



**REPUBLIC OF KENYA**  

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**TWELFTH PARLIAMENT - (SIXTH SESSION)**  
**THE NATIONAL ASSEMBLY**  
**COMMUNICATIONS FROM THE CHAIR**  
*(No. 05 of 2022)*

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**ON RECALL OF THE REPORT OF THE AUDITOR-GENERAL ON THE  
ACCOUNTS OF TECHNICAL UNIVERSITY OF MOMBASA ENTERPRISES  
LIMITED FOR THE YEAR ENDED 30<sup>TH</sup> JUNE, 2020**

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**Honourable Members,**

Article 229 of the Constitution requires the Auditor-General to audit and report to Parliament, on the accounts of all public entities within six (6) months after the end of each financial year. The respective reports once submitted are considered by Parliament and appropriate action recommended. In this regard, the Certified Audited Accounts and Financial Statements of the Technical University of Mombasa Enterprises Limited for the year ended 30<sup>th</sup> June, 2020 was submitted to the National Assembly and laid on the *Table* of the House on Tuesday, 6<sup>th</sup> October, 2021. It was subsequently committed to the Public Accounts Committee (PAC) for consideration and reporting.

However, **Honourable Members**, my office is in receipt of a letter dated 9<sup>th</sup> November, 2021 from the Auditor-General recalling the report due to an inadvertent error.

**Honourable Members,** Having considered the request of the Auditor-General, and in order to ensure that only correct statements are reflected in the report, I hereby **direct** that the Public Accounts Committee ceases consideration of the financial statements for the Technical University of Mombasa Enterprises Limited for the year ended 30<sup>th</sup> June, 2020, if the process has commenced, pending correction of errors by the Auditor-General. Further, any publicization undertaken by the Clerk in accordance with the requirements of section 32 of the Public Audit Act, 201 is revoked.

The Committee, and indeed the House, is accordingly guided.

I thank you.



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

Tuesday, February 15, 2022