcation of the 1450 County Assembly Wards in 2012.
 - d. Team leader for the compilation of the first Biometric Register of Voters in Kenya with 14.3 million voters in the 2013 General Elections, and overseeing the conduct of the first ever six (6) elections in one day.
 - e. Coordinated and led the trainings of over 350,000 electoral officials.
 - f. Oversaw the establishment and maintenance of a national register with 19.6 million (2017) Kenyan voters and conducted six elections in one-day, ensured compliance of legal framework in operations, provided leadership and guidance to staff under the directorate including 47 Regional offices spread across the country. I also managed a budget of 35 Billion in years 2016/17/18. I have an appreciation of complex database operations.



- 6. THAT I have utilized my professional and legal expertise to advise on the execution of complex electoral processes in Kenya, with my efforts to improve electoral processes in Kenya earning me a State recognition as Moran of the Burning Spear (MBS), Presidential Award in 2017.
- THAT I have also been a presenter on Elections Technology during local and international conferences.
- 8. THAT prior to joining IIEC/IEBC I worked as a Programme Manager/Team Leader of the Electoral Programme at the Institute for Education in Democracy (IED). During that period, I pioneered setting up of observation missions in Solomon Islands 2006 on behalf of the Commonwealth Secretariat.
- g. THAT I have also worked for FIDA Kenya were I was the coordinator for the campaign on safeguarding women gains in the draft constitution; an initiative that was instrumental in the contribution of women rights in the Constitution of Kenya, 2010.
- 10. THAT I have held different leadership positions which include, being a Secretary to a welfare group, Vice Chair for St. Patrick Parish Youth Group, Organising Secretary for Makerere University Kenya Student Association; and a school prefect.
- 11. THAT I have read the affidavit of Mr. Kelvin Mogeni and the accompanying annexures. That the object is based on a misunderstanding of both the process of Registration of Voters (RoV) creation and the role of Data Commissioner. While the former makes one a data controller, the latter makes one a data regulator. Secondly, the object is based on erroneous foundation as regards the manner in which the 2013 RoV was created and the role of KPMG in the audit of RoV in the run up to 2017 General Elections. I proceed to explain as here under.
- 12. THAT Mr. Mogeni's averments at paragraph 10 of his affidavit on the position I held in IEBC in 2013 and 2017 are misplaced, since in as much as the same adduces a factual account of what

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transpired, his annexures produced to support this assertion i.e. copy of judgement in Raila Amolo Odinga & Another [2017] eKLR marked as Annexure 1 at paragraph 76 raises nothing substantive to do with both my involvement and/or culpability then.

- 13. THAT the issue of the green book as put across by Mr. Mogeni at paragraph 15 of his affidavit was settled by Supreme court as a primary register of voters, and the court directed that it should be provided for in law. This issue is well articulated in Mr. Mogeni's annexure 2, paragraph 255 of Raila Odinga & 5 others vs IEBC [2013]. Indeed, the Voter Records Book is now Law as articulated under regulation 13A (3) of the Elections (Registration of Voters) Regulations 2012. (An excerpt of the same Regulation is hereby attached and marked as Annexure IK- 1) Mr. Mogeni has also misled this committee by stating that the green book was used during the 2017 general elections, yet the Commission adopted the Kenya Integrated Electoral Management System (KIEMS) to identify voters.
- 14. THAT in response to Mr. Mogeni's assertions at paragraphs 13 and 14 of his affidavit on the independent audit of the register of voters by KPMG in 2017, I wish to state as follows:
 - a) The audit was an elaborate process prescribed in election amendment of ACT, 2011 with aim of verifying the accuracy of the register of voters; recommending mechanisms of enhancing the accuracy of the register of voters and updating the register of voters.
 - b) The audit of the Register of voters was supposed to be completed by November 30, 2016, but was delayed due to litigation. KPMG was contracted to carry out the audit and the final report released on June 9, 2017, therefore, the averment by Mr. Mogeni that the report findings on data base controls and infrastructure security was not revealed to the public does not hold water; (A copy of the Media Release is hereby attached and marked as Annexure IK-2).



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- c) Given the timelines set for purposes of the General Election, the delays in contracting KPMG led the Commission into a situation whereby the audit process ran concurrently with the verification process which was conducted between May 11– June 9, 2017. In essence, the findings of the audit and verification process would be addressed at the same time when updating the register of voters.
- d) In accordance with the Elections Act as amended, the Commission submitted the report to the National Assembly and the Senate.
- e) One of the major findings by KPMG was that the Register of voters was about 92% accuracy above international standards of 75%. KPMG reported that they analyzed 100% of the 19,646,673 records in the Provisional Register of Voters against the National IDs and Passports provided by the National Registration Bureau (NRB). In addition, KPMG also carried out an assessment of the accuracy and completeness of the Biometric details.
- f) A total of 19,401,354 records matched to ID numbers while a total of 53,077 matched to passport numbers. These inaccuracies were mostly attributed to clerical errors at the point of data entry.
- g) In order to improve the quality of the register, the Commission opened the register for a 30-days biometric verification by members of the Public as per the law.
- h) Under my supervision, the Registration Officers corrected errors identified. However, not all voters turned up for biometric voter verification.
- i) The Commission reviewed the status and took policy decisions with regards to the inaccuracies identified, with the aim of facilitating eligible voters to participate in the

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- election, in line with KPMG recommendation that voters will be identified through KIEMS Biometric system.
- j) The results of the audit suggested that many of these errors could have been caused by clerical errors which the Commission addressed through the quality assurance and data reconciliation.
- k) Where the details in the Register were confirmed to be invalid, these entries were expunged from the Register of voters.
- The Commission further implemented certain actions such as retaining one record in case of duplicates. The method of voter identification was through biometrics thus eliminating incidences of double voting.
- m) KPMG also tested on a sample basis the biometric data in the register of voters and found the quality was very high.
- n) For the case of Deceased Persons in the Register of Voters, KPMG obtained a list of deceased persons the Civil Registration Services containing 435,175 deceased persons of all ages. Of these, only 196,988 records had complete details which could be used as a reference to the register of voters.
- o) KPMG reported that 92,277 deceased persons had ID's and names matching within the register of voters. On further review, KPMG revised the number to 86,401 after finding that some persons flagged as dead were actually alive.
- p) Under my guidance the Commission expunged 86,401 records from the Register of Voters.

- 15. THAT I further wish to state that Mr. Mogeni chose to cherry pick from the KPMG Report and failed to fully analyse the overall findings of the report. In any event, the register of voters was used to conduct the 2017 General Elections and was not a subject of contestation during the presidential petition of 2017.
- 16. THAT in addition to the averments above, an independent audit, titled "In their Own Voices" Citizens Independent Audit on quality of the 2017 Register of voters by Elections Observation Group (ELOG), the register enjoyed 95% confidence level or a margin of error of +/- 2%. (A copy of the same Report is herewith annexed and marked Annexure IK-3)
- 17. THAT the affidavit sworn on 21st October 2020 by the ICJ chairman Mr. Kelvin Mogeni challenging my candidature is not only malicious, but also made in bad taste and meant to cast aspersion in my character as a person, for the following reasons:
 - i. Throughout my career in in particular as DVREO, I conducted my responsibility with utmost integrity and professionalism. My appraisals by my immediate supervisors and admirations by seniors, peers and juniors can attest to this fact.
 - ii. The Data Commissioner's position is indeed one that requires utmost integrity and professionalism. I have in my work as DVREO been responsible for putting in place mechanisms to secure voters' personal data. Indeed, under my leadership we developed a "Register Release Protocol" (which is hereby attached and marked as Annexure IK -4).
 - iii. Throughout my work as Director and up to date, there has never been a breach of data on personal information in the custody of Commission, and to this regard, I put the ICJ Chairman to strict proof.

- iv. The Commission is one of the leading organisations in holding personal data of up to 19.7M records of personal data; which information is secured right from the data collection stage, all the way to its' processing and storage.
- v. At no point in my role as the DVREO did I receive any formal or written complaint on the aforementioned register anomalies by either Mr. Mogeni or ICJ.
- vi. It is shocking that two years after I left the position of DVREO, the ICJ and Mr. Mogeni have an issue with my integrity.
- 18. THAT in the upshot, the ICJ Chairman's averment that my appointment to the position of Data Commissioner as required under the Data Protection Act, 2019 is not suitable in the interest of the public, public policy and the values of leadership and integrity as espoused under Chapter 6 of the Constitution of Kenya, 2010 is untenable.
- 19. THAT I swear this affidavit conscientiously believing the same to be in accordance with the Oaths and Statutory Declaration Act.

20. THAT all what is deponed herein above is true to the best of my knowledge and belief.

SWORN at NAIROBI this 27 day of October 2020

By the said IMMACULATE KASSAIT

(DEPONENT)

COMMISSIONER FOR OATHS

Advocate

Commissioner

Commission

N

[Subsidiary]

ELECTIONS (REGISTRATION OF VOTERS) REGULATIONS, 2012

PART I - PRELIMINARY

These Regulations may be cited as the Elections (Registration of Voters) Regulations, 12.

Interpretation

In these Regulations, unless the context otherwise requires—

"acknowledgement slip" means a document issued by the returning officer acknowledging application for registration;

"alphanumeric details" means all the other details of a voter except the biometric data;

"biometric" has the meaning assigned to it in section 2 of the Act (No. 24 of 2011);

"Commission" has the meaning assigned to it in the Act;

"foreign representative of Kenya" means a public officer serving in a Kenyan foreign mission abroad;

"identification document" has the meaning assigned to it in section 2 of the Act (No. 24 of 2011);

"prisoner" has the meaning assigned to it in section 2 of the Prisons Act (Cap. 90);

"register" deleted by L.N. 73/2017, r. 2(a);

"Register of Voters" has the meaning assigned to it in section 2 of the Act (No. 24 of 2011);

"registration centre" means a centre designated and gazetted by the Commission under regulation 3; and

this is the exhibit marked IK-1 referred to be "Voter Records Book" means the first book of data entry during the registration of efficient of Immaculate Kassait sword a voter.

[L.N. 73/2017, r. 2.]

(1) The Commission may, from time to time, designate and Gazette registration centers Notary Public Notary Public ich shall include-

- places within the Republic as provided for in subregulation (2);
- premises of, or facilities provided by Kenyan missions abroad;
- any facility belonging to a public body or private persons in any foreign
- other facilities that the Commission may deem fit as registration centres for
- (2) The Commission may use, free of charge, for the purposes of voter registration
 - a room or rooms in any public school as defined in the Education Act, (Cap. 211);
 - facilities belonging to, and maintained by, any public body;
 - facilities in any foreign country as the Commission may, by arrangement with the relevant with the relevant authorities in that country, determine for the purpose of registering Variance (Commission may, by an authorities of the purpose of registering Variance). registering Kenyan citizens residing in that country;





[Subsidiary]

PART IV - REGISTRATION OF VOTERS

13. Application for new registration

- (1) A person who desires to be registered as a voter shall make an application in Form A set out in the Schedule.
- (2) An application under sub regulation (1) shall be made to the registration officer for (2) All applications which the person wishes to be registered.
- The registration officer shall collect biometric data of persons applying for registration.

[L.N. 73/2017, r. 8.]

13A. Registration procedure

- (1) A person who applies to be registered as a voter shall present his or her identification document to the registration officer stationed at a Registration Centre of his or her choice.
- (2) The registration officer shall, where the applicant is qualified to be registered as a voter, issue the applicant with Form A as set out in the Schedule.
- (3) The applicant shall return the duly completed Form A to the registration officer and the registration officer shall confirm the details in the form and enter them in the biometric voter registration system and the Voters Record Book
 - (4) The applicant shall be issued with an acknowledgement slip upon registration.

[L.N. 73/2017, r. 9.]

3B. Numerous registrations

- (1) A person shall not, at any time, be registered as a voter in more than one constituency.
 - (2) A person shall not be registered as a voter more than once in the Register of Voters.
- (3) A person who simultaneously makes two or more applications to be registered as a voter shall not be qualified as a registered voter.

[L.N. 73/2017, r. 9.]

13C. Transfer of registration

A voter is not qualified to transfer his or her registration unless at the date of his or her application to be transferred he or she was ordinarily resident in that constituency six months immediately preceding the date of his or her application for transfer.

[L.N. 73/2017, r. 9.]

14. Application for change in registration

- (1) A person who is already registered as a voter, but who wishes to have a change described in subregulation (2) made, shall make an application in accordance with this regulation.
 - (2) The changes referred to in subregulation (1) are—
 - (a) a change in the particulars of the person's registration; or
 - a change of the electoral area or polling station at which the person is registered to vote.
- (3) An application for a change described in subregulation (2)(a) shall be made in Form to the registration. B, to the registration officer for the constituency in which the person is registered.
- (4) An application for a change described in subregulation (2)(b) shall be made in T. to the second wishes to be Form C, to the registration officer for the constituency in which the applicant wishes to be registered.
 - (5) Deleted by L.N. 73/2017, r. 10(c).

[L.N. 73/2017, r. 10.]



The is the exhibit marked IK-2. followed to to

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Hotary Public



Media Release

Report on Audit of the Register of Voters

June 9, 2017

Introduction

The Independent Electoral and Boundaries Commission (IEBC) is pleased to announce that the audit of the Register of Voters has been completed by KPMG and report submitted to the Commission. The Commission has already commenced implementation of the recommendations included in the report. In accordance with the Elections Act as amended in 2016, the Commission has also submitted the report to the National Assembly and the Senate. In the spirit of transparency and commitment to building public confidence the Register and electoral processes, IEBC now provides this briefing to inform Kenyans of the summary findings and actions that the Commission is taking to address the issues identified from the audit. This is particularly necessary given the historical context that resulted in the clamour for electoral reforms, including the audit.

According to the law, the objectives of the audit are:

- i) Verify the accuracy of the register
- ii) Recommending mechanisms for enhancing accuracy of the register and updating the register

The areas covered by KPMG in the scope of the audit include:

- i) Review the legal framework relating to voter registration
- ii) Review the voter registration process, voter transfer process and voter updates processes
- iii) Review the Biometric Voter Registration System and database that hosts the register of voters
- iv) Review the process of identifying and removing deceased voters from the Register of Voters
- v) Assess the accuracy of the Register of Voters in terms of completeness of the details of voters' data, matching of voters details (Biometrics) to the voter
- vi) Assess inclusiveness of the Register of Voters in relation to eligible voting population based on gender, age and geographic distribution
- vii) Review and recommend improvements on existing mechanism for continuous update of the Register of Voters
- viii) Analyze the security of the registration of voters' data and infrastructure it sits on
- ix) Make recommendations for enhancing the accuracy and inclusiveness of the Register of Voters

The audit of the Register of Voters by KPMG is the first independent audit of the Register and included comparison of the data in the Register of Voters against third party data maintained by other State Agencies as summarized below:

Reference Data and Register of Voters	No. of records provided	Date of Certification to KPMG
National Passports Data duly certified by the Director of Immigration as provided in section 5 of the Kenya Citizenship and Immigration Act, or provided in section 16 of the Kenya Citizenship and Foreign Nationals Management Service Act.	1,291,576	13 April 2017
Provisional Biographic Register of Voters duly certified by the Commission Secretary / CEO.	19,646,673	24 April 2017
Provisional Biometric Register of Voters duly certified by the Commission Secretary / CEO.	19,647,835	14 May 2017
Data on National IDs from the Principal Registrar of Persons under the National Registration Bureau (NRB) in accordance with section 5 of Registration of Persons Act. This certification was provided by the Directorate of Immigration and Registration of Persons, and signed by the Director of National Registration.	25,323,059	15 May 2017
Data on Deaths from the Principal Registrar of Births and Deaths appointed under section 3 of the Births and Deaths Registration Act, duly certified by the Director, Civil Registration Services.	435,175	19 May 2017

An analysis of the national coverage of the Register of Voters is attached at Annex 1.

The results of the audit can be summarized into seven broad categories:

- 1. Stakeholder engagement and feedback
- 2. Legal and institutional issues
- 3. Inaccuracies in the Register of Voters
- 4. Irregularities in the Register of Voters
- 5. Deceased persons in the Register of Voters
- 6. Inclusiveness in the Register of Voters
- 7. Database security and infrastructure controls
- 8. Action plan for implementing recommendations

We provide a brief summary of each of these categories below.

Stakeholder engagement and feedback

As part of the audit, KPMG engaged with a number of stakeholders including:

- Political Parties
- Inter-Religious Council of Kenya (IRCK)
- Representatives of various Civil Society groups
- Representatives of the Private Sector

- Government representatives particularly responsible for maintaining and providing the reference data required for the audit
- Both electronic and print media for countrywide dissemination
- Representatives of International Missions in Kenya.

Each of these stakeholder groups was provided with a comprehensive presentation of the approach and methodology, the expected outcomes and the limits of the scope of the audit. The groups engaged in vibrant discussion and identified a number of issues and recommendations which have been provided to the Commission for consideration.

Key among the recommendations and feedback from the stakeholder engagement is the need to communicate the results of the audit to the public and for the Commission to be accountable to the public for all changes made to the Register arising from the audit. In particular, stakeholders recommended that there be an independent post-implementation review, quality assurance and reconciliation of all changes made to the Register from the time it was presented for audit, to the time the Register is certified in accordance with the law. The Commission is considering this proposal and is committed to continue to engage with the public and stakeholders in an open and transparent manner on all matters relating to the Register of Voters.

Legal and institutional issues

The audit has identified a number of legal and institutional issues that may be impacting the accuracy and credibility of the Register of Voters. The audit notes that IEBC enjoys independence and an elevated constitutional role as the institution that superintends over the delegation of sovereign power of the people under Article 1(3) of the Constitution. The audit has recommended that IEBC gives priority to implementing a medium term transformation programme to ensure that it has the systems, capacity and character that will enable it to assert its independence, demonstrate excellence and high performance to avoid the kind of errors detected by the audit, and distinguish itself as an institution worthy of trust by the Kenyans.

There are also a number of issues outside the control of IEBC that will be addressed by legal measures as well as institutional coordination and collaboration to improve accuracy of the Register. Key amongst these is the improvement in coverage and quality of data in death registration, liaison between IEBC and NRB and Directorate of Immigration, as well as formal processes to give effect to the criteria for disqualification from registration as a voter in accordance with Article 83 of the Constitution. In addition, IEBC needs to provide clarification to those voters who may have registered using passports which have since expired.

— Inaccuracies in the Register of Voters

KPMG have reported that they analysed 100% of the 19,646,673 records in the Register of Voters against the Data on IDs and Passports. In addition, KPMG also carried out an assessment of the accuracy and completeness of the Biometric details and identified at least 5,427 records that do not have biometric fingerprint images in the Register of Voters.

A total of 19,401,354 records matched to ID numbers while a total of 53,077 matched to passport numbers. However, even though the ID and Passport details were confirmed to be valid, a number of other inaccuracies were identified in other details as outlined in the table below:

Table: inaccuracies in the Register of Voters

	No of inaccuracies in ROV			
Type of inaccuracy	Against IDs Against Passports		Total	
Gender and Date of Birth do not match	12.640	33	12,673	
Date of birth does not match	781,694	4,177	785,871	
Inconsistencies in gender	259,572	252	259,824	
Inconsistencies in names and other permutation of particulars	1,833,153	8,568	1,841,721	
TOTAL	2,887,059	13,030	2,900,089	

KPMG have provided complete lists of the voters affected by these inconsistencies and the Commission has already commenced the correction of the details.

The Commission also encourages all Voters who have not yet verified their details to ensure they do so before the end of the verification period.

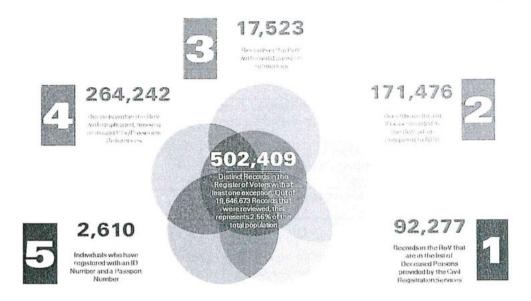
- Irregularities in the Register of Voters

KPMG have also reported a number of irregularities in the Register of Voters that the Commission will need to validate against the source documents to confirm whether they relate to bonafide voters. These irregularities include:

- 171,476 voters whose details of IDs could not be found in the data provided by the National Registration Bureau
- 17,523 voters whose details could not be found in the data on passports provided by the Directorate of Immigration. Of these, 98 were confirmed to be Diplomatic Passports whose data had not been provided.
- 264,242 records in the Register of Voters with (a) duplicate IDs or passports. (b) Out of range details in the Register of Voters (e.g. ID no, Date of Birth, or Names appear as numbers)
- 2,610 Voters who have registered with both an ID and Passport

The results of the audit suggest that many of these could have been caused by clerical errors in the input of data. IEBC is taking appropriate action to validate the details against the source documents used to capture the details. Where the details in the Register are confirmed to be invalid, these will be expunged from the Register.

An overview of the irregularities is illustrated in the diagram below:



KPMG also tested on a sample basis the biometric data in the register of voters and found the quality to be good with minimal exceptions.

- Deceased persons in the Register of Voters

According to the audit by KPMG, a total of 11,104 deceased voters had been expunged from the Register since 2012, and of these, only 30 had been expunged since 2013. KPMG obtained the number of expected and registered deaths from the Civil Registration Department (CRS), and based on those details, requested the CRS to provide the full list of deceased persons based on registered deaths. At the time of submitting the audit report, KPMG had established that the number of expected deaths for all ages for the period 2012 to 2016 is expected to be 2,390,054 but only 970,895 had been registered. In the period November 2012 to December 2016, of the expected deaths, CRS data indicates that 1,534,009 were aged 18 years and above, and of these, only 621,832 were registered. At the time of preparing the audit report, CRS had provided to KPMG a list containing 435,175 deceased persons of all ages. Of these only 196,988 records had complete details which could be used as a reference to the register of voters. On that basis, KPMG have identified 92,277 deceased persons whose ID's and the names matched within the register of voters and for whom IEBC will immediately expunge from the Register. We attach an annexure 2 illustrating the coverage and geographical distribution of the registration of deaths.

Taking into account the number of registered deaths for persons aged 18 years and above, whose detailed death records were not provided by the Civil Registrar, and the expected deaths for persons aged 18 years and above who have not been registered; and applying an enrolment rate of 77.58%, KPMG deduced that there is a potential for an additional 1,037,260 deceased persons in the Register of Voters as analysed in the table below:

Description	Number	Enrolment Rate	Potential no. in ROV
Registered Deaths per CRS for persons aged 18 years and above whose detailed death records have not been provided	424,844	77.58%	329,594
Expected Deaths per CRS for persons aged 18 and above who have not been registered by CRS for the period Nov 2012 – Dec 2016	912,177	77.58%	707,666
Potential additional deceased voters in the Register of Voters			1,037,260

KPMG have recommended that the IEBC work with CRS to obtain the full details of deceased persons based on the total registered deaths from November 2012 to December 2016. CRS have indicated that they have another 350,000 details of deceased persons which will be immediately availed to the IEBC. These should be used to expunge details of deceased persons before the Register is certified.

KPMG have also noted that data relating to deceased persons is both incomplete due to low coverage of death registration, and inaccurate as in some cases the full details of deceased persons are not provided, or appear to be inaccurate. In addition, there are cases where the ID number indicated as belonging to the deceased person may actually belong to the person who reported the death. It is therefore essential that even after confirming a match of the ID number, that other details like name be verified to avoid disenfranchising some voters.

KPMG have also proposed institutional measures between the IEBC and CRS to improve the coverage and quality of data on deceased persons. On account of the data shortcomings relating to deceased persons, KPMG have recommended the use of biometrics as the primary basis for identifying voters on polling day.

- Inclusiveness in the Register of Voters

The terms of reference for the audit included a high level review of inclusiveness in the Register of Voters based on age, gender, geographical coverage and coverage of persons with disabilities. KPMG has provided this analysis, including distribution of voters by County, Gender, Youth (18-34 years) and coverage of persons living with disabilities. See attached annexes 3 and 4 for Gender and Youth respectively.

- Database security and infrastructure controls

As part of the audit, KPMG have also made recommendations on enhancing controls over the database and infrastructure to ensure security of the Register. As is standard for such findings, these will be addressed by the Commission in liaison with its IT vendors and independent support.

- Action plan for implementing recommendations from the audit

KPMG have provided a categorized action plan that is summarized below:

Audit Work stream	Pre verification	Pre certification	Pre elections day	Elections day	Medium term	TOTAL
Stakeholder engagement	3	2	1	1	4	11
Legal framework	-	3	2	3	17	25
Voter registration, transfer and updating processes	5	13	4	2	31	55
Analysis of the RoV	2	25	12	12	8	59
Database and infrastructure security	17	6	4		17	44
Inclusiveness of the RoV	-	3	11	-	74	88
TOTAL	27	52	34	18	151	282

The Commission is now investing all its efforts in addressing the issues identified from the audit, and implementing the Elections Programme.

The Commission is grateful to KPMG for the services provided in the Audit of the Register of Voters. The Commission now invites all stakeholders to continue to provide every support in the preparations for the Elections in August 2017 and in particular, urges all those who have not verified their details to do so in the remaining period.

- Summary of Action Points for purposes of the General Election

Action	Steps Taken	Steps to be Taken
Stakeholder engagement		Submit the Audit Report to Parliament and make it available to the public.
Voter registration, transfer and updating processes	Process commenced during verification	Reconcile Audit findings with verification findings and address the gaps in the next 5 days.
Database and infrastructure security	New infrastructure acquired and database security software contract signed.	Installation of new infrastructure.
Polling Day verification	* "	New procedures and training on identification where minor anomalies may occur.

Ezra Chiloba Commission Secretary/ CEO Wafula Chebukati Chairman

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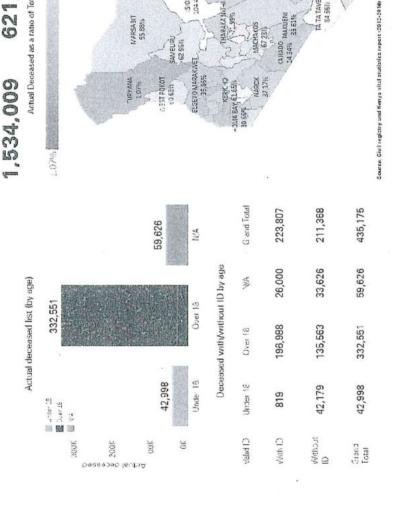
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Enrolment rate by county

Principal register 2013 ((EBC) Registered Voters 2017 Same Late to Etc. Late River Trafferation Teat Staton DOM: 12.250 12.250 13.50 (0) addition (1) = (1) 2.8 L. A. (1) (2.8) CALL LAND TORSE 144.421.0; 104.021. 104.031. 104.0384 7803. 7 Principal register 2013 HEBC Decrease DIASPURA 4,223 14,352,545 1415 TAVEF 4 427 537 Decput & Prisons 157,635 PRISONS C SCHALL (49,554) Matterial Coverage of Voters 2017 MAJ 5 163,101 118 553 25,323,059 010151 141,792 25,212,055 EST FCNOT 342.005 DEDICHO. 141,782 118,503 82,844 75,677 745,382 369'69 702,331 59,598 19,646,673 Richard Courtes Top 5 Countries ALANDES TIBLESHEIT A 18 St. % Change in Registered Voters 26.95% National envolutions: Enrollment rate rate 2012 (NRE) 2013 79.74% 1007 National Coverage 301.1 July 2014 77.58% Hayate ed voters 2017 (19,846,673 (argeted vote > 2013 (IEBG) (Fycho)(70 Pimopa register 2013 IEBC | 14,382,545 Engine voter 1017 MASSI POWENCE Total population 2019 ich § 57 Pp. otel sociulation projection 2013 statistics 2017 statistics Eurolmant rate 2017 (KNBS) 77 92%



CRS Vital Statistics on registered and expected deaths vs actual deaths list (Nov 2012-Dec 2016)



WAJIR 84,36%

COST POKOT

1.07%

5.010

SEYONIARAKNET

20,000 (20,000) (20,000 (20,000 (20,000 (20,000 (20,000 (20,000 (20,000 (20,00 Registered Actual deceased actual deceased list (Jan 2012-CRS expected, registered vs Dec 2016) Fotal expected deaths. IIAEOI INJAIRA INZAICABUA INER SIAYA TAITA TAVET TAILA RIVER THARROSANI. MACHAROS MANUERA MANUERA MARRIA MARRIA MOORE MURANISA MURANISA BUNGOMA Actual deceased list 435,175 104,44%

Actual Deceased as a ratio of Total Registered Deaths

lotal registered deaths

Fotal expected deaths (18 years and above)

(18 years and above) 621,832

6

TRAINS NZCIA TURKANA

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Distribution of Registered Voters by Gender

49.06% 49.26% 51.43% 48.94% 49.57% 47.32% 63.50% 48.94%

50.10%

Principal register 2013 (IEBC)

Registered voters 2017 (IEBC) Eligible voters 2017 (KNBS) Issued (D's (NRB)

Row 2017 Permanent

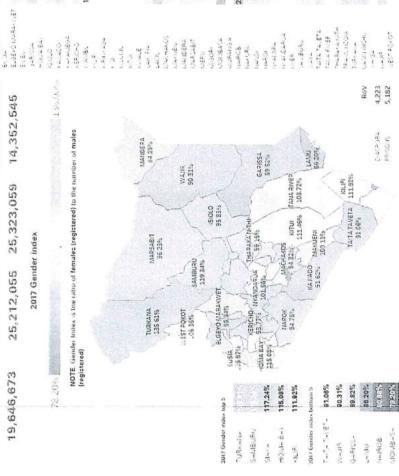
2017 Gender index

47.81% 60.86% 48.39% 50.34% 52.81%

		5	
Gender	2017 RoV	KNBS	NHB
•(==	49.33%	50.43%	49.72%
•==	50.67%	49.57%	50.28%
	0.97	1.02	0.99







49.65% 49.65% 49.71% 49.65% 49.71% 49.71% 49.73% 49.73% 49.33% 49.33% 49.33% 49.33% 49.33% 49.33% 49.33% 49.73% 49.73% 49.73% 49.73% 47.73% 47.73% 47.73% 47.73% 47.73% 47.73% 47.73% 47.73% 47.73% 47.73% 47.73% 47.73%

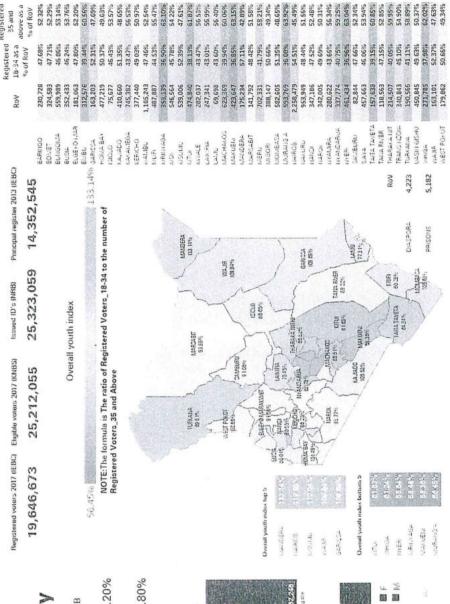
230,728
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Overall youth index

Registered Youth Distribution by County

48.20% 51.80% NRB 35 and above 5,238,040 55.16% 44.84% KNBS 46.28% 53.72% 2017 RoV Registered youth vs eligible Gender distribution by age 5,317,320 35 and above 18-34 35 and above MO 7/9 NO Age



The of other P

4,637,339

18-34

Annexure 14-3

official in the exhibit marked TK-3 process to the summand of the Kassakswom declared before me this 27 day of Oct 2020 at Mairobi Notary Public

IN THEIR OWN VOICES

CITIZENS' INDEPENDENT AUDIT ON THE QUALITY OF THE 2017 REGISTER OF VOTERS

OUR VISION:

Credible, Peaceful, Free and Fair Electoral Processes in Kenya and the African Region

MISSION:

To Promote Democracy by Providing a Platform for Monitoring and Observing the Electoral Processes.

OUR CORE VALUES

Integrity: We shall be Transparent, Objective and Accountable to Ourselves and the Public.

Impartiality: We shall Discharge Our Mandate in a Non-Partisan manner.

Inclusivity: We shall at All Times Endeavour to Uphold the Diversity of All.

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CHAPTER TWO HIGHLIGHTS OF KEY FINDINGS AND RECOMMENDATIONS OF REGISTER OF VOTERS ASSESSMENTS IN KENYA SINCE 2010	7 11
CHAPTER THREE ASSESSMENT DESIGN AND METHODOLOGY 3.1 Voters List Assessment (VLA) Design	25 27 28 28 29 30
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eligible voters as reported by the KPMG RoV audit report

- To compare the quality of the RoV that was used on 4th March 2013 general elections with the 2017 RoV
- To make recommendations that would improve voter registration processes, compilation and maintenance of a credible RoV for future elections and referenda in Kenya.

The assessment employed two methodologies namely; computer tests and statistically rigorous one - way field test (People-to-List). Computer tests involved undertaking a series of logical tests to analyze an electronic copy of the 2017 RoV to determine the degree of errors and registration rates and trends for various demographic groups. It involved undertaking internal consistency tests and external consistency tests. Internal consistency tests examined issues such as duplicates records, under age voters, records with missing information and inaccurate records. External consistency tests compared variables such as gender breakdowns, registration rates for youth, regional distribution and other details to external baseline data such as the voting age in 2017, Number of ID card issued by the National Registration Bureau (NRB) and Number of passports issued by the Ministry of Foreign Affairs. The computer analysis analyzed 19,611,423 records contained in the register dated 28th June 2017 that was shared with ELOG.

The People-to- List field survey sought to determine whether there were people who were eligible to vote and who appeared to have attempted to register, but whose names and other details were absent from the RoV. This methodology utilized a representative sample of 2,280 respondents drawn from the 47 counties. The survey was conducted with a 95% confidence level and a margin of error of ± 1 .

KEY FINDINGS AND RECOMMENDATIONS

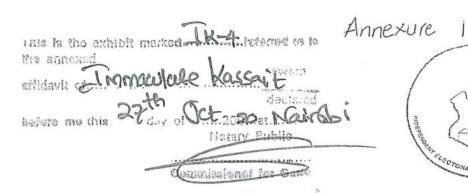
1. NATIONAL VOTER REGISTRATION RATE (NVRR)

The VLA found out that the National Voter Registration Rate (NVRR)² during the 2017 general elections ranged from 77% to 78%. This was 10% increase from the 2013 general elections where the NVRR was 68%. This is an indication that majority of Kenyans are aware of their sovereign power as provided in Article

KPMG Independent Audit of 2017 RoV, P.21

² This is the percentage of approximate population aged 18 years and above who actually registered and their details are in the RoV

₹ ·



APPLICATION FOR RELEASE OF VOTERS REGISTER

Appli	cant ID/Passport Num	ber of a valid passport $_$				
Name	::					
	Last	First	Middle			
Office	Address:					
Office	Phone:		Home Phone:			
Office email:						
I hereby request Independent Electoral and Boundaries Commission to issue to me a copy of the Voters Register for electoral area.						
Designated Office(s):						
		oters Register information				
Inform	nation to be released:					
	Principal Register (Ks	hs. 20,000/- twenty thou	usand shillings)			
	County Register (Ksh	s. 20,000/- twenty thous	and shillings)			
	Constituency (Kshs. 1	5,000/- fifteen thousand	shillings)			
	Ward (Kshs. 5,000/-	five thousand shillings)				
	Other (specify)					

Terms and conditions

- 1. This voter register information released will only be used for a period of six months from the date of the request.
- 2. The data/personal information so released shall only contain names of voters by polling station, county assembly ward, constituency and county.
- 3. The information released shall only be used for the purpose stated above.
- 4. The voter register information/data so released will not be used to cause individual/community harm including but not limited to assassinations, murder, injury, identity theft, embarrassment or blackmail or threats.

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	Accept the set terms and conditions
	Do not accept the set terms and conditions
	applicant does not accept the terms and conditions, the register of voters shall not ade available)
Signat	ure: Date:

Note: failure to accept the set terms and conditions will lead to denial to access any voters register

ANNEXURE 14 - NOMINEE AFFIDAVIT

REPUBLIC OF KENYA

IN THE MATTER OF THE OATHS AND STATUTORY DECLARATIONS ACT (CAP 15) LAWS OF KENYA

AND

IN THE MATTER OF IMMACULATE KASSAIT

AFFIDAVIT

- I, IMMACULATE KASSAIT of Post Office Box Number 7867-00100 Nairobi and residing in Nairobi in the Republic of Kenya do hereby make oath and state as follows:-
- <u>THAT</u> I am a female adult of sound mind and a holder of a Kenyan Identity Card Number 20049697 and Kenyan Passport Number CK17701.
- THAT I know to my knowledge that my Identity Card bears the name IMMACULATE MURINGO NJENGE.
- THAT we registered our customary marriage with one WILLIAM KASSAIT KAMKET thus officially adopting the name Kassait. (Attached herein and marked "IK 1" is a copy of the Certificate of Customary Marriage)
- 4. THAT I wish to state that the names IMMACULATE MURINGO NJENGE IMMACULATE KASSAIT and IMMACULATE MURINGO KASSAIT refer to one and the same person.
- 5. **THAT** I know to my knowledge that the names in paragraph 4 above can be used interchangeably.
- 6. THAT I swear this affidavit to confirm that the names in paragraph 4 above refer to me and can be used interchangeably.
- 7. **THAT** what is deposed herein is the truth to the best of my knowledge and understanding.

SWORN at NAIROBI by the said

IMMACULATE KASSAIT

This 29, 494 194 0672 1874 1 2020

ADVOCATE AND
BEFORMINATIONER FOR DATHS

P. Q. Box 6224 - 0020 NAIROBI

COMMISSIONER FOR OATHS

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DRAWN BY:-

KARANU KANAI & CO.
ADVOCATES
FORTIS SUITES, SUITE 5
ALONG HOSPITAL ROAD,
UPPERHILL,
P.O. BOX 6224 – 00200
NAIROBI.

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