## THE NATIONAL ASSEMBLY

Tel egraphic Address "Bunge", Nairobi

Tel ephone: 254 20 2221291/2848000

Fax: 254 20 2243694

E- mail: <u>derk @parliament.go.ke</u> Website: <u>www.parliament.go.</u>ke



O erk's Chambers, National Assembly, Parliament Buildings, P. O Box 41842-00100-CPO NAI ROBI, Kenya.

## OFFICE OF THE DIRECTOR AUDIT, APPROPRIATIONS & OTHER SELECT COMMITTEES SCHEDULE OF COMMITTEES SITTINGS WEEK COMMENO NG MONDAY, 7<sup>th</sup> TO FRIDAY, 11<sup>th</sup> DECEMBER, 2020

COMM TTEE	DATE/ VE NUE	TI ME	AGE NDA	ME DI A/ PUBLI C
Public Accounts Committee	Monday 7 <sup>h</sup> December, 2020: Venue: Committee Room 9 Main Parliament Buildings		Meeting with the following regarding the examination of the Auditor-Ceneral audited accounts for FY 2017/18-State Department for ICT and Innovation:-	a ∞ed
		11. 30 a m	Mr. Meng Wei, Chief Executive Officer, Huawei Technologies Company Kenya Linnited	
		2. 30 pm	Mr. Peter Ndegwa, Chief Executive Officer, Safaricom Plc.	
			Mr. Prasanta Das Sarma, Chief Executive Officer, Airtel Kenya	
	Tues day 8 <sup>h</sup> December, 2020: Venue: Committee Room 9	10.00 a m	Examination of the Auditor-Ceneral audited accounts for FY 2017/18:-	
	Main Parlia ment Buildings		State Department for Information Communication Technology & Innovation	
	We dnes day 9 <sup>h</sup> December, 2020: Venue: Committee Room 9 Main Parliament Buildings	10.00 a m	Examination of the Auditor-Ceneral audited accounts for FY 2017/18:- State Department for Public Service	

National Government Constituendes Development Fund Committee	We dnes day 9h December, 2020: Venue: 2nd Floor Committee Room, Continental House, Parliament Buildings	10.00 a m	Meeting with the Cabinet Secretary, National Treasury to deliberate on the following:-  1. Constituencies issued with demand notices for tax arrears by the Kenya Revenue Authority.  2. Tax assessment by Kenya Revenue Authority for various constituencies and Justification for taxation of allowances payable to NG-CDF Committee Members.  3. The status on the release of funds to the NG-CDF Board for FY 2020/2021.  4. Settlement of Kshs.13 billion for FY 2019/2020 and Ksh.4.976 billion for previous Financial Year arrears owed to constituencies due to non- remittance by the National Treasury to the NG-CDF Board	G ∝ed
Public Invest ments Committee	Tues day 8 <sup>h</sup> December, 2020: Venue: Committee Room 7 Main Parliament Buildings	10.00 a m  11.00 a m  2.30 pm	Meeting with Ma. Pamela Kaburu, Personal Secretary, Kenya Medical Supplies Authority (KEMSA) regarding the Special Audit Report on utilization of Covid-19 Funds by KEMSA  Meeting with Ag. Director-Ceneral, Public Procurement Regulatory Authority regarding the Special Audit Report on utilization of Covid-19 Funds by KEMSA  Meeting with Ma. Kennedy Ogeto, Solicitor Ceneral regarding the Special Audit Report on utilization of Covid-19 Funds by KEMSA	□ αsed
	We dnes day 9h December, 2020 Venue: Committee Room 7 Main Parliament Buildings	10.00 a m	Meeting with Mt. Githii Mburu, Commissioner Ceneral, Kenya Revenue Authority regarding the Special Audit Report on utilization of Covid-19 Funds by KE Ms A  Meeting with Dr. Jonah Majari, (suspended Chief Executive Officer) Kenya Medical Supplies Authority (KE Ms A) regarding the Special Audit Report on utilization of Covid-19 Funds by KE Ms A	

Public	Thurs day 10 <sup>h</sup> December,		Meeting with the management of the	<b>o</b> ∞ed
Invest ments	2020		following Companies regarding the	
Committee	<b>Venue:</b> Committee Room 7		Special Audit Report on utilization of	
	Main Parliament Buildings		Covid-19 Funds by KEMSA:-	
		9. 30 a m	Nanopay Limited	
		11. 00 a m	Kilig Limited	
		12 00 pm	Shop "N" Buy li ninted	
			Meeting with the management of the following Companies regarding the Special Audit Report on utilization of Covid-19 Funds by KEMSA:-	
		2. 30 pm	Megascope Li mited	
		3. 30 pm	Crown Healthcare limited	
		4. 00 pm	Wallabis Ventures Linnited	
		4. 30 pm	La Migueal Holdings Limited	
	Fri day 11th December, 2020 Venue: Committee Room 7 Main Parliament Buildings		Meeting with the management of the following Companies regarding the Special Audit Report on utilization of Covid-19 Funds by KEMSA:-	
		9. 30 a m	Komtel Kenya Limited	
		11. 00 a m	Medlife Bid ogisticals Li mited	
		12 00 pm	Everywhere Distributors Li ninted	
			Meeting with the management of the following Companies regarding the Special Audit Report on utilization of Covid-19 Funds by KEMSA:-	
		2. 30 pm	Meraky Health Care Limited	
		3. 00 pm	Roxxy Ventures Linnited	
		3. 30 pm	Northlink OsClimited	
		4. 00 pm	Legal Freight Limited	

FLORENCE ATENYO ABONYO
DI RECTOR - AUDI T, APPROPRI ATI ONS & OTHER SELECT COMMITTEES
FOR: CLERK OF THE NATI ONAL ASSEMBLY