

THIRD SESSION

Papers Laid Tracker as at 28th March, 2024

| NO | | DATE TABLED | TABLED BY | COMMITTE E REFERRED | REMARKS |
|----|--|----------------|-------------------------|---------------------------|--|
| 1. | | | Deputy Majority Whip | | Pursuant to Article 229 (8), committee to table a report by 13 th May, 2024 |
| 2. | 1 5 5 1 | | Deputy Majority Whip | | Pursuant to Article 229 (8), committee to table a report by 13 th May, 2024 |
| 3. | Report of the Auditor General on financial statement of the Parliamentary Service Commission for the year ended 30^{th} June, 2023. | | Deputy Majority Whip | | Report tabled pursuant to Article 254 of the Constitution |
| 4. | 1 | | Deputy Majority Whip | | Report tabled pursuant to Article 254 of the Constitution |

| NO | SUBJECT | DATE TABLED | TABLED BY | COMMITTE E REFERRED | REMARKS |
|----|--|------------------------------------|-------------------------|---------------------------|---|
| | | 14.02.2024 (Morning sitting) | Deputy Majority Whip | | Report tabled pursuant to Article 228(6) of the Constitution |
| | The National Government Budget Implementation Review Report for the First Three Months for the Financial Year 2023/2024. | | 1 0 | | Report tabled pursuant to Article 228 and Section 9 of the Controller of Budget Act. |
| | 1 6 7 | 14.02.2024 (Morning sitting) | | Finance and Budget | Report tabled pursuant to Article 228(6) of the Constitution |
| 8. | The Eleventh Report on the Status of the Public Service Compliance with the Values and Principles in Articles 10 and 232 of the Constitution for Financial Year 2022/2023. | | J J I | | Report tabled Pursuant to Article 234(2)(h) |
| 9. | 5 1 | | Deputy Majority Whip | | Report tabled pursuant to Article 254 of the Constitution |
| | Report of the Auditor General on financial statement of Mandera Water and Sewerage Company Limited for the year ended 30 th June, 2023. | | Deputy Majority Whip | CPIC | Report tabled Pursuant to Article 229 (8), committee to table a report by 13 th May, 2024 |
| | Report of the Auditor General on financial statement of Northern Water Works Development Agency for the year ended 30 th June, 2023. | | Deputy Majority Whip | CPIC | Report tabled Pursuant to Article 229 (8), committee to table a report by 13 th May, 2024 |
| | Report of the Auditor General on financial statement of Elwak Water and Sewerage Company Limited for the year ended 30 th June, 2023. | | Deputy Majority Whip | CPIC | Report tabled Pursuant to Article 229 (8), committee to table a report by 13 th May, 2024 |

| NO | SUBJECT | DATE TABLED | TABLED BY | COMMITTE E REFERRED | REMARKS |
|-----|--|--------------------------------------|------------------------------------|---------------------------|---|
| | Report of the Auditor General on financial statement of Garissa Water and Sewerage Company Limited for the year ended 30 th June, 2023. | | Deputy Majority Whip | CPIC | Report tabled Pursuant to Article 229 (8), committee to table a report by 13 th May, 2024 |
| | Report of the Select Committee on County Public Investments and Special Funds on non-remittance of pension deductions to the Pension Schemes by County Government entities. | (Morning | Chairperson, CPIC | CPIC | Report tabled pursuant to S.O. 223(6) |
| 15. | | 14.02.2024 (Morning sitting) | Sen. Okongo Mogeni, (SC), MP | - | Report of the Joint Committee on Bipartisan talks |
| | | 14.02.2024 (Afternoon sitting) | Deputy Majority Whip | - | Calendar tabled pursuant to S.O 32 |
| 17. | Annual Corporate Report for the Office of the Auditor General for 2022 – 2023. | 15.02.2024 | Majority Whip | CPAC | Report tabled pursuant to Article 254 of the Constitution |
| | Annual Report of the Judicial Service Commission (JSC) for financial year 2022/2023. | 15.02.2024 | Majority Whip | JLAHRC | Report tabled pursuant to Article 254 of the Constitution |
| | Bi-Annual Report of the Commission on Administrative Justice (CAJ) for the period January – June, 2023. | 15.02.2024 | Majority Whip | JLAHRC | Report tabled pursuant to Article 254 of the Constitution |
| | Report of the Auditor General for Water Companies for Financial Year 2021/2022. | 15.02.2024 | Majority Whip | CPIC | Report tabled Pursuant to Article 229 (8), committee to table a report by 14 th May, 2024 |

| NO | SUBJECT | DATE TABLED | TABLED BY | COMMITTE E REFERRED | REMARKS |
|-----|--|----------------|--|---------------------------|---|
| | Summary Report of the Auditor General for Water Companies for Financial Year 2021/2022. | 15.02.2024 | Majority Whip | CPIC | Report tabled Pursuant to Article 229 (8), Committee to table a report by 14 th May, 2024 |
| | Annual Report and Audited Financial Statements of the Teachers Service Commission (TSC) for Financial Year 2022/2023. | | Majority Whip | | Report tabled pursuant to Article 254 of the Constitution |
| | Report of the Auditor General on Financial Statement of Thika Level 5 Hospital for the year ended 30 th June, 2022. | 15.02.2024 | Majority Whip | CPIC | Report tabled Pursuant to Article 229 (8), Committee to table a report by 14 th May, 2024 |
| | Report of the Auditor General on Financial Statement of Machakos Bursary Fund for the year ended 30 th June, 2023. | | Majority Whip | CPIC | Report tabled Pursuant to Article 229 (8), Committee to table a report by 14 th May, 2024 |
| | Report of the Auditor General on Financial Statement of Wajir County Disability Fund for the year ended 30 th June, 2023. | | Majority Whip | CPIC | Report tabled Pursuant to Article 229 (8), Committee to table a report by 14 th May, 2024 |
| | Report of the 66 th Commonwealth Parliamentary Conference held in Accra, Ghana from 30 th September – 6 th October, 2023. | | Sen. (Prof) Margaret Kamar, EGH, MP | - | Report tabled for noting by Senate. |
| 27. | 2024 Budget Policy Statement | 15.02.2024 | Majority Whip | Finance and Budget | Tabled pursuant to Section 25 of the PFM Act. Committee to table report by 29/2/2024 |
| | Medium-Term Revenue Strategy for Financial Years 2024/25 to 2026/27 | 15.02.2024 | Majority Whip | Finance and Budget | Tabled pursuant to Section 33(2) of the PFM Act. |

| NO | SUBJECT | DATE TABLED | TABLED BY | COMMITTE E REFERRED | REMARKS |
|-----|--|----------------|--|---------------------------|--|
| 29. | Draft Division of Revenue Bill, 2024 | 15.02.2024 | Majority Whip | Budget | Tabled pursuant to Article 218 and Section 42 of the PFM Act. |
| 30. | Draft County Allocation of Revenue Bill, 2024 | 15.02.2024 | Majority Whip | Budget | Tabled pursuant to Article 218 and Section 42 of the PFM Act. |
| 31. | Draft County Governments Additional Allocations Bill, 2024; | 15.02.2024 | Majority Whip | Budget | Tabled pursuant to Article 218 and Section 42 of the PFM Act. |
| 32. | The Medium-Term Debt Management Strategy, 2024 | 15.02.2024 | Majority Whip | Budget | Tabled pursuant to Section 64 (2a) of the PFM Act. |
| 33. | The Refugees (General) Regulations Legal Notice No. 39 of 2024. | 20.02.2024 | Deputy Majority Whip | C | Tabled pursuant to section 44(2)(b) of the Refugees Act 2021(To be considered by 13 th March, 2024) |
| 34. | Report of the Standing Committee on Land, Environment and Natural Resources on the Water(Amendment)Bill (National Assembly Bills No. 33 of 2023) | | Chairperson, Land, Environment and Natural Resources | | Report tabled pursuant to Standing Orders 148(5 months after the First Reading on 19 th September, 2023) |
| 35. | Report of the Mediation Committee on the County Governments Additional Allocations Bill (National Assembly Bills No. 23 of 2023) | | Sen.(Dr.) Boni Khalwale, MP- Co- Chairperson, Mediation Committee | | Report tabled pursuant to Article 113 of the Constitution and Standing Order 167 |

| NO | | DATE TABLED | TABLED BY | COMMITTE E REFERRED | REMARKS |
|----|---|----------------|---------------|---------------------------|--|
| | The Revision of the Laws Order, 2023 (Legal Notice No. 221 of 2023). | 21.02.2024 | Majority Whip | Delegated Committee | Tabled pursuant to Section 7 of the Revision of the laws Act (Cap1)(To be considered by 20 th March, 2024) |
| | The National Government Budget Implementation Review Report for the First Six Months for the Financial Year 2023/2024. | | Majority Whip | Finance and Budget | Report tabled pursuant to Article 228 and Section 9 of the Controller of Budget Act. |
| | Report of the Auditor General on Financial Statement of the County Executive of Machakos for the year ended 30 th June, 2023. | | Majority Whip | CPAC | Report tabled Pursuant to Article 229 (8), Committee to table a report by 20 th May, 2024 |
| | Report of the Auditor General on Financial Statement of the County Assembly of Machakos for the year ended 30 th June, 2023. | | Majority Whip | CPAC | Report tabled Pursuant to Article 229 (8), Committee to table a report by 20 th May, 2024 |
| | Report of the Auditor General on Financial Statement of the County Government of Machakos – County Revenue Fund for the year ended 30 th June, 2023. | | Majority Whip | CPIC | Report tabled Pursuant to Article 229 (8), Committee to table a report by 20 th May, 2024 |
| | Report of the Auditor General on Financial Statement of the County Government of Machakos – Receiver of Revenue for the year ended 30 th June, 2023. | | Majority Whip | CPIC | Report tabled Pursuant to Article 229 (8), Committee to table a report by 20 th May, 2024 |
| | Report of the Auditor General on Financial Statement of the Machakos County Executive Committee and Chief Officer's Car Loan and Mortgage Scheme for the year ended 30 th June, 2023. | | Majority Whip | CPIC | Report tabled Pursuant to Article 229 (8), Committee to table a report by 20 th May, 2024 |

| NO | SUBJECT | DATE TABLED | TABLED BY | COMMITTE E REFERRED | REMARKS |
|----|--|----------------|--------------------|---------------------------|---|
| | Report of the Auditor General on Financial Statement of the County Executive of Kajiado for the year ended 30 th June, 2023. | | Majority Whip | CPAC | Report tabled Pursuant to Article 229 (8), Committee to table a report by 20 th May, 2024 |
| | Report of the Auditor General on Financial Statement of the County Assembly of Kajiado for the year ended 30 th June, 2023. | | Majority Whip | CPAC | Report tabled Pursuant to Article 229 (8), Committee to table a report by 20 th May, 2024 |
| | Report of the Auditor General on Financial Statement of the Kajiado County Emergency Fund for the year ended 30 th June, 2023. | | Majority Whip | CPIC | Report tabled Pursuant to Article 229 (8), Committee to table a report by 20 th May, 2024 |
| | Report of the Auditor General on Financial Statement of the County Government of Kajiado – County Revenue Fund for the year ended 30 th June, 2023. | | Majority Whip | CPIC | Report tabled Pursuant to Article 229 (8), Committee to table a report by 20 th May, 2024 |
| | Report of the Auditor General on Financial Statement of the Kajiado County Disability Mainstreaming Fund for the year ended 30 th June, 2023. | | Majority Whip | CPIC | Report tabled Pursuant to Article 229 (8), Committee to table a report by 20 th May, 2024 |
| | Report of the Auditor General on Financial Statement of the Kajiado County Assembly Car Loan and Mortgage Fund for the year ended 30 th June, 2023. | | Majority Whip | CPIC | Report tabled Pursuant to Article 229 (8), Committee to table a report by 20 th May, 2024 |
| | Report of the Auditor General on Financial Statement of the County Executive of Tharaka Nithi for the year ended 30 th June, 2023. | | Majority Leader | CPAC | Report tabled Pursuant to Article 229 (8), Committee to table a report by 21 st May, 2024 |
| | Report of the Auditor General on Financial Statement of the County Executive of Tharaka Nithi for the year ended 30 th June, 2023. | | Majority Leader | CPAC | Report tabled Pursuant to Article 229 (8), Committee |

| NO | SUBJECT | DATE TABLED | TABLED BY | COMMITTE E REFERRED | REMARKS |
|-----|--|----------------|--------------------|---------------------------|---|
| | | | | | to table a report by 21 st May, 2024 |
| 51. | Report of the Auditor General on Financial Statement of the County Assembly of Tharaka Nithi for the year ended 30 th June, 2023. | | Majority Leader | | Report tabled Pursuant to Article 229 (8), Committee to table a report by 21 st May, 2024 |
| 52. | Report of the Auditor General on Financial Statement of the Tharaka Nithi County Assembly Car Loan and Mortgage Fund for the year ended 30 th June, 2023. | | Majority Leader | CPIC | Report tabled Pursuant to Article 229 (8), Committee to table a report by 21 st May, 2024 |
| 53. | Report of the Auditor General on Financial Statement of the Tharaka Nithi County Emergency Fund for the year ended 30 th June, 2023. | | Majority Leader | | Report tabled Pursuant to Article 229 (8), Committee to table a report by 21 st May, 2024 |
| 54. | Report of the Auditor General on Financial Statement of the Tharaka Nithi County Youth Empowerment Fund for the year ended 30 th June, 2023. | | Majority Leader | | Report tabled Pursuant to Article 229 (8), Committee to table a report by 21 ^{st t} May, 2024 |
| 55. | Report of the Auditor General on Financial Statement of the Tharaka Nithi Bursary Development Fund for the year ended 30 th June, 2023. | | Majority Leader | | Report tabled Pursuant to Article 229 (8), Committee to table a report by 21 st May, 2024 |
| 56. | Report of the Auditor General on Financial Statement of the County Government of Tharaka Nithi – County Revenue Fund for the year ended 30 th June, 2023. | | Majority Leader | CPIC | Report tabled Pursuant to Article 229 (8), Committee to table a report by 21 st May, 2024 |
| 57. | Report of the Auditor General on Financial Statement of the County Executive of West Pokot for the year ended 30 th June, 2023. | | Majority Leader | CPAC | Report tabled Pursuant to Article 229 (8), Committee to table a report by 21 st May, 2024 |

| NO | SUBJECT | DATE TABLED | TABLED BY | COMMITTE E REFERRED | REMARKS |
|----|--|----------------|--------------------|---------------------------|---|
| | Report of the Auditor General on Financial Statement of the County Assembly of West Pokot for the year ended 30 th June 2023. | | Majority Leader | CPAC | Report tabled Pursuant to Article 229 (8), Committee to table a report by 21 st May, 2024 |
| | Report of the Auditor General on Financial Statement of the County Government of West Pokot - Receiver of Revenue for the year ended 30 th June, 2023. | | Majority Leader | CPIC | Report tabled Pursuant to Article 229 (8), Committee to table a report by 21 st May, 2024 |
| | Report of the Auditor General on Financial Statement of the West Pokot County Cooperative Development Fund for the year ended 30 th June, 2023. | | Majority Leader | CPIC | Report tabled Pursuant to Article 229 (8), Committee to table a report by 21 st May, 2024 |
| | Report of the Auditor General on Financial Statement of the County Government of Nyandarua – County Revenue Fund for the year ended 30 th June, 2023. | | Majority Leader | CPIC | Report tabled Pursuant to Article 229 (8), Committee to table a report by 21 st May, 2024 |
| | Report of the Auditor General on Financial Statement of the Nyandarua County Executive (State and Public Officers) Car Loan and Mortgage Scheme Fund the year ended 30 th June 2023. | | Majority Leader | CPIC | Report tabled Pursuant to Article 229 (8), Committee to table a report by 21 st May, 2024 |
| | Report of the Auditor General on Financial Statement of the County Executive of Meru for the year ended 30 th June, 2023. | | Majority Leader | CPAC | Report tabled Pursuant to Article 229 (8), Committee to table a report by 21 st May, 2024 |
| | Report of the Auditor General on Financial Statement of the County Assembly of Meru for the year ended 30 th June, 2023. | | Majority Leader | CPAC | Report tabled Pursuant to Article 229 (8), Committee to table a report by 21 st May, 2024 |
| | Report of the Auditor General on Financial Statement of the Meru County Revenue Board for the year ended 30 th June 2023. | | Majority Leader | CPIC | Report tabled Pursuant to Article 229 (8), Committee |

| NO | | DATE TABLED | TABLED BY | COMMITTE E REFERRED | REMARKS |
|-----|--|----------------|--------------------|---------------------------|---|
| | | | | | to table a report by 21 st May, 2024 |
| 66. | Report of the Auditor General on Financial Statement of the Meru County Investment and Development Corporation for the year ended 30 th June, 2023. | | Majority Leader | CPIC | Report tabled Pursuant to Article 229 (8), Committee to table a report by 21 st May, 2024 |
| 67. | Report of the Auditor General on Financial Statement of the County Government of Meru - County Revenue Fund for the year ended 30 th June, 2023. | | Majority Leader | | Report tabled Pursuant to Article 229 (8), Committee to table a report by 21 st May, 2024 |
| 68. | Report of the Auditor General on Financial Statement of the Meru County Microfinance Corporation for the year ended 30 th June, 2023. | | Majority Leader | CPIC | Report tabled Pursuant to Article 229 (8), Committee to table a report by 21 st May, 2024 |
| 69. | Report of the Auditor General on Financial Statement of the Meru County Alcoholic Drinks Control Board for the year ended 30 th June, 2023. | | Majority Leader | | Report tabled Pursuant to Article 229 (8), Committee to table a report by 21 st May, 2024 |
| 70. | Report of the Auditor General on Financial Statement of the County Government of Meru – Receiver of Revenue – Revenue Statements for the year ended 30 th June, 2023. | | Majority Leader | | Report tabled Pursuant to Article 229 (8), Committee to table a report by 21 st May, 2024 |
| 71. | Report of the Auditor General on Financial Statement of the County Executive of Turkana for the year ended 30 th June, 2023. | | Majority Leader | CPAC | Report tabled Pursuant to Article 229 (8), Committee to table a report by 21 st May, 2024 |
| 72. | Report of the Auditor General on Financial Statement of the County Assembly of Turkana for the year ended 30 th June, 2023. | | Majority Leader | | Report tabled Pursuant to Article 229 (8), Committee to table a report by 21 st May, 2024 |

| NO | SUBJECT | DATE TABLED | TABLED BY | COMMITTE E REFERRED | REMARKS |
|----|--|----------------|--------------------|---------------------------|---|
| | Report of the Auditor General on Financial Statement of the County Executive of Kirinyaga for the year ended 30 th June, 2023. | | Majority Leader | CPAC | Report tabled Pursuant to Article 229 (8), Committee to table a report by 21 st May, 2024 |
| | Report of the Auditor General on Financial Statement of the County Assembly of Kirinyaga for the year ended 30 th June, 2023. | | Majority Leader | CPAC | Report tabled Pursuant to Article 229 (8), Committee to table a report by 21 st May, 2024 |
| | Report of the Auditor General on Financial Statement of the County Government of Kirinyaga – County Revenue Fund for the year ended 30 th June, 2023. | | Majority Leader | CPIC | Report tabled Pursuant to Article 229 (8), Committee to table a report by 21 st May, 2024 |
| | Report of the Auditor General on Financial Statement of the Kirinyaga County Assembly Car Loan Fund for the year ended 30 th June, 2023. | | Majority Leader | CPIC | Report tabled Pursuant to Article 229 (8), Committee to table a report by 21 st May, 2024 |
| | Report of the Auditor General on Financial Statement of the County Executive of Embu for the year ended 30 th June, 2023. | | Majority Leader | CPAC | Report tabled Pursuant to Article 229 (8), Committee to table a report by 21 st May, 2024 |
| | Report of the Auditor General on Financial Statement of the County Assembly of Embu for the year ended 30 th June, 2023. | | Majority Leader | CPAC | Report tabled Pursuant to Article 229 (8), Committee to table a report by 21 st May, 2024 |
| | Report of the Auditor General on Financial Statement of the County Government of Embu – County Revenue Fund for the year ended 30 th June, 2023. | | Majority Leader | CPIC | Report tabled Pursuant to Article 229 (8), Committee to table a report by 21 st May, 2024 |
| | Report of the Auditor General on Financial Statement of the County Government of Murangá – Receiver of Revenue for the year ended 30 th June, 2023. | | Majority Leader | CPIC | Report tabled Pursuant to Article 229 (8), Committee |

| NO | SUBJECT | DATE TABLED | TABLED BY | COMMITTE E REFERRED | REMARKS |
|-----|--|----------------|--------------------|---------------------------|---|
| | | | | | to table a report by 21 st May, 2024 |
| 81. | Report to Parliament on all new loans contracted by Government of Kenya from 1 st September, 2023 to 31 ^s January, 2024. | | Majority Leader | Finance and Budget | Report tabled pursuant to Section 31(3) of the PFM Act, 2012. |
| 82. | Report of the Auditor General on Financial Statement of the County Executive of Kilifi for the year ended 30 th June, 2023. | | Majority Leader | | Report tabled Pursuant to Article 229 (8) of the Constitution, Committee to table a report by 26 th May, 2024) |
| 83. | Report of the Auditor General on Financial Statement of the County Assembly of Kilifi for the year ended 30 th June, 2023 | | Majority Leader | | Report tabled Pursuant to Article 229 (8) of the Constitution, Committee to table a report by 26 th May, 2024) |
| 84. | Report of the Auditor General on Financial Statement of the County Government of Kilifi - County Revenue Fund for the year ended 30 th June, 2023. | | Majority Leader | | Report tabled Pursuant to Article 229 (8) of the Constitution, Committee to table a report by 26 th May, 2024) |
| 85. | Report of the Auditor General on Financial Statement of the County Government of Kilifi – Receiver of Revenue – Revenue Statements for the year ended 30 th June, 2023. | | Majority Leader | | Report tabled Pursuant to Article 229 (8) of the Constitution, Committee to table a report by 26 th May, 2024) |
| 86. | Report of the Auditor General on Financial Statement of the Kilifi County Ward Scholarship Fund for the year ended 30 th June, 2023. | | Majority Leader | | Report tabled Pursuant to Article 229 (8) of the Constitution, Committee to table a report by 26 th May, 2024) |

| NO | SUBJECT | DATE TABLED | TABLED BY | COMMITTE E REFERRED | REMARKS |
|-----|--|----------------|--------------------|---------------------------|---|
| | Report of the Auditor General on Financial Statement of the County Executive of Nyeri for the year ended 30 th June, 2023. | | Majority Leader | CPAC | Report tabled Pursuant to Article 229 (8) of the Constitution, Committee to table a report by 26 th May, 2024) |
| | Report of the Auditor General on Financial Statement of the County Assembly of Nyeri for the year ended 30 th June, 2023. | | Majority Leader | CPAC | Report tabled Pursuant to Article 229 (8) of the Constitution, Committee to table a report by 26 th May, 2024) |
| | Report of the Auditor General on Financial Statement of the County Government of Nyeri - County Revenue Fund for the year ended 30 th June, 2023. | | Majority Leader | CPIC | Report tabled Pursuant to Article 229 (8) of the Constitution, Committee to table a report by 26 th May, 2024) |
| | Report of the Auditor General on Financial Statement of the County Government of Nyeri – Receiver of Revenue for the year ended 30 th June, 2023. | | Majority Leader | CPIC | Report tabled Pursuant to Article 229 (8) of the Constitution, Committee to table a report by 26 th May, 2024) |
| 91. | Report of the Auditor General on Financial Statement of the Nyeri County Health Services Fund for the year ended 30 th June, 2023. | | Majority Leader | CPIC | Report tabled Pursuant to Article 229 (8) of the Constitution, Committee to table a report by 26 th May, 2024) |
| | Report of the Auditor General on Financial Statement of the Nyeri County Executive Car Loan and Mortgage (Staff) Scheme Fund for the year ended 30 th June, 2023. | | Majority Leader | CPIC | Report tabled Pursuant to Article 229 (8) of the Constitution, Committee to table a report by 26 th May, 2024) |

| NO | | DATE TABLED | TABLED BY | COMMITTE E REFERRED | REMARKS |
|-----|--|----------------|--------------------|---------------------------|---|
| | Report of the Auditor General on Financial Statement of the Nyeri County Elimu Fund for the year ended 30 th June, 2023. | 27.02.2024 | Majority Leader | CPIC | Report tabled Pursuant to Article 229 (8) of the Constitution, Committee to table a report by 26 th May, 2024) |
| | Report of the Auditor General on Financial Statement of the Nyeri County Enterprise Development Fund for the year ended 30 th June, 2023. | | Majority Leader | CPIC | Report tabled Pursuant to Article 229 (8) of the Constitution, Committee to table a report by 26 th May, 2024) |
| | Report of the Auditor General on Financial Statement of the County Assembly of Nyeri Car Loan and Mortgage (Staff) Scheme Fund for the year ended 30 th June, 2023. | | Majority Leader | CPIC | Report tabled Pursuant to Article 229 (8) of the Constitution, Committee to table a report by 26 th May, 2024) |
| 96. | Report of the Auditor General on the Financial Statement of the County Executive of Murangá for the year ended 30 th June, 2023. | | Majority Leader | CPAC | Report tabled Pursuant to Article 229 (8) of the Constitution, Committee to table a report by 26 th May, 2024) |
| | Report of the Auditor General on the Financial Statement of the County Assembly of Murangá for the year ended 30 th June, 2023. | | Majority Leader | CPAC | Report tabled Pursuant to Article 229 (8) of the Constitution, Committee to table a report by 26 th May, 2024) |
| | Report of the Auditor General on Financial Statement of Murangá County Agricultural Farm Inputs Subsidy and Incentive Fund for the year ended 30 th June, 2023. | | Majority Leader | CPIC | Report tabled Pursuant to Article 229 (8) of the Constitution, Committee to table a report by 26 th May, 2024) |

| NO | SUBJECT | DATE TABLED | TABLED BY | COMMITTE E REFERRED | REMARKS |
|-----|--|----------------|--------------------|---------------------------|---|
| | Report of the Auditor General on the Financial Statement of the County Government of Murangá – County Revenue Fund for the year ended 30 th June, 2023. | | Majority Leader | | Report tabled Pursuant to Article 229 (8) of the Constitution, Committee to table a report by 26 th May, 2024) |
| 100 | Report of the Auditor General on the Financial Statement of Murangá County Education Scholarship Fund for the year ended 30 th June, 2023. | | Majority Leader | | Report tabled Pursuant to Article 229 (8) of the Constitution, Committee to table a report by 26 th May, 2024) |
| 101 | Report of the Auditor General on the Financial Statement of the County Executive of Nyandarua for the year ended 30 th June, 2023. | | Majority Leader | | Report tabled Pursuant to Article 229 (8) of the Constitution, Committee to table a report by 26 th May, 2024) |
| 102 | Report of the Auditor General on the Financial Statement of the County Assembly of Nyandarua for the year ended 30 th June, 2023. | | Majority Leader | | Report tabled Pursuant to Article 229 (8) of the Constitution, Committee to table a report by 26 th May, 2024) |
| 103 | Report of the Auditor General on the Financial Statement of the County Government of Nyandarua – Receiver of Revenue for the year ended 30 th June, 2023. | | Majority Leader | | Report tabled Pursuant to Article 229 (8) of the Constitution, Committee to table a report by 26 th May, 2024) |
| 104 | Report of the Auditor General on Financial Statement of the Kirinyaga County Emergency Fund for the year ended 30 th June, 2023. | | Majority Leader | | Report tabled Pursuant to Article 229 (8) of the Constitution, Committee to table a report by 26 th May, 2024) |

| NO | SUBJECT | DATE TABLED | TABLED BY | COMMITTE E REFERRED | REMARKS |
|-----|--|----------------|--------------------|---------------------------|---|
| 105 | Report of the Auditor General on Financial Statement of the Kirinyaga County Executive Staff Car Loan Scheme Fund for the year ended 30 th June, 2023. | | Majority Leader | CPIC | Report tabled Pursuant to Article 229 (8) of the Constitution, Committee to table a report by 26 th May, 2024) |
| 106 | Report of the Auditor General on Financial Statement of the Kirinyaga County Executive Staff Mortgage Scheme Fund for the year ended 30 th June, 2023 | | Majority Leader | CPIC | Report tabled Pursuant to Article 229 (8) of the Constitution, Committee to table a report by 26 th May, 2024) |
| 107 | Report of the Auditor General on Financial Statement of the Kirinyaga County Alcoholic Drinks and Substance Abuse Control Fund for the year ended 30 th June, 2023. | | Majority Leader | CPIC | Report tabled Pursuant to Article 229 (8) of the Constitution, Committee to table a report by 26 th May, 2024) |
| 108 | Report of the Auditor General on Financial Statement of the Wajir County Revolving Fund for the year ended 30 th June, 2015. | 28.02.2024 | Majority Leader | CPIC | Report tabled Pursuant to Article 229 (8) of the Constitution, Committee to table a report by 27 th May, 2024) |
| 109 | Report of the Auditor General on Financial Statement of the Wajir County Revolving Fund for the year ended 30 th June, 2016. | 28.02.2024 | Majority Leader | CPIC | Report tabled Pursuant to Article 229 (8) of the Constitution, Committee to table a report by 27 th May, 2024) |
| | Report of the Auditor General on Financial Statement of the Nyandarua County Bursary Fund for the year ended 30 th June, 2023. | | Majority Leader | CPIC | Report tabled Pursuant to Article 229 (8) of the Constitution, Committee to table a report by 27 th May, 2024) |

| NO | SUBJECT | DATE TABLED | TABLED BY | COMMITTE E REFERRED | REMARKS |
|----|--|----------------|--------------------|---------------------------|---|
| | Report of the Auditor General on Financial Statement of the Nyandarua County Emergency Fund for the year ended 30 th June, 2023. | | Majority Leader | CPIC | Report tabled Pursuant to Article 229 (8) of the Constitution, Committee to table a report by 27 th May, 2024) |
| | Report of the Auditor General on Financial Statement of the Meru County Youth Service Board for the year ended 30 th June, 2023. | | Majority Leader | CPIC | Report tabled Pursuant to Article 229 (8) of the Constitution, Committee to table a report by 27 th May, 2024) |
| | Report of the Auditor General on Financial Statement of the County Assembly of Meru Staff Car Loan and Housing Scheme Fund for the year ended 30 th June, 2023. | | Majority Leader | CPIC | |
| | Report of the Auditor General on Financial Statement of the County Assembly of Meru Members Car Loan and Housing Scheme Fund for the year ended 30 th June, 2023. | | Majority Leader | CPIC | Report tabled Pursuant to Article 229 (8) of the Constitution, Committee to table a report by 27 th May, 2024) |
| | Report of the Auditor General on Financial Statement of the County Government of Turkana – Receiver of Revenue for the year ended 30 th June, 2023. | | Majority Leader | CPIC | Report tabled Pursuant to Article 229 (8) of the Constitution, Committee to table a report by 27 th May, 2024) |
| | Report of the Auditor General on Financial Statement of the Turkana County Emergency Fund for the year ended 30 th June, 2023. | | Majority Leader | CPIC | Report tabled Pursuant to Article 229 (8) of the Constitution, Committee to table a report by 27 th May, 2024) |
| | Report of the Auditor General on Financial Statement of the County Government of Turkana – County Revenue Fund for the year ended 30 th June, 2023. | | Majority Leader | CPIC | Report tabled Pursuant to Article 229 (8) of the Constitution, Committee |

| NO | | DATE FABLED | TABLED BY | COMMITTE E REFERRED | REMARKS |
|-----|---|----------------|--------------------|---------------------------|---|
| | | | | | to table a report by 27 th May, 2024) |
| 118 | Report of the Auditor General on Financial Statement of the Turkana County COVID 19 Emergency Response Fund for the year ended 30 th June, 2023. | 28.02.2024 | Majority Leader | CPIC | Report tabled Pursuant to Article 229 (8) of the Constitution, Committee to table a report by 27 th May, 2024) |
| 119 | Report of the Auditor General on Financial Statement of the Embu Climate Change Fund for the year ended 30 th June, 2023. | 28.02.2024 | Majority Leader | CPIC | Report tabled Pursuant to Article 229 (8) of the Constitution, Committee to table a report by 27 th May, 2024) |
| 120 | Report of the Auditor General on Financial Statement of the Embu County Executive Car Loan and Mortgage (Committee Members) Scheme Fund for the year ended 30 th June, 2023. | 28.02.2024 | Majority Leader | CPIC | Report tabled Pursuant to Article 229 (8) of the Constitution, Committee to table a report by 27 th May, 2024) |
| 121 | Report of the Auditor General on Financial Statement of the County Assembly of Embu Car Loan and Mortgage (Staff) Scheme Fund for the year ended 30 th June, 2023. | 28.02.2024 | Majority Leader | CPIC | Report tabled Pursuant to Article 229 (8) of the Constitution, Committee to table a report by 27 th May, 2024) |
| 122 | Report of the Auditor General on Financial Statement of the Embu County Education Support Fund for the year ended 30 th June, 2023. | 28.02.2024 | Majority Leader | CPIC | Report tabled Pursuant to Article 229 (8) of the Constitution, Committee to table a report by 27 th May, 2024) |
| 123 | Report of the Auditor General on Financial Statement of the County Government of Embu – Receiver of Revenue – Revenue Statements for the year ended 30 th June, 2023. | 28.02.2024 | Majority Leader | CPIC | Report tabled Pursuant to Article 229 (8) of the Constitution, Committee |

| NO | | ATE ABLED | TABLED BY | COMMITTE E REFERRED | REMARKS |
|-----|---|--------------|--------------------|---------------------------|---|
| | | | | | to table a report by 27 th May, 2024) |
| 124 | Report of the Auditor General on Financial Statement of the 28 County Executive of Lamu for the year ended 30 th June, 2023. | 8.02.2024 | Majority Leader | | Report tabled Pursuant to Article 229 (8) of the Constitution, Committee to table a report by 27 th May, 2024) |
| 125 | Report of the Auditor General on Financial Statement of the 28 County Assembly of Lamu for the year ended 30 th June, 2023. | 8.02.2024 | Majority Leader | | Report tabled Pursuant to Article 229 (8) of the Constitution, Committee to table a report by 27 th May, 2024) |
| 126 | Report of the Auditor General on Financial Statement of the 28 County Government of Lamu – County Revenue Fund for the year ended 30 th June, 2023. | 8.02.2024 | Majority Leader | | Report tabled Pursuant to Article 229 (8) of the Constitution, Committee to table a report by 27 th May, 2024) |
| | Report of the Auditor General on Financial Statement of the 28 County Government of Lamu – Receiver of Revenue – Revenue Statements for the year ended 30 th June, 2023. | 8.02.2024 | Majority Leader | CPIC | Report tabled Pursuant to Article 229 (8) of the Constitution, Committee to table a report by 27 th May, 2024) |
| | Report of the Auditor General on Financial Statement of the 28 Lamu County Youth Development Fund for the year ended 30 th June, 2023. | 8.02.2024 | Majority Leader | | Report tabled Pursuant to Article 229 (8) of the Constitution, Committee to table a report by 27 th May, 2024) |
| 129 | Report of the Auditor General on Financial Statement of the 28 Lamu County Bursary and Scholarship Fund for the year ended 30 th June, 2023. | 8.02.2024 | Majority Leader | | Report tabled Pursuant to Article 229 (8) of the Constitution, Committee |

| NO | | ATE ABLED | TABLED BY | COMMITTE E REFERRED | REMARKS |
|-----|--|--------------|--------------------|---------------------------|---|
| | | | | | to table a report by 27 th May, 2024) |
| | Report of the Auditor General on Financial Statement of the 25 Lamu County Fisheries Development Agency for the year ended 30 th June, 2023. | 8.02.2024 | Majority Leader | | Report tabled Pursuant to Article 229 (8) of the Constitution, Committee to table a report by 27 th May, 2024) |
| | Report of the Auditor General on Financial Statement of the 28 Lamu Car Loan and Mortgage Fund for the year ended 30 th June, 2023. | 8.02.2024 | Majority Leader | | Report tabled Pursuant to Article 229 (8) of the Constitution, Committee to table a report by 27 th May, 2024) |
| | Report of the Auditor General on Financial Statement of the 28 Lamu County Executive Staff Housing Fund for the year ended 30 th June, 2023. | 8.02.2024 | Majority Leader | | Report tabled Pursuant to Article 229 (8) of the Constitution, Committee to table a report by 27 th May, 2024) |
| | Report of the Auditor General on Financial Statement of the 28 Lamu County Emergency Fund for the year ended 30 th June, 2023. | 8.02.2024 | Majority Leader | | Report tabled Pursuant to Article 229 (8) of the Constitution, Committee to table a report by 27 th May, 2024) |
| | Report of the Auditor General on Financial Statement of the 28 Lamu County Disability Fund for the year ended 30 th June, 2023. | 8.02.2024 | Majority Leader | | Report tabled Pursuant to Article 229 (8) of the Constitution, Committee to table a report by 27 th May, 2024) |
| 135 | Report of the Auditor General on Financial Statement of the 28 County Government of Tharaka Nithi – Receiver of Revenue – Revenue Statements for the year ended 30 th June, 2023. | 8.02.2024 | Majority Leader | | Report tabled Pursuant to Article 229 (8) of the Constitution, Committee |

| NO | | ATE ABLED | TABLED BY | COMMITTE E REFERRED | REMARKS |
|-----|---|--------------|--------------------|---------------------------|---|
| | | | | | to table a report by 27 th May, 2024) |
| 136 | Report of the Auditor General on Financial Statement of the 28 County Executive of Nyamira for the year ended 30 th June, 2023. | 8.02.2024 | Majority Leader | | Report tabled Pursuant to Article 229 (8) of the Constitution, Committee to table a report by 27 th May, 2024) |
| 137 | Report of the Auditor General on Financial Statement of the 28 County Assembly of Nyamira for the year ended 30 th June, 2023. | 8.02.2024 | Majority Leader | | Report tabled Pursuant to Article 229 (8) of the Constitution, Committee to table a report by 27 th May, 2024) |
| 138 | Report of the Auditor General on Financial Statement of the28 Nyamira County Emergency Fund for the year ended 30 th June, 2023. | 8.02.2024 | Majority Leader | | Report tabled Pursuant to Article 229 (8) of the Constitution, Committee to table a report by 27 th May, 2024) |
| 139 | Report of the Auditor General on Financial Statement of the 28 County Government of Nyamira – Receiver of Revenue- Revenue Statements for the year ended 30 th June, 2023. | 8.02.2024 | Majority Leader | | Report tabled Pursuant to Article 229 (8) of the Constitution, Committee to table a report by 27 th May, 2024) |
| 140 | Report of the Auditor General on Financial Statement of the 28 Kericho County Agricultural Development Fund for the year ended 30 th June, 2023. | 8.02.2024 | Majority Leader | | Report tabled Pursuant to Article 229 (8) of the Constitution, Committee to table a report by 27 th May, 2024) |
| 141 | Report of the Auditor General on Financial Statement of the 28 County Assembly of Mandera for the year ended 30 th June, 2023. | 8.02.2024 | Majority Leader | | Report tabled Pursuant to Article 229 (8) of the Constitution, Committee |

| NO | | DATE TABLED | TABLED BY | COMMITTE E REFERRED | REMARKS |
|----|---|----------------|--------------------|---------------------------|---|
| | | | | | to table a report by 27 th May, 2024) |
| | Report of the Auditor General on Financial Statement of Wajir County Revolving Fund for the year ended 30th June, 2017. | 29.02.2024 | Majority Leader | CPIC | Report tabled Pursuant to Article 229 (8) of the Constitution, Committee to table a report by 28 th May, 2024) |
| | Report of the Auditor General on the Financial Statement of Wajir County Revolving Fund for the year ended 30th June, 2018. | 29.02.2024 | Majority Leader | CPIC | Report tabled Pursuant to Article 229 (8) of the Constitution, Committee to table a report by 28 th May, 2024) |
| | Report of the Auditor General on Financial Statement of Wajir County Revolving Fund for the year ended 30th June, 2019. | 29.02.2024 | Majority Leader | CPIC | Report tabled Pursuant to Article 229 (8) of the Constitution, Committee to table a report by 28 th May, 2024) |
| | Report of the Auditor General on the Financial Statement of Wajir County Revolving Fund for the year ended 30th June, 2020. | 29.02.2024 | Majority Leader | CPIC | Report tabled Pursuant to Article 229 (8) of the Constitution, Committee to table a report by 28 th May, 2024) |
| | Report of the Auditor General on the Financial Statement of Wajir County Revolving Fund for the year ended 30th June, 2021. | 29.02.2024 | Majority Leader | CPIC | Report tabled Pursuant to Article 229 (8) of the Constitution, Committee to table a report by 28 th May, 2024) |
| | Report of the Auditor General on the Financial Statement of Wajir County Revolving Fund for the year ended 30th June, 2022. | 29.02.2024 | Majority Leader | CPIC | Report tabled Pursuant to Article 229 (8) of the Constitution, Committee |

| NO | | DATE SABLED | TABLED BY | COMMITTE E REFERRED | REMARKS |
|-----|--|----------------|--------------------|---------------------------|---|
| | | | | | to table a report by 28 th May, 2024) |
| | Report of the Auditor General on the Financial Statement of Wajir County Executive for the year ended 30th June, 2023. | 29.02.2024 | Majority Leader | | Report tabled Pursuant to Article 229 (8) of the Constitution, Committee to table a report by 28 th May, 2024) |
| 149 | Report of the Auditor General on Financial Statement of Wajir County Assembly for the year ended 30th June, 2023. | 29.02.2024 | Majority Leader | | Report tabled Pursuant to Article 229 (8) of the Constitution, Committee to table a report by 28 th May, 2024) |
| | Report of the Auditor General on the Financial Statement of Wajir County Climate Change Fund for the year ended 30th June, 2023. | 29.02.2024 | Majority Leader | | Report tabled Pursuant to Article 229 (8) of the Constitution, Committee to table a report by 28 th May, 2024) |
| | Report of the Auditor General on Financial Statement of Wajir County Government – County Revenue Fund for the year ended 30th June, 2023. | 29.02.2024 | Majority Leader | | Report tabled Pursuant to Article 229 (8) of the Constitution, Committee to table a report by 28 th May, 2024) |
| 152 | Report of the Auditor General on Financial Statement of Wajir County Government – Receiver of Revenue – Revenue Statements for the year ended 30th June, 2023. | 29.02.2024 | Majority Leader | | Report tabled Pursuant to Article 229 (8) of the Constitution, Committee to table a report by 28 th May, 2024) |
| | Report of the Auditor General on Financial Statement of 2 Wajir County Bursary Fund for the year ended 30th June, 2023. | 29.02.2024 | Majority Leader | | Report tabled Pursuant to Article 229 (8) of the Constitution, Committee |

| NO | | ATE ABLED | TABLED BY | COMMITTE E REFERRED | REMARKS |
|----|---|--------------|--------------------|---------------------------|---|
| | | | | | to table a report by 28 th May, 2024) |
| | Report of the Auditor General on Financial Statement of 2 Wajir County Revolving Fund for the year ended 30th June, 2023. | 9.02.2024 | Majority Leader | | Report tabled Pursuant to Article 229 (8) of the Constitution, Committee to table a report by 28 th May, 2024) |
| | Report of the Auditor General on Financial Statement of 2 Wajir County Disaster Management Fund for the year ended 30th June, 2023. | 9.02.2024 | Majority Leader | | Report tabled Pursuant to Article 229 (8) of the Constitution, Committee to table a report by 28 th May, 2024) |
| | Report of the Auditor General on the Financial Statement of 2 Kilifi County Car Loan and Mortgage Scheme Fund for the year ended 30th June, 2020. | 9.02.2024 | Majority Leader | | Report tabled Pursuant to Article 229 (8) of the Constitution, Committee to table a report by 28 th May, 2024) |
| | Report of the Auditor General on the Financial Statement of 2 Kilifi County Car Loan and Mortgage Scheme Fund for the year ended 30th June, 2021. | 9.02.2024 | Majority Leader | | Report tabled Pursuant to Article 229 (8) of the Constitution, Committee to table a report by 28 th May, 2024) |
| | Report of the Auditor General on the Financial Statement of 2 Kilifi County Car Loan and Mortgage Scheme Fund for the year ended 30th June, 2022. | 9.02.2024 | Majority Leader | | Report tabled Pursuant to Article 229 (8) of the Constitution, Committee to table a report by 28 th May, 2024) |
| | Report of the Auditor General on Financial Statement of Kilifi ² County Health Services Improvement Fund for the year ended 30th June, 2023. | 9.02.2024 | Majority Leader | | Report tabled Pursuant to Article 229 (8) of the Constitution, Committee |

| NO | | ATE ABLED | TABLED BY | COMMITTE E REFERRED | REMARKS |
|----|--|--------------|--------------------|---------------------------|---|
| | | | | | to table a report by 28 th May, 2024) |
| | Report of the Auditor General on Financial Statement of Kilifi 29 County Car Loan and Mortgage Scheme Fund for the year ended 30th June, 2023. | 9.02.2024 | Majority Leader | | Report tabled Pursuant to Article 229 (8) of the Constitution, Committee to table a report by 28 th May, 2024) |
| | Report of the Auditor General on Financial Statement of Kilifi 29 County Assembly Car and Mortgage Loan Scheme Fund for the year ended 30th June, 2023. | 9.02.2024 | Majority Leader | | Report tabled Pursuant to Article 229 (8) of the Constitution, Committee to table a report by 28 th May, 2024) |
| | Report of the Auditor General on Financial Statement of the 29 County Executive of Migori Car Loan and Mortgage Fund for the year ended 30th June, 2023. | 9.02.2024 | Majority Leader | | Report tabled Pursuant to Article 229 (8) of the Constitution, Committee to table a report by 28 th May, 2024) |
| | Report of the Auditor General on Financial Statement of the 29 County Government of Kwale - Receiver of Revenue for the year ended 30th June, 2023. | 9.02.2024 | Majority Leader | | Report tabled Pursuant to Article 229 (8) of the Constitution, Committee to table a report by 28 th May, 2024) |
| | Report of the Auditor General on Financial Statement of the 29 County Bursary Fund of Kwale for the year ended 30th June, 2023. | 9.02.2024 | Majority Leader | | Report tabled Pursuant to Article 229 (8) of the Constitution, Committee to table a report by 28 th May, 2024) |
| | Report of the Auditor General on Financial Statement of the 29 County Executive of Mandera for the year ended 30th June, 2023. | 9.02.2024 | Majority Leader | | Report tabled Pursuant to Article 229 (8) of the Constitution, Committee |

| NO | | ATE ABLED | TABLED BY | COMMITTE E REFERRED | REMARKS |
|-----|---|--------------|--------------------|---------------------------|---|
| | | | | | to table a report by 28 th May, 2024) |
| 166 | Report of the Auditor General on Financial Statement of the 29 County Government of Mandera - County Revenue Fund for the year ended 30th June, 2023. | 9.02.2024 | Majority Leader | | Report tabled Pursuant to Article 229 (8) of the Constitution, Committee to table a report by 28 th May, 2024) |
| 167 | Report of the Auditor General on Financial Statement of the 29 County Education Bursary Fund of Mandera for the year ended 30th June, 2023. | 9.02.2024 | Majority Leader | | Report tabled Pursuant to Article 229 (8) of the Constitution, Committee to table a report by 28 th May, 2024) |
| 168 | Report of the Auditor General on Financial Statement of the 29 County Government of Kirinyaga – Receiver of Revenue for the year ended 30th June, 2023. | 9.02.2024 | Majority Leader | | Report tabled Pursuant to Article 229 (8) of the Constitution, Committee to table a report by 28 th May, 2024) |
| 169 | Report of the Auditor General on Financial Statement of the 29 County Education Bursary Fund of Kirinyaga for the year ended 30th June, 2023. | 9.02.2024 | Majority Leader | | Report tabled Pursuant to Article 229 (8) of the Constitution, Committee to table a report by 28 th May, 2024) |
| 170 | Report of the Auditor General on Financial Statement of 29 Kirinyaga Investment and Development Authority for the year ended 30th June, 2023. | 9.02.2024 | Majority Leader | | Report tabled Pursuant to Article 229 (8) of the Constitution, Committee to table a report by 28 th May, 2024) |
| 171 | Report of the Auditor General on Financial Statement of 29 Kirinyaga County Assembly Mortgage Fund for the year ended 30th June, 2023. | 9.02.2024 | Majority Leader | | Report tabled Pursuant to Article 229 (8) of the Constitution, Committee |

| NO | | ATE ABLED | TABLED BY | COMMITTE E REFERRED | REMARKS |
|-----|--|--------------|--------------------|---------------------------|---|
| | | | | | to table a report by 28 th May, 2024) |
| 172 | Report of the Auditor General on Financial Statement of the 29 County Executive of Garissa for the year ended 30th June, 2023. | 9.02.2024 | Majority Leader | | Report tabled Pursuant to Article 229 (8) of the Constitution, Committee to table a report by 28 th May, 2024) |
| 173 | Report of the Auditor General on Financial Statement of 29 Garissa County Assembly for the year ended 30th June, 2023. | 9.02.2024 | Majority Leader | | Report tabled Pursuant to Article 229 (8) of the Constitution, Committee to table a report by 28 th May, 2024) |
| 174 | Report of the Auditor General on Financial Statement of 29 Garissa County Assembly for the year ended 30th June, 2023. | 9.02.2024 | Majority Leader | CPAC | Report tabled Pursuant to Article 229 (8) of the Constitution, Committee to table a report by 28 th May, 2024) |
| 175 | Report of the Auditor General on Financial Statement of the 29 County Government of Garissa – Receiver of Revenue – Revenue Statements for the year ended 30th June, 2023. | 9.02.2024 | Majority Leader | CPIC | Report tabled Pursuant to Article 229 (8) of the Constitution, Committee to table a report by 28 th May, 2024) |
| 176 | Report of the Auditor General on the Financial Statement of 29 Garissa County Investment Development Authority for the year ended 30th June, 2023. | 9.02.2024 | Majority Leader | | Report tabled Pursuant to Article 229 (8) of the Constitution, Committee to table a report by 28 th May, 2024) |
| 177 | Report of the Auditor General on the Financial Statement of 29 Garissa County Emergency Fund for the year ended 30th June, 2023. | 9.02.2024 | Majority Leader | | Report tabled Pursuant to Article 229 (8) of the Constitution, Committee |

| NO | | DATE TABLED | TABLED BY | COMMITTE E REFERRED | REMARKS |
|----|--|----------------|--|---------------------------|--|
| | | | | | to table a report by 28 th May, 2024) |
| | Report of the Auditor General on Financial Statement of Garissa County Revolving Fund for the year ended 30th June, 2023. | | Majority Leader | CPIC | Report tabled Pursuant to Article 229 (8) of the Constitution, Committee to table a report by 28 th May, 2024) |
| | Report of the Auditor General on the Financial Statement of Garissa County Scholarship Fund for the year ended 30th June, 2023. | | Majority Leader | CPIC | Report tabled Pursuant to Article 229 (8) of the Constitution, Committee to table a report by 28 th May, 2024) |
| | Report of the Auditor General on the Financial Statement of the County Government of Garissa – County Revenue Fund for the year ended 30th June, 2023. | | Majority Leader | CPIC | Report tabled Pursuant to Article 229 (8) of the Constitution, Committee to table a report by 28 th May, 2024) |
| | Report of the 147 th Assembly of the Inter-Parliamentary Union (IPU) and related meetings held in Luanda, Angola on 23 rd to 27 th October, 2023. | | Majority Leader on behalf of Sen. Catherine Mumma | - | Report tabled for noting by Senate. |
| | Report of the Standing Committee on Devolution and Intergovernmental Relations on its consideration of the County Governments (Amendment) Bill, (Senate Bills No. 25 of 2023). | | The Chairperson, Standing Committee on Devolution and Intergovernme ntal Relations | _ | Report tabled pursuant to Standing Orders 148(6 months and 26 days after the First Reading on 3 rd August, 2023) |
| | Report of the Standing Committee on Devolution and Intergovernmental Relations on its consideration of the | | The Chairperson, | - | Report tabled pursuant to Standing Orders 148(4 |

| NO | SUBJECT | DATE TABLED | TABLED BY | COMMITTE E REFERRED | REMARKS |
|-----|---|----------------|---|---------------------------|---|
| | County Assembly Services (Amendment) Bill, (Senate Bills No. 34 of 2023). | | Standing Committee on Devolution and Intergovernme ntal Relations | | months and 10 days after the First Reading on 19 th October, 2023) |
| 184 | Report of the Controller of Budget (COB) on the County Governments Budget Implementation Review for the first half of Financial Year 2023/2024. | | Majority Leader | Finance and Budget | Report tabled Pursuant to Article 218 (6) of the Constitution and Section 9 of the Controller of Budget Act, 2016. |
| 185 | Report of the Auditor General on Financial Statements of Elgeyo/Marakwet County Executive Car and Mortgage Revolving Fund for the year ended 30 th June, 2023. | | Majority Leader | CPIC | Report tabled Pursuant to Article 229 (8) of the Constitution, Committee to table a report by 4 th June, 2024) |
| | Report of the Auditor General on the Financial Statements of the County Executive of Kakamega for the year ended 30 th June, 2023 | 05.03.2024 | Majority Leader | CPAC | Report tabled Pursuant to Article 229 (8) of the Constitution, Committee to table a report by 4 th June, 2024) |
| 187 | Report of the Auditor General on the Financial Statements of the County Government of Kakamega for the year ended 30 th June, 2023. | 05.03.2024 | Majority Leader | CPAC | Report tabled Pursuant to Article 229 (8) of the Constitution, Committee to table a report by 4 th June, 2024) |
| 188 | Report of the Auditor General on the Financial Statements of the County Government of Kakamega – Receiver of Revenue for the year ended 30 th June, 2023. | | Majority Leader | CPIC | Report tabled Pursuant to Article 229 (8) of the Constitution, Committee to table a report by 4 th June, 2024) |

| NO | SUBJECT | DATE TABLED | TABLED BY | COMMITTE E REFERRED | REMARKS |
|-----|---|----------------|--------------------|---------------------------|---|
| | Report of the Auditor General on the Financial Statements of Kakamega County Dairy Development Corporation for the year ended 30 th June, 2023. | | Majority Leader | | Report tabled Pursuant to Article 229 (8) of the Constitution, Committee to table a report by 4 th June, 2024) |
| 190 | Report of the Auditor General on Financial Statements of the County Assembly of Kakamega Loans and Mortgages Fund for the year ended 30 th June, 2023. | | Majority Leader | | Report tabled Pursuant to Article 229 (8) of the Constitution, Committee to table a report by 4 th June, 2024) |
| 191 | Report of the Auditor General on Financial Statements of Kakamega County Emergency Fund for the year ended 30 th June, 2023. | | Majority Leader | | Report tabled Pursuant to Article 229 (8) of the Constitution, Committee to table a report by 4 th June, 2024) |
| 192 | Report of the Auditor General on Financial Statements of Kakamega County Microfinance Corporation for the year ended 30 th June, 2023. | | Majority Leader | | Report tabled Pursuant to Article 229 (8) of the Constitution, Committee to table a report by 4 th June, 2024) |
| 193 | Report of the Auditor General on Financial Statements of Kakamega County Climate Change Fund for the year ended 30 th June, 2023. | | Majority Leader | | Report tabled Pursuant to Article 229 (8) of the Constitution, Committee to table a report by 4 th June, 2024) |
| 194 | Report of the Auditor General on Financial Statements of the County Executive of Uasin Gishu for the year ended 30 th June, 2023. | | Majority Leader | | Report tabled Pursuant to Article 229 (8) of the Constitution, Committee to table a report by 4 th June, 2024) |

| NO | | DATE TABLED | TABLED BY | COMMITTE E REFERRED | REMARKS |
|----|---|----------------|--------------------|---------------------------|---|
| | Report of the Auditor General on Financial Statements of the County Assembly of Uasin Gishu for the year ended 30 th June, 2023. | | Majority Leader | CPAC | Report tabled Pursuant to Article 229 (8) of the Constitution, Committee to table a report by 4 th June, 2024) |
| | Report of the Auditor General on Financial Statements of Uasin Gishu County Assembly Mortgage and Car Loan Scheme Fund for the year ended 30 th June, 2023. | | Majority Leader | CPIC | Report tabled Pursuant to Article 229 (8) of the Constitution, Committee to table a report by 4 th June, 2024) |
| | Report of the Auditor General on Financial Statements of the County Revenue Fund - Uasin Gishu County Government for the year ended 30 th June, 2023. | | Majority Leader | CPIC | Report tabled Pursuant to Article 229 (8) of the Constitution, Committee to table a report by 4 th June, 2024) |
| | Report of the Auditor General on Financial Statements of Uasin Gishu County Bursary and Skills Development Support Fund for the year ended 30 th June, 2023. | | Majority Leader | | Report tabled Pursuant to Article 229 (8) of the Constitution, Committee to table a report by 4 th June, 2024) |
| | Report of the Auditor General on Financial Statements of Uasin Gishu County Alcoholic Drinks Control Fund for the year ended 30 th June, 2023. | | Majority Leader | CPIC | Report tabled Pursuant to Article 229 (8) of the Constitution, Committee to table a report by 4 th June, 2024) |
| | Report of the Auditor General on Financial Statements of County Government of Uasin Gishu - Receiver of Revenue for the year ended 30 th June, 2023. | | Majority Leader | | Report tabled Pursuant to Article 229 (8) of the Constitution, Committee to table a report by 4 th June, 2024) |

| NO | SUBJECT | DATE TABLED | TABLED BY | COMMITTE E REFERRED | REMARKS |
|----|---|----------------|--------------------|---------------------------|---|
| | Report of the Auditor General on the Financial Statements of Uasin Gishu County Staff Mortgage and Card Loans Scheme Fund for the year ended 30 th June, 2023. | | Majority Leader | CPIC | Report tabled Pursuant to Article 229 (8) of the Constitution, Committee to table a report by 4 th June, 2024) |
| | Report of the Auditor General on the Financial Statements of Uasin Gishu County Inua Biashara Fund for the year ended 30 th June, 2023. | | Majority Leader | | Report tabled Pursuant to Article 229 (8) of the Constitution, Committee to table a report by 4 th June, 2024) |
| | Report of the Auditor General on the Financial Statements of Uasin Gishu County Emergency Fund for the year ended 30 th June, 2023. | | Majority Leader | CPIC | Report tabled Pursuant to Article 229 (8) of the Constitution, Committee to table a report by 4 th June, 2024) |
| | Report of the Auditor General on Financial Statements of the County Executive of Nandi for the year ended 30 th June, 2023. | | Majority Leader | | Report tabled Pursuant to Article 229 (8) of the Constitution, Committee to table a report by 4 th June, 2024) |
| | Report of the Auditor General on Financial Statements of Nandi County Executive Committee Car Loan and Mortgage Scheme Fund for the year ended 30 th June, 2023. | | Majority Leader | CPIC | Report tabled Pursuant to Article 229 (8) of the Constitution, Committee to table a report by 4 th June, 2024) |
| | Report of the Auditor General on Financial Statements of the County Government – Receiver of Revenue for the year ended 30 th June, 2023. | | Majority Leader | | Report tabled Pursuant to Article 229 (8) of the Constitution, Committee to table a report by 4 th June, 2024) |

| NO | SUBJECT | DATE TABLED | TABLED BY | COMMITTE E REFERRED | REMARKS |
|----|---|----------------|--------------------|---------------------------|---|
| | Report of the Auditor General on Financial Statements of the County Assembly of Nandi for the year ended 30 th June, 2023. | | Majority Leader | CPAC | Report tabled Pursuant to Article 229 (8) of the Constitution, Committee to table a report by 4 th June, 2024) |
| | Report of the Auditor General on Financial Statements of Nandi County Assembly Scheme Fund for the year ended 30 th June, 2023. | | Majority Leader | CPIC | Report tabled Pursuant to Article 229 (8) of the Constitution, Committee to table a report by 4 th June, 2024) |
| | Report of the Auditor General on Financial Statements of the County Government of Nandi – County Revenue Fund for the year ended 30 th June, 2023. | | Majority Leader | CPIC | Report tabled Pursuant to Article 229 (8) of the Constitution, Committee to table a report by 4 th June, 2024) |
| | Report of the Auditor General on Financial Statements of Nandi County Facilities Improvement Fund for the year ended 30 th June, 2023. | | Majority Leader | CPIC | Report tabled Pursuant to Article 229 (8) of the Constitution, Committee to table a report by 4 th June, 2024) |
| | Report of the Auditor General on Financial Statements of Nandi County Alcoholic Drinks Control Fund for the year ended 30 th June, 2023. | | Majority Leader | CPIC | Report tabled Pursuant to Article 229 (8) of the Constitution, Committee to table a report by 4 th June, 2024) |
| | Report of the Auditor General on the Financial Statements of Nandi County Emergency Fund for the year ended 30 th June, 2023. | | Majority Leader | CPIC | Report tabled Pursuant to Article 229 (8) of the Constitution, Committee to table a report by 4 th June, 2024) |

| NO | SUBJECT | DATE TABLED | TABLED BY | COMMITTE E REFERRED | REMARKS |
|----|--|----------------|--------------------|---------------------------|---|
| | Report of the Auditor General on the Financial Statements of Nandi County Education Fund for the year ended 30 th June, 2023. | | Majority Leader | CPIC | Report tabled Pursuant to Article 229 (8) of the Constitution, Committee to table a report by 4 th June, 2024) |
| | Report of the Auditor General on Financial Statements of Bungoma County Assembly Car Loan and Mortgage Scheme Fund for the year ended 30 th June, 2023. | | Majority Leader | | Report tabled Pursuant to Article 229 (8) of the Constitution, Committee to table a report by 4 th June, 2024) |
| | Report of the Auditor General on Financial Statements of County Government of Kwale - County Revenue Fund for the year ended 30 th June, 2023. | | Majority Leader | CPIC | Report tabled Pursuant to Article 229 (8) of the Constitution, Committee to table a report by 4 th June, 2024) |
| | Report of the Auditor General on Financial Statements of Busia County (Public Officers) Revolving Fund for the year ended 30 th June, 2023. | | Majority Leader | | Report tabled Pursuant to Article 229 (8) of the Constitution, Committee to table a report by 4 th June, 2024) |
| | Report of the Auditor General on Financial Statements of Busia County Agricultural Development Fund for the year ended 30 th June, 2023. | | Majority Leader | CPIC | Report tabled Pursuant to Article 229 (8) of the Constitution, Committee to table a report by 4 th June, 2024) |
| | Report of the Auditor General on Financial Statements of Busia County Co-operative Enterprise Fund for the year ended 30 th June, 2023. | | Majority Leader | | Report tabled Pursuant to Article 229 (8) of the Constitution, Committee to table a report by 4 th June, 2024) |

| NO | SUBJECT | DATE TABLED | TABLED BY | COMMITTE E REFERRED | REMARKS |
|----|---|----------------|--|---------------------------|---|
| | Report of the Auditor General on Financial Statements of the County Revenue Fund – County Government of Busia for the year ended 30 th June, 2023. | | Majority Leader | CPIC | Report tabled Pursuant to Article 229 (8) of the Constitution, Committee to table a report by 4 th June, 2024) |
| | Report of the Auditor General on Financial Statements of the County Executive of Mombasa for the year ended 30 th June, 2023. | | Majority Leader | CPAC | Report tabled Pursuant to Article 229 (8) of the Constitution, Committee to table a report by 4 th June, 2024) |
| | Report of the Auditor General on Financial Statements of the County Assembly of Mombasa for the year ended 30 th June, 2023. | | Majority Leader | | Report tabled Pursuant to Article 229 (8) of the Constitution, Committee to table a report by 4 th June, 2024) |
| | Report of the Select Committee on County Public Accounts on its consideration of the Reports of the Auditor General on the financial statements of Tharaka Nithi, Homa Bay, Kakamega, Kirinyaga, Makueni, Meru, Bomet, Murang'a, Nandi, Nyamira, Nyeri, Siaya, Vihiga, Wajir and Samburu County Executives for the financial year 2019/2020. | | The Chairperson, County Public Accounts Committee | - | Report tabled pursuant to Standing Order 193 |
| | Report of the 9 th Inter-Parliamentary Union (IPU) Global Conference of Young Parliamentarians Held in Hanoi, Vietnam from 15 th to 17 th September, 2023 | | Sen. John Methu, MP | - | Repot tabled for noting by the Senate |
| | Report of the Standing Committee on Finance and Budget on the 2024 Budget Policy Statement. | 05.03.2024 | The Chairperson, Standing Committee on Finance and Budget | | Report tabled pursuant to Section 25 of the PFM Act Cap 412 A(reported within the 7 th March, 2024 timeline) |

| NO | SUBJECT | DATE TABLED | TABLED BY | COMMITTE E REFERRED | REMARKS |
|-----|--|----------------|--------------------|---------------------------|--|
| | The Land Adjudication (Amendment) Regulations, (Legal Notice No. 23 of 2023). | 06.03.2024 | Majority Leader | Delegated Legislation | Tabled pursuant to Section 35 of the Land Adjudication Act(To be considered by 3 rd April, 2024) |
| 226 | The Physical and Land Use Planning (Planning Fees (Amendment) Regulations, (Legal Notice No. 24 of 2023). | 06.03.2024 | Majority Leader | Delegated Legislation | Tabled pursuant to Section 90 of the Physical and Land Use Planning Act, 2019(To be considered by 3 rd April, 2024) |
| | The Survey (Electronic Cadastre Transactions) (Amendment) Regulations, (Legal Notice No. 25 of 2023). | 06.03.2024 | Majority Leader | Delegated Legislation | Tabled pursuant to Section 45 of the Survey Act(To be considered by 3 rd April, 2024) |
| | The Valuers (Forms and Fees) (Amendment) Rules, (Legal Notice No. 26 of 2023). | 06.03.2024 | Majority Leader | Delegated Legislation | Tabled pursuant to Section 25 of the Valuers Act(To be considered by 3 rd April, 2024) |
| 229 | The Land Regulations (Amendment) (Legal Notice No. 27 of 2023). | 06.03.2024 | Majority Leader | Delegated Legislation | Tabled pursuant to Section 160 of the Land Act, 2012(To be considered by 3 rd April, 2024) |
| | The Community Land Regulations (Amendment) Legal Notice No. 28 of 2023). | 06.03.2024 | Majority Leader | Delegated Legislation | Tabled pursuant to Section 48 of the Community Land Act, 2016 |
| | The Survey Regulations (Amendment), (Legal Notice No. 29 of 2023). | 06.03.2024 | Majority Leader | Delegated Legislation | Tabled pursuant to Section 45 of the Survey |

| NO | | ATE ABLED | TABLED BY | COMMITTE E REFERRED | REMARKS |
|-----|---|--------------|--------------------|---------------------------|--|
| | | | | | Act(To be considered by 3 rd April, 2024) |
| 232 | The Land Registration (Revocation) Regulations, (Legal Notice06 No. 35 of 2023) | | Majority Leader | | Tabled pursuant to Sections 102 and 110 of the Land Registration Act, 2012(To be considered by 3 rd April, 2024) |
| 233 | The Land Registration (General) Regulations (Amendment),06 (Legal Notice No. 36 of 2023). | 6.03.2024 | Majority Leader | 5 | Tabled pursuant to Sections 102 and 110 of the Land Registration Act, 2012(To be considered by 3 rd April, 2024) |
| 234 | Report of the Auditor General on Financial Statements of the 06 County Government of Mombasa – County Revenue Fund for the year ended 30 th June, 2022. | 6.03.2024 | Majority Leader | | Report tabled Pursuant to Article 229 (8) of the Constitution, Committee to table a report by 5 th June, 2024) |
| 235 | Report of the Auditor General on Financial Statements of the 06 County Government of Mombasa – Receiver of Revenue for the year ended 30 th June, 2022. | 6.03.2024 | Majority Leader | | Report tabled Pursuant to Article 229 (8) of the Constitution, Committee to table a report by 5 th June, 2024) |
| | Report of the Auditor General on Financial Statements of 06 Baringo County Executive for the year ended 30 th June, 2023. | 6.03.2024 | Majority Leader | | Report tabled Pursuant to Article 229 (8) of the Constitution, Committee to table a report by 5 th June, 2024) |
| 237 | Report of the Auditor General on the Financial Statements of 06 Baringo County Assembly (Members) Car Loan and Mortgage Fund for the year ended 30 th June, 2023 | 6.03.2024 | Majority Leader | | Report tabled Pursuant to Article 229 (8) of the Constitution, Committee |

| NO | | DATE TABLED | TABLED BY | COMMITTE E REFERRED | REMARKS |
|-----|---|----------------|--------------------|---------------------------|---|
| | | | | | to table a report by 5 th June, 2024) |
| 238 | Report of the Auditor General on Financial Statements of the County Assembly of Baringo for the year ended 30 th June, 2023. | 06.03.2024 | Majority Leader | CPAC | Report tabled Pursuant to Article 229 (8) of the Constitution, Committee to table a report by 5 th June, 2024) |
| 239 | Report of the Auditor General on the Financial Statements of the County Government of Baringo – Receiver of Revenue for the year ended 30 th June, 2023. | | Majority Leader | CPIC | Report tabled Pursuant to Article 229 (8) of the Constitution, Committee to table a report by 5 th June, 2024) |
| 240 | Report of the Auditor General on the Financial Statements of Baringo County Government – County Revenue Fund for the year ended 30 th June, 2023. | | Majority Leader | CPIC | Report tabled Pursuant to Article 229 (8) of the Constitution, Committee to table a report by 5 th June, 2024) |
| 241 | Report of the Auditor General on the Financial Statements of Baringo County Community Conservation Fund for the year ended 30 th June, 2023. | | Majority Leader | CPIC | Report tabled Pursuant to Article 229 (8) of the Constitution, Committee to table a report by 5 th June, 2024) |
| 242 | Report of the Auditor General on Financial Statements of Baringo County Emergency Fund for the year ended 30 th June, 2023. | | Majority Leader | CPIC | Report tabled Pursuant to Article 229 (8) of the Constitution, Committee to table a report by 5 th June, 2024) |
| 243 | Report of the Auditor General on Financial Statements of Baringo County Bursary and Scholarship Fund for the year ended 30 th June, 2023. | | Majority Leader | CPIC | Report tabled Pursuant to Article 229 (8) of the Constitution, Committee |

| NO | | DATE FABLED | TABLED BY | COMMITTE E REFERRED | REMARKS |
|-----|---|----------------|--------------------|---------------------------|---|
| | | | | | to table a report by 5 th June, 2024) |
| 244 | Report of the Auditor General on Financial Statements of Baringo County Micro and Small Enterprises Fund for the year ended 30 th June, 2023. | 06.03.2024 | Majority Leader | | Report tabled Pursuant to Article 229 (8) of the Constitution, Committee to table a report by 5 th June, 2024) |
| 245 | Report of the Auditor General on Financial Statements of the County Executive of Nakuru for the year ended 30 th June, 2023. | 06.03.2024 | Majority Leader | | Report tabled Pursuant to Article 229 (8) of the Constitution, Committee to table a report by 5 th June, 2024) |
| 246 | Report of the Auditor General on Financial Statements of the County Assembly of Nakuru (Members) Car Loan, Grant and Mortgage Scheme Fund for the year ended 30 th June, 2023. | 06.03.2024 | Majority Leader | | Report tabled Pursuant to Article 229 (8) of the Constitution, Committee to table a report by 5 th June, 2024) |
| 247 | Report of the Auditor General on Financial Statements of the County Assembly of Nakuru for the year ended 30 th June, 2023. | 06.03.2024 | Majority Leader | | Report tabled Pursuant to Article 229 (8) of the Constitution, Committee to table a report by 5 th June, 2024) |
| 248 | Report of the Auditor General on Financial Statements of the County Government of Nakuru – Receiver of Revenue for the year ended 30 th June, 2023. | 06.03.2024 | Majority Leader | | Report tabled Pursuant to Article 229 (8) of the Constitution, Committee to table a report by 5 th June, 2024) |
| 249 | Report of the Auditor General on Financial Statements of the County Government of Nakuru – County Revenue Fund for the year ended 30 th June, 2023. | 06.03.2024 | Majority Leader | | Report tabled Pursuant to Article 229 (8) of the Constitution, Committee |

| NO | SUBJECT | DATE TABLED | TABLED BY | COMMITTE E REFERRED | REMARKS |
|-----|---|----------------|--------------------|---------------------------|---|
| | | | | | to table a report by 5 th June, 2024) |
| 250 | Report of the Auditor General on Financial Statements of Machakos County Assembly Housing and Car Loan Scheme Fund – Staff for the year ended 30 th June, 2023. | | Majority Leader | CPIC | Report tabled Pursuant to Article 229 (8) of the Constitution, Committee to table a report by 5 th June, 2024) |
| 251 | Report of the Auditor General on Financial Statements of the County Executive of Makueni for the year ended 30 th June 2023. | | Majority Leader | | Report tabled Pursuant to Article 229 (8) of the Constitution, Committee to table a report by 5 th June, 2024) |
| 252 | Report of the Auditor General on the Financial Statements of the County Assembly of Makueni for the year ended 30 th June, 2023. | | Majority Leader | CPAC | Report tabled Pursuant to Article 229 (8) of the Constitution, Committee to table a report by 5 th June, 2024) |
| 253 | Report of the Auditor General on the Financial Statements of the County Government of Makueni – Receiver of Revenue for the year ended 30 th June, 2023. | | Majority Leader | CPIC | Report tabled Pursuant to Article 229 (8) of the Constitution, Committee to table a report by 5 th June, 2024) |
| 254 | Report of the Auditor General on Financial Statements of County Government of Makueni – County Revenue Fund for the year ended 30 th June, 2023. | | Majority Leader | CPIC | Report tabled Pursuant to Article 229 (8) of the Constitution, Committee to table a report by 5 th June, 2024) |
| 255 | Report of the Auditor General on the Financial Statements of Makueni County Youth, Men, Women, Persons with Disabilities and Table Banking Groups Empowerment Fund for the year ended 30 th June, 2023. | | Majority Leader | CPIC | Report tabled Pursuant to Article 229 (8) of the Constitution, Committee |

| NO | | DATE TABLED | TABLED BY | COMMITTE E REFERRED | REMARKS |
|-----|---|----------------|--------------------|---------------------------|---|
| | | | | | to table a report by 5 th June, 2024) |
| 256 | Report of the Auditor General on Financial Statements of the County Executive of Kitui for the year ended 30 th June, 2023. | 06.03.2024 | Majority Leader | CPAC | Report tabled Pursuant to Article 229 (8) of the Constitution, Committee to table a report by 5 th June, 2024) |
| 257 | Report of the Auditor General on Financial Statements of the County Assembly of Kitui for the year ended 30 th June, 2023. | 06.03.2024 | Majority Leader | CPAC | Report tabled Pursuant to Article 229 (8) of the Constitution, Committee to table a report by 5 th June, 2024) |
| 258 | Report of the Auditor General on Financial Statements of Kitui County Assembly Service Board Employees' Car and Mortgage Fund for the year ended 30 th June, 2023. | 06.03.2024 | Majority Leader | CPIC | Report tabled Pursuant to Article 229 (8) of the Constitution, Committee to table a report by 5 th June, 2024) |
| 259 | Report of the Auditor General on Financial Statements of Kitui County Assembly Car and Mortgage (Members) Scheme Fund for the year ended 30 th June, 2023. | 06.03.2024 | Majority Leader | CPIC | Report tabled Pursuant to Article 229 (8) of the Constitution, Committee to table a report by 5 th June, 2024) |
| 260 | Report of the Auditor General on Financial Statements of the County Government of Kitui – Receiver of Revenue for the year ended 30 th June, 2023. | 06.03.2024 | Majority Leader | CPIC | Report tabled Pursuant to Article 229 (8) of the Constitution, Committee to table a report by 5 th June, 2024) |
| 261 | Report of the Auditor General on Financial Statements of County Government of Kitui – County Revenue Fund for the year ended 30 th June, 2023. | 06.03.2024 | Majority Leader | CPIC | Report tabled Pursuant to Article 229 (8) of the Constitution, Committee |

| NO | | DATE TABLED | TABLED BY | COMMITTE E REFERRED | REMARKS |
|-----|---|----------------|--------------------|---------------------------|---|
| | | | | | to table a report by 5 th June, 2024) |
| | Report of the Auditor General on Financial Statements of Kitui County Empowerment Fund (KCEF) for the year ended 30 th June, 2023. | | Majority Leader | CPIC | Report tabled Pursuant to Article 229 (8) of the Constitution, Committee to table a report by 5 th June, 2024) |
| | Report of the Auditor General on the Financial Statements of the County Government of Kajiado – Receiver of Revenue for the year ended 30 th June, 2023. | | Majority Leader | CPIC | Report tabled Pursuant to Article 229 (8) of the Constitution, Committee to table a report by 5 th June, 2024) |
| | Report of the Auditor General on the Financial Statements of the County Executive of Narok for the year ended 30 th June, 2023. | | Majority Leader | CPAC | Report tabled Pursuant to Article 229 (8) of the Constitution, Committee to table a report by 5 th June, 2024) |
| 265 | Report of the Auditor General on Financial Statements of Narok County Assembly for the year ended 30 th June, 2023. | 06.03.2024 | Majority Leader | CPAC | Report tabled Pursuant to Article 229 (8) of the Constitution, Committee to table a report by 5 th June, 2024) |
| | Report of the Auditor General on Financial Statements of the County Government of Narok - Receiver of Revenue for the year ended 30 th June, 2023. | | Majority Leader | CPIC | Report tabled Pursuant to Article 229 (8) of the Constitution, Committee to table a report by 5 th June, 2024) |
| | Report of the Auditor General on Financial Statements of the County Executive of Kwale for the year ended 30 th June, 2023. | | Majority Leader | | Report tabled Pursuant to Article 229 (8) of the Constitution, Committee |

| NO | | DATE TABLED | TABLED BY | COMMITTE E REFERRED | REMARKS |
|-----|---|----------------|--------------------|---------------------------|---|
| | | | | | to table a report by 6 th June, 2024) |
| | Report of the Auditor General on Financial Statements of Kwale County Assembly of for the year ended 30 th June, 2023. | | Majority Leader | CPAC | Report tabled Pursuant to Article 229 (8) of the Constitution, Committee to table a report by 6 th June, 2024) |
| | Report of the Auditor General on Financial Statements of Kwale County Assembly Members and Staff Loan Scheme Fund for the year ended 30 th June, 2023. | | Majority Leader | CPIC | Report tabled Pursuant to Article 229 (8) of the Constitution, Committee to table a report by 6 th June, 2024) |
| | Report of the Auditor General on Financial Statements of Kwale County Trade Revolving Fund for the year ended 30 th June, 2023. | | Majority Leader | CPIC | Report tabled Pursuant to Article 229 (8) of the Constitution, Committee to table a report by 6 th June, 2024) |
| | Report of the Auditor General on Financial Statements of Kwale County Youth, Women and Persons with Disability Revolving Fund for the year ended 30 th June, 2023. | | Majority Leader | CPIC | Report tabled Pursuant to Article 229 (8) of the Constitution, Committee to table a report by 6 th June, 2024) |
| | Report of the Auditor General on Financial Statements of Kwale County Emergency Fund for the year ended 30 th June, 2023. | 07.03.2024 | Majority Leader | CPIC | Report tabled Pursuant to Article 229 (8) of the Constitution, Committee to table a report by 6 th June, 2024) |
| 273 | Report of the Auditor General on Financial Statements of the County Executive of Taita Taveta for the year ended 30 th June, 2023. | | Majority Leader | CPAC | Report tabled Pursuant to Article 229 (8) of the Constitution, Committee |

| NO | SUBJECT | DATE TABLED | TABLED BY | COMMITTE E REFERRED | REMARKS |
|-----|--|----------------|--------------------|---------------------------|---|
| | | | | | to table a report by 6 th June, 2024) |
| 274 | Report of the Auditor General on Financial Statements of the County Assembly of Taita Taveta for the year ended 30 th June, 2023. | | Majority Leader | CPAC | Report tabled Pursuant to Article 229 (8) of the Constitution, Committee to table a report by 6 th June, 2024) |
| 275 | Report of the Auditor General on Financial Statements of Taita Taveta County Education Fund for the year ended 30 th June, 2023. | | Majority Leader | CPIC | Report tabled Pursuant to Article 229 (8) of the Constitution, Committee to table a report by 6 th June, 2024) |
| 276 | Report of the Auditor General on Financial Statements of the County Government of Taita Taveta – Receiver of Revenue for the year ended 30 th June, 2023. | | Majority Leader | CPIC | Report tabled Pursuant to Article 229 (8) of the Constitution, Committee to table a report by 6 th June, 2024) |
| 277 | Report of the Auditor General on Financial Statements of Taita Taveta County Datu Sawazisha Fund for the year ended 30 th June, 2023. | | Majority Leader | CPIC | Report tabled Pursuant to Article 229 (8) of the Constitution, Committee to table a report by 6 th June, 2024) |
| 278 | Report of the Auditor General on Financial Statements of the County Executive of Tana River for the year ended 30 th June, 2023. | | Majority Leader | CPAC | Report tabled Pursuant to Article 229 (8) of the Constitution, Committee to table a report by 6 th June, 2024) |
| 279 | Report of the Auditor General on Financial Statements of the County Assembly of Tana River for the year ended 30 th June, 2023. | | Majority Leader | CPAC | Report tabled Pursuant to Article 229 (8) of the Constitution, Committee |

| NO | SUBJECT | DATE TABLED | TABLED BY | COMMITTE E REFERRED | REMARKS |
|-----|---|----------------|--------------------|---------------------------|---|
| | | | | | to table a report by 6 th June, 2024) |
| 280 | Report of the Auditor General on Financial Statements of the County Government of Tana River – Receiver of Revenue for the year ended 30 th June, 2023. | | Majority Leader | CPIC | Report tabled Pursuant to Article 229 (8) of the Constitution, Committee to table a report by 6 th June, 2024) |
| 281 | Report of the Auditor General on Financial Statements of the County Assembly of Tana River Car Loan and Mortgage Fund for the year ended 30 th June, 2023. | | Majority Leader | CPIC | Report tabled Pursuant to Article 229 (8) of the Constitution, Committee to table a report by 6 th June, 2024) |
| 282 | Report of the Auditor General on Financial Statements of Tana River County Car Loan and Mortgage Scheme Fund for the year ended 30 th June, 2023. | | Majority Leader | CPIC | Report tabled Pursuant to Article 229 (8) of the Constitution, Committee to table a report by 6 th June, 2024) |
| 283 | Report of the Auditor General on Financial Statements of Tana River County Disaster Risk Management Fund for the year ended 30 th June, 2023. | | Majority Leader | CPIC | Report tabled Pursuant to Article 229 (8) of the Constitution, Committee to table a report by 6 th June, 2024) |
| 284 | Report of the Auditor General on Financial Statements of Tana River County Emergency Fund for the year ended 30 th June, 2023. | | Majority Leader | CPIC | Report tabled Pursuant to Article 229 (8) of the Constitution, Committee to table a report by 6 th June, 2024) |
| 285 | Report of the Auditor General on Financial Statements of Tana River County Inuka Fund for the year ended 30 th June, 2023. | 07.03.2024 | Majority Leader | CPIC | Report tabled Pursuant to Article 229 (8) of the Constitution, Committee |

| NO | | ATE ABLED | TABLED BY | COMMITTE E REFERRED | REMARKS |
|-----|--|--------------|--------------------|---------------------------|---|
| | | | | | to table a report by 6 th June, 2024) |
| 286 | Report of the Auditor General on Financial Statements of Tana River County Ward Bursary Fund for the year ended 30 th June, 2023. | 7.03.2024 | Majority Leader | | Report tabled Pursuant to Article 229 (8) of the Constitution, Committee to table a report by 6 th June, 2024) |
| 287 | Report of the Auditor General on Financial Statements of the County Government of Tana River – County Revenue Fund for the year ended 30 th June, 2023. | 7.03.2024 | Majority Leader | | Report tabled Pursuant to Article 229 (8) of the Constitution, Committee to table a report by 6 th June, 2024) |
| 288 | Report of the Auditor General on Financial Statements of Mombasa County Assembly Car Loan and Mortgage Fund for the year ended 30 th June, 2023. | 7.03.2024 | Majority Leader | | Report tabled Pursuant to Article 229 (8) of the Constitution, Committee to table a report by 6 th June, 2024) |
| 289 | Report of the Auditor General on Financial Statements of the County Government of Mombasa – County Revenue Fund for the year ended 30 th June, 2023. | 7.03.2024 | Majority Leader | | Report tabled Pursuant to Article 229 (8) of the Constitution, Committee to table a report by 6 th June, 2024) |
| 290 | Report of the Auditor General on Financial Statements of Mombasa County Consolidated Revolving Fund for the year ended 30 th June, 2023. | 7.03.2024 | Majority Leader | | Report tabled Pursuant to Article 229 (8) of the Constitution, Committee to table a report by 6 th June, 2024) |
| 291 | Report of the Auditor General on Financial Statements of 0 Mombasa County Elimu Scheme for the year ended 30 th June, 2023. | 7.03.2024 | Majority Leader | | Report tabled Pursuant to Article 229 (8) of the Constitution, Committee |

| NO | SUBJECT | DATE TABLED | TABLED BY | COMMITTE E REFERRED | REMARKS |
|-----|--|----------------|--------------------|---------------------------|---|
| | | | | | to table a report by 6 th June, 2024) |
| 292 | Report of the Auditor General on Financial Statements of Mombasa County Alcoholic Drinks Control Fund for the year ended 30 th June, 2023. | | Majority Leader | CPIC | Report tabled Pursuant to Article 229 (8) of the Constitution, Committee to table a report by 6 th June, 2024) |
| 293 | Report of the Auditor General on Financial Statements of the County Government of Mombasa – County Receiver of Revenue for the year ended 30 th June, 2023. | | Majority Leader | CPIC | Report tabled Pursuant to Article 229 (8) of the Constitution, Committee to table a report by 6 th June, 2024) |
| 294 | Report of the Auditor General on Financial Statements of West Pokot County Bursary, Education Development and Infrastructure Fund of for the year ended 30 th June, 2023. | | Majority Leader | CPIC | Report tabled Pursuant to Article 229 (8) of the Constitution, Committee to table a report by 6 th June, 2024) |
| 295 | Report of the Auditor General on Financial Statements of Embu County Youth Trust Fund for the year ended 30 th June, 2023. | | Majority Leader | CPIC | Report tabled Pursuant to Article 229 (8) of the Constitution, Committee to table a report by 6 th June, 2024) |
| 296 | Report of the Auditor General on Financial Statements of Meru County Executive Staff Housing Fund for the year ended 30 th June, 2023. | | Majority Leader | CPIC | Report tabled Pursuant to Article 229 (8) of the Constitution, Committee to table a report by 6 th June, 2024) |
| 297 | Report of the Auditor General on Financial Statements of Nyandarua County Assembly (Staff) Car Loan and Mortgage Scheme Fund for the year ended 30 th June, 2023. | | Majority Leader | CPIC | Report tabled Pursuant to Article 229 (8) of the Constitution, Committee |

| NO | SUBJECT | DATE TABLED | TABLED BY | COMMITTE E REFERRED | REMARKS |
|-----|--|----------------|--------------------|---------------------------|---|
| | | | | | to table a report by 6 th June, 2024) |
| 298 | Report of the Auditor General on Financial Statements of Tharaka Nithi County Executive Staff Mortgage and Car Loan Scheme Fund for the year ended 30 th June, 2023. | | Majority Leader | CPIC | Report tabled Pursuant to Article 229 (8) of the Constitution, Committee to table a report by 6 th June, 2024) |
| 299 | Report of the Auditor General on Financial Statements of Kilifi County Emergency Fund for the year ended 30 th June, 2023. | 07.03.2024 | Majority Leader | CPIC | Report tabled Pursuant to Article 229 (8) of the Constitution, Committee to table a report by 6 th June, 2024) |
| 300 | Report of the Auditor General on Financial Statements of Kilifi County Microfinance (Wezesha) Fund for the year ended 30 th June, 2023. | | Majority Leader | CPIC | Report tabled Pursuant to Article 229 (8) of the Constitution, Committee to table a report by 6 th June, 2024) |
| 301 | Report of the Auditor General on Financial Statements of Turkana County Executive State and Public Officers Car Loan & Mortgage Fund for the year ended 30 th June, 2023. | | Majority Leader | CPIC | Report tabled Pursuant to Article 229 (8) of the Constitution, Committee to table a report by 6 th June, 2024) |
| 302 | Report of the Auditor General on Financial Statements of Turkana County Assembly Car Loan (Members) Scheme Fund for the year ended 30 th June, 2023. | | Majority Leader | CPIC | Report tabled Pursuant to Article 229 (8) of the Constitution, Committee to table a report by 6 th June, 2024) |
| 303 | Report of the Auditor General on Financial Statements of Turkana County Assembly Staff Car Loan and Mortgage Scheme Fund for the year ended 30 th June, 2023. | | Majority Leader | CPIC | Report tabled Pursuant to Article 229 (8) of the Constitution, Committee |

| NO | SUBJECT | DATE TABLED | TABLED BY | COMMITTE E REFERRED | REMARKS |
|-----|--|----------------|--------------------|---------------------------|---|
| | | | | | to table a report by 6 th June, 2024) |
| 304 | Report of the Auditor General on Financial Statements of Turkana County Co-operative Enterprise Development Fund for the year ended 30 th June, 2023. | | Majority Leader | CPIC | Report tabled Pursuant to Article 229 (8) of the Constitution, Committee to table a report by 6 th June, 2024) |
| 305 | Report of the Auditor General on Financial Statements of Uasin Gishu County Education Revolving Fund for the year ended 30 th June, 2023. | | Majority Leader | CPIC | Report tabled Pursuant to Article 229 (8) of the Constitution, Committee to table a report by 6 th June, 2024) |
| 306 | Report of the Auditor General on Financial Statements of the County Executive of Trans Nzoia for the year ended 30 th June, 2023. | | Majority Leader | CPAC | Report tabled Pursuant to Article 229 (8) of the Constitution, Committee to table a report by 6 th June, 2024) |
| 307 | Report of the Auditor General on Financial Statements of the County Assembly of Trans Nzoia for the year ended 30 th June, 2023. | | Majority Leader | CPAC | Report tabled Pursuant to Article 229 (8) of the Constitution, Committee to table a report by 6 th June, 2024) |
| 308 | Report of the Select Committee on County Public Accounts on its consideration of the Reports of the Auditor General on the financial statements of West Pokot County Assembly for the financial year 2018/2019 and Reports of the Auditor General on the financial statements of Isiolo, Kiambu, Kitui, Marsabit, Narok, Nyamira, Trans Nzoia, West Pokot and Murangá County Assemblies for the financial year 2019/2020. | | Majority Leader | - | Report tabled pursuant to Standing Order 193 |

| NO | SUBJECT | DATE TABLED | TABLED BY | COMMITTE E REFERRED | REMARKS |
|----|--|----------------|--------------------|---------------------------|--|
| | Report of the Standing Committee on Finance and Budget on the 2024 Medium Term Debt Management Strategy. | 07.03.2024 | Majority Leader | - | Report tabled pursuant to Section 25 of the PFM Act Cap 412 A(reported within the 7 th March, 2024 timeline) |
| | Report of the Standing Committee on Roads, Transportation and Housing on the consideration of the Affordable Housing Bill, 2023(National Assembly Bills No. 75 of 2023) | | Majority Leader | - | Report Tabled pursuant to Standing Order 148.(14 days after the Bill was read a first time) |
| | Report of the Auditor General on Financial Statements of Makueni County Bursary Fund for the year ended 30 th June, 2022. | | Majority Leader | CPIC | Report tabled Pursuant to Article 229 (8) of the Constitution, Committee to table a report by 11 th June, 2024) |
| | Report of the Auditor General on Financial Statements of Uasin Gishu County Cooperative Enterprise Development Fund for the year ended 30 th June, 2023. | | Majority Leader | CPIC | Report tabled Pursuant to Article 229 (8) of the Constitution, Committee to table a report by 11 th June, 2024) |
| | Report of the Auditor General on Financial Statements of Machakos County Assembly Housing and Car Loan Scheme Fund for the year ended 30 th June, 2023. | | Majority Leader | CPIC | Report tabled Pursuant to Article 229 (8) of the Constitution, Committee to table a report by 11 th June, 2024) |
| | Report of the Auditor General on Financial Statements of Kericho County Alcoholic Drinks Control Fund for the year ended 30 th June, 2023. | | Majority Leader | CPIC | Report tabled Pursuant to Article 229 (8) of the Constitution, Committee to table a report by 11 th June, 2024) |

| NO | SUBJECT | DATE TABLED | TABLED BY | COMMITTE E REFERRED | REMARKS |
|----|---|----------------|--------------------|---------------------------|--|
| | Report of the Auditor General on Financial Statements of Kajiado County Youth and Women Enterprise Fund for the year ended 30 th June, 2023. | | Majority Leader | CPIC | Report tabled Pursuant to Article 229 (8) of the Constitution, Committee to table a report by 11 th June, 2024) |
| | Report of the Auditor General on Financial Statements of the County Government of Marsabit Mortgage Scheme Fund for the year ended 30 th June, 2023. | | Majority Leader | CPIC | Report tabled Pursuant to Article 229 (8) of the Constitution, Committee to table a report by 11 th June, 2024) |
| | Report of the Auditor General on Financial Statements of Municipality of Malindi for the year ended 30 th June, 2023. | 12.03.2024 | Majority Leader | CPIC | Report tabled Pursuant to Article 229 (8) of the Constitution, Committee to table a report by 11 th June, 2024) |
| | Report of the Auditor General on Financial Statements of Ol Kalou Municipality for the year ended 30 th June, 2023. | 12.03.2024 | Majority Leader | | Report tabled Pursuant to Article 229 (8) of the Constitution, Committee to table a report by 11 th June, 2024) |
| | Report of the Auditor General on Financial Statements of Baringo County Lake Bogoria Community Grant for the year ended 30 th June, 2023. | | Majority Leader | CPIC | Report tabled Pursuant to Article 229 (8) of the Constitution, Committee to table a report by 11 th June, 2024) |
| | Report of the Auditor General on Financial Statements of Baringo County Co-operative Development Fund for the year ended 30 th June, 2023. | | Majority Leader | | Report tabled Pursuant to Article 229 (8) of the Constitution, Committee to table a report by 11 th June, 2024) |

| NO | SUBJECT | DATE TABLED | TABLED BY | COMMITTE E REFERRED | REMARKS |
|----|--|----------------|--------------------|---------------------------|--|
| | Report of the Auditor General on Financial Statements of Narok County Assembly Car Loans, Grants and Mortgages Scheme Fund for the year ended 30 th June, 2023. | | Majority Leader | | Report tabled Pursuant to Article 229 (8) of the Constitution, Committee to table a report by 11 th June, 2024) |
| | Report of the Auditor General on Financial Statements of the County Government of Narok – County Revenue Fund for the year ended 30 th June, 2023. | | Majority Leader | | Report tabled Pursuant to Article 229 (8) of the Constitution, Committee to table a report by 11 th June, 2024) |
| | Report of the Auditor General on Financial Statements of Maasai Mara Community Support Fund for the year ended 30 th June, 2023. | | Majority Leader | | Report tabled Pursuant to Article 229 (8) of the Constitution, Committee to table a report by 11 th June, 2024) |
| | Report of the Auditor General on Financial Statements of Makueni County Bursary Fund for the year ended 30 th June, 2023. | | Majority Leader | | Report tabled Pursuant to Article 229 (8) of the Constitution, Committee to table a report by 11 th June, 2024) |
| | Report of the Auditor General on Financial Statements of Makueni County Emergency Fund for the year ended 30 th June, 2023. | | Majority Leader | | Report tabled Pursuant to Article 229 (8) of the Constitution, Committee to table a report by 11 th June, 2024) |
| | Report of the Auditor General on Financial Statements of Kakamega County Alcoholic Drinks Control Fund for the year ended 30 th June, 2023. | | Majority Leader | | Report tabled Pursuant to Article 229 (8) of the Constitution, Committee to table a report by 11 th June, 2024) |

| NO | SUBJECT | DATE TABLED | TABLED BY | COMMITTE E REFERRED | REMARKS |
|----|---|----------------|--------------------|---------------------------|--|
| | Report of the Auditor General on Financial Statements of Kakamega County Small Scale Trade Development Fund for the year ended 30 th June, 2023. | | Majority Leader | CPIC | Report tabled Pursuant to Article 229 (8) of the Constitution, Committee to table a report by 11 th June, 2024) |
| | Report of the Auditor General on Financial Statements of Kakamega County Education Fund for the year ended 30 th June, 2023. | | Majority Leader | CPIC | Report tabled Pursuant to Article 229 (8) of the Constitution, Committee to table a report by 11 th June, 2024) |
| | Report of the Auditor General on Financial Statements of Kakamega County Maternal Child Health and Family Planning Fund for the year ended 30 th June, 2023. | | Majority Leader | CPIC | Report tabled Pursuant to Article 229 (8) of the Constitution, Committee to table a report by 11 th June, 2024) |
| | Report of the Auditor General on Financial Statements of Kakamega County Investment and Development Agency Limited for the year ended 30 th June, 2023. | | Majority Leader | | Report tabled Pursuant to Article 229 (8) of the Constitution, Committee to table a report by 11 th June, 2024) |
| | Report of the Auditor General on Financial Statements of the County Government of Kisumu – County Revenue Fund for the year ended 30 th June, 2023. | | Majority Leader | CPAC | Report tabled Pursuant to Article 229 (8) of the Constitution, Committee to table a report by 11 th June, 2024) |
| | Report of the Auditor General on Financial Statements of the County Assembly of Kisumu Car Loan and Mortgage Fund for the year ended 30 th June, 2023. | | Majority Leader | | Report tabled Pursuant to Article 229 (8) of the Constitution, Committee to table a report by 11 th June, 2024) |

| NO | SUBJECT | DATE TABLED | TABLED BY | COMMITTE E REFERRED | REMARKS |
|-----|--|----------------|--------------------|---------------------------|--|
| | Report of the Auditor General on Financial Statements of the County Government of Kisumu – Receiver of Revenue for the year ended 30 th June, 2023. | | Majority Leader | CPIC | Report tabled Pursuant to Article 229 (8) of the Constitution, Committee to table a report by 11 th June, 2024) |
| | Report of the Auditor General on Financial Statements of Kisumu County Covid-19 Emergency Response Fund for the year ended 30 th June, 2023. | | Majority Leader | CPIC | Report tabled Pursuant to Article 229 (8) of the Constitution, Committee to table a report by 11 th June, 2024) |
| | Report of the Auditor General on Financial Statements of the County Executive of Siaya for the year ended 30 th June, 2023. | 12.03.2024 | Majority Leader | CPAC | Report tabled Pursuant to Article 229 (8) of the Constitution, Committee to table a report by 11 th June, 2024) |
| | Report of the Auditor General on Financial Statements of County Government of Siaya – County Revenue Fund for the year ended 30 th June, 2023. | | Majority Leader | CPAC | Report tabled Pursuant to Article 229 (8) of the Constitution, Committee to table a report by 11 th June, 2024) |
| | Report of the Auditor General on Financial Statements of Siaya County Education Bursary Fund for the year ended 30 th June, 2023. | | Majority Leader | CPIC | Report tabled Pursuant to Article 229 (8) of the Constitution, Committee to table a report by 11 th June, 2024) |
| 338 | Report of the Auditor General on Financial Statements of Siaya County Emergency Fund of for the year ended 30 th June, 2023. | | Majority Leader | CPIC | Report tabled Pursuant to Article 229 (8) of the Constitution, Committee to table a report by 11 th June, 2024) |

| NO | SUBJECT | DATE TABLED | TABLED BY | COMMITTE E REFERRED | REMARKS |
|-----|---|----------------|--|---------------------------|---|
| | Report of the Auditor General on Financial Statements of the County Executive of Vihiga for the year ended 30 th June, 2023. | | Majority Leader | | Report tabled pursuant to Standing Orders 148(3 months and 5 days after the First Reading on 7 th December, 2023) |
| | Report of the Auditor General on Financial Statements of the County Assembly of Vihiga for the year ended 30 th June, 2023. | | Majority Leader | | Report tabled Pursuant to Article 229 (8) of the Constitution, Committee to table a report by 11 th June, 2024) |
| | Report of the Auditor General on Financial Statements of the County Government of Vihiga – Receiver of Revenue for the year ended 30 th June, 2023. | | Majority Leader | | Report tabled Pursuant to Article 229 (8) of the Constitution, Committee to table a report by 11 th June, 2024) |
| | Report of the Auditor General on Financial Statements of Vihiga County Sports Fund for the year ended 30 th June, 2023. | | Majority Leader | | Report tabled Pursuant to Article 229 (8) of the Constitution, Committee to table a report by 11 th June, 2024) |
| | Report of the Standing Committee on Labour and Social Welfare on its consideration of the Public Service (Values and Principles) (Amendment) Bill (National Assembly Bills No. 46 of 2022) | | Sen. Miraj Abdullahi, MP onbehalf of the Chairperson, Standing Committee on Labour and Social Welfare | | Report tabled Pursuant to Article 229 (8) of the Constitution, Committee to table a report by 11 th June, 2024) |
| 344 | The National Building Code (Legal Notice No. 47 of 2024). | 19.03.2024 | Senate Majority Leader | Delegated Legislation | Tabled pursuant to Section 42(2)(aa) of the |

| NO | SUBJECT | DATE TABLED | TABLED BY | COMMITTE E REFERRED | REMARKS |
|-----|--|----------------|---|---------------------------|--|
| | | | | | National Construction Authority Act |
| 345 | The Fisheries Regulations (Legal Notice No. 49 of 2024). | 19.03.2024 | Senate Majority Leader | Delegated Legislation | Tabled pursuant to Section 37 of Fisheries Management and Development Act |
| | Report on Inaugural High-Level Joint Session of the Council of Governors (CoG) and the Senate held from 15 th – 18 th June, 2023 in Naivasha, Nakuru County. | | Sen. Mohamed Faki, MP on behalf of Sen. Ali Roba, MP | - | Report tabled for noting by the Senate |
| 347 | Report of Proceedings and Resolutions of the Inaugural Biennial Devolution Conference held from 15 th – 19 th August, 2023 in Eldoret, Uasin Gishu County. | | Sen. Samson Cherarkey, MP on behalf of Sen. Moses Kajwang, MP | - | Report tabled for noting by the Senate |
| | Report of the Auditor General on Financial Statements of Busia County Trade Development Revolving Fund for the year ended 30 th June, 2022. | | Senate Majority Leader | CPIC | Report tabled Pursuant to Article 229 (8) of the Constitution, Committee to table a report by 18 th June, 2024) |
| | Report of the Auditor General on Financial Statements of County Executive of Migori for the year ended 30 th June, 2023. | | Senate Majority Leader | CPAC | Report tabled Pursuant to Article 229 (8) of the Constitution, Committee to table a report by 18 th June, 2024) |
| | Report of the Auditor General on Financial Statements of County Assembly of Migori for the year ended 30 th June, 2023. | | Senate Majority Leader | CPAC | Report tabled Pursuant to Article 229 (8) of the Constitution, Committee to table a report by 18 th June, 2024) |

| NO | SUBJECT | DATE TABLED | TABLED BY | COMMITTE E REFERRED | REMARKS |
|----|--|----------------|------------------------------|---------------------------|--|
| | Report of the Auditor General on Financial Statements of the County Government of Migori – Receiver of Revenue for the year ended 30 th June, 2023. | | Senate Majority Leader | CPIC | Report tabled Pursuant to Article 229 (8) of the Constitution, Committee to table a report by 18 th June, 2024) |
| | Report of the Auditor General on Financial Statements of the County Government of Migori – County Revenue Fund for the year ended 30 th June, 2023. | | Senate Majority Leader | CPIC | Report tabled Pursuant to Article 229 (8) of the Constitution, Committee to table a report by 18 th June, 2024) |
| | Report of the Auditor General on Financial Statements of Migori County Alcoholic Drinks Control Fund for the year ended 30 th June, 2023. | | Senate Majority Leader | CPIC | Report tabled Pursuant to Article 229 (8) of the Constitution, Committee to table a report by 18 th June, 2024) |
| | Report of the Auditor General on Financial Statements of Municipality of Migori for the year ended 30 th June, 2023. | 19.03.2024 | Senate Majority Leader | CPIC | Report tabled Pursuant to Article 229 (8) of the Constitution, Committee to table a report by 18 th June, 2024) |
| | Report of the Auditor General on Financial Statements of Municipality of Rongo for the year ended 30 th June, 2023. | 19.03.2024 | Senate Majority Leader | CPIC | Report tabled Pursuant to Article 229 (8) of the Constitution, Committee to table a report by 18 th June, 2024) |
| | Report of the Auditor General on Financial Statements of the County Assembly of Kisii for the year ended 30 th June, 2023. | | Senate Majority Leader | CPAC | Report tabled Pursuant to Article 229 (8) of the Constitution, Committee to table a report by 18 th June, 2024) |

| NO | SUBJECT | DATE TABLED | TABLED BY | COMMITTE E REFERRED | REMARKS |
|----|--|----------------|------------------------------|---------------------------|--|
| | Report of the Auditor General on Financial Statements of Kisii County Assembly Members' Loan and Mortgage for the year ended 30 th June, 2023. | | Senate Majority Leader | CPIC | Report tabled Pursuant to Article 229 (8) of the Constitution, Committee to table a report by 18 th June, 2024) |
| | Report of the Auditor General on Financial Statements of Kisii County Emergency Fund for the year ended 30 th June, 2023. | | Senate Majority Leader | CPIC | Report tabled Pursuant to Article 229 (8) of the Constitution, Committee to table a report by 18 th June, 2024) |
| | Report of the Auditor General on Financial Statements of Kisii County Veterinary Services Development Fund for the year ended 30 th June, 2023. | | Senate Majority Leader | CPIC | Report tabled Pursuant to Article 229 (8) of the Constitution, Committee to table a report by 18 th June, 2024) |
| | Report of the Auditor General on Financial Statements of Kisii County Loans and Mortgages Fund for the year ended 30 th June, 2023. | | Senate Majority Leader | CPIC | Report tabled Pursuant to Article 229 (8) of the Constitution, Committee to table a report by 18 th June, 2024) |
| | Report of the Auditor General on Financial Statements of Kisii County Health Facilities Improvement Fund for the year ended 30 th June, 2023. | | Senate Majority Leader | CPIC | Report tabled Pursuant to Article 229 (8) of the Constitution, Committee to table a report by 18 th June, 2024) |
| | Report of the Auditor General on Financial Statements of Demonstration Farm Fund Kisii for the year ended 30 th June, 2023. | | Senate Majority Leader | CPIC | Report tabled Pursuant to Article 229 (8) of the Constitution, Committee to table a report by 18 th June, 2024) |

| NO | SUBJECT | DATE TABLED | TABLED BY | COMMITTE E REFERRED | REMARKS |
|----|---|----------------|------------------------------|---------------------------|--|
| | Report of the Auditor General on Financial Statements of the County Executive of Homa Bay for the year ended 30 th June, 2023. | | Senate Majority Leader | CPAC | Report tabled Pursuant to Article 229 (8) of the Constitution, Committee to table a report by 18 th June, 2024) |
| | Report of the Auditor General on Financial Statements of Municipality of Homa Bay for the year ended 30 th June, 2023. | | Senate Majority Leader | CPIC | Report tabled Pursuant to Article 229 (8) of the Constitution, Committee to table a report by 18 th June, 2024) |
| | Report of the Auditor General on Financial Statements of Nakuru County Emergency Fund for the year ended 30 th June, 2023. | | Senate Majority Leader | CPIC | Report tabled Pursuant to Article 229 (8) of the Constitution, Committee to table a report by 18 th June, 2024) |
| | Report of the Auditor General on Financial Statements of Nakuru County Bursary Fund for the year ended 30 th June, 2023. | | Senate Majority Leader | CPIC | Report tabled Pursuant to Article 229 (8) of the Constitution, Committee to table a report by 18 th June, 2024) |
| | Report of the Auditor General on Financial Statements of Laikipia County Business Stimulus Fund for the year ended 30 th June, 2023. | | Senate Majority Leader | CPIC | Report tabled Pursuant to Article 229 (8) of the Constitution, Committee to table a report by 18 th June, 2024) |
| | Report of the Auditor General on Financial Statements of Laikipia County Leasing Fund for the year ended 30 th June, 2023. | | Senate Majority Leader | CPIC | Report tabled Pursuant to Article 229 (8) of the Constitution, Committee to table a report by 18 th June, 2024) |

| NO | SUBJECT | DATE TABLED | TABLED BY | COMMITTE E REFERRED | REMARKS |
|----|---|----------------|------------------------------|---------------------------|--|
| | Report of the Auditor General on Financial Statements of the County Executive of Bungoma for the year ended 30 th June, 2023. | | Senate Majority Leader | CPAC | Report tabled Pursuant to Article 229 (8) of the Constitution, Committee to table a report by 18 th June, 2024) |
| | Report of the Auditor General on Financial Statements of the County Assembly of Bungoma for the year ended 30 th June, 2023. | 19.03.2024 | Senate Majority Leader | CPAC | Report tabled Pursuant to Article 229 (8) of the Constitution, Committee to table a report by 18 th June, 2024) |
| | Report of the Auditor General on Financial Statements of the Bungoma County Assembly Members' Car Loan and Mortgage Scheme Fund for the year ended 30 th June, 2023. | | Senate Majority Leader | CPIC | Report tabled Pursuant to Article 229 (8) of the Constitution, Committee to table a report by 18 th June, 2024) |
| | Report of the Auditor General on Financial Statements of Bungoma County Persons with Disabilities Empowerment Fund for the year ended 30 th June, 2023. | | Senate Majority Leader | CPIC | Report tabled Pursuant to Article 229 (8) of the Constitution, Committee to table a report by 18 th June, 2024) |
| | Report of the Auditor General on Financial Statements of Bungoma County Disaster Management and Emergency Fund for the year ended 30 th June, 2023. | | Senate Majority Leader | CPIC | Report tabled Pursuant to Article 229 (8) of the Constitution, Committee to table a report by 18 th June, 2024) |
| | Report of the Auditor General on Financial Statements of the County Government of Bungoma – County Revenue Fund for the year ended 30 th June, 2023. | | Senate Majority Leader | CPIC | Report tabled Pursuant to Article 229 (8) of the Constitution, Committee to table a report by 18 th June, 2024) |

| NO | SUBJECT | DATE TABLED | TABLED BY | COMMITTE E REFERRED | REMARKS |
|----|---|----------------|------------------------------|---------------------------|--|
| | Report of the Auditor General on Financial Statements of the County Executive of Busia for the year ended 30 th June, 2023. | | Senate Majority Leader | CPAC | Report tabled Pursuant to Article 229 (8) of the Constitution, Committee to table a report by 18 th June, 2024) |
| | Report of the Auditor General on Financial Statements of the County Assembly of Busia for the year ended 30 th June, 2023. | | Senate Majority Leader | CPAC | Report tabled Pursuant to Article 229 (8) of the Constitution, Committee to table a report by 18 th June, 2024) |
| | Report of the Auditor General on Financial Statements of the Busia County Assembly Revolving Fund of for the year ended 30 th June, 2023. | | Senate Majority Leader | CPIC | Report tabled Pursuant to Article 229 (8) of the Constitution, Committee to table a report by 18 th June, 2024) |
| | Report of the Auditor General on Financial Statements of the County Government of Busia Receiver of Revenue for the year ended 30 th June, 2023. | | Senate Majority Leader | CPIC | Report tabled Pursuant to Article 229 (8) of the Constitution, Committee to table a report by 18 th June, 2024) |
| | Report of the Auditor General on Financial Statements of Busia County Alcoholic Drinks Control Fund for the year ended 30 th June, 2023. | | Senate Majority Leader | CPIC | Report tabled Pursuant to Article 229 (8) of the Constitution, Committee to table a report by 18 th June, 2024) |
| | Report of the Auditor General on Financial Statements of Busia County Trade Development Revolving Fund for the year ended 30 th June, 2023. | | Senate Majority Leader | CPIC | Report tabled Pursuant to Article 229 (8) of the Constitution, Committee to table a report by 18 th June, 2024 |

| NO | SUBJECT | DATE TABLED | TABLED BY | COMMITTE E REFERRED | REMARKS |
|-----|--|----------------|---|---------------------------|---|
| 381 | Report of the Auditor General on Financial Statements of Busia County Health Services Fund for the year ended 30 th June, 2023. | | Senate Majority Leader | CPIC | Report tabled Pursuant to Article 229 (8) of the Constitution, Committee to table a report by 18 th June, 2024 |
| 382 | The County Governments (Additional Allocations) cash disbursement Schedule for the Financial year 2023/2024. | 19.03.2024 | | Budget | Tabled pursuant to Section 17(6) and (7) of the PFM Act, Cap.412 a (to be published in the Gazette as approved not later than 30 th May of every year. |
| 383 | The Social Health Insurance (Tribunal Procedure) Rules (Legal Notice No. 48 of 2024) | 20.03.2024 | | | Tabled pursuant to Section 44(6) of the Social Health Insurance Act, 2023(to be considered not later than 27 th June, 2024) |
| 384 | The Social Health Insurance Regulations (Legal Notice No. 49 of 2024) | 20.03.2024 | | | Tabled pursuant to Section 50 of the Social Health Insurance Act, 2023. (to be considered not later than 27 th June, 2024) |
| 385 | Report of the Auditor General on Financial Statements of Kisii Municipality for the year ended 30 th June, 2022. | 20.03.2024 | Sen. John Kinyua on behalf of the Senate Majority Leader | | Report tabled Pursuant to Article 229 (8) of the Constitution, Committee to table a report by 19 th June, 2024 |

| NO | | DATE TABLED | TABLED BY | COMMITTE E REFERRED | REMARKS |
|-----|---|----------------|---|---------------------------|---|
| 386 | Report of the Auditor General on Financial Statements of Kisii Municipality for the year ended 30 th June, 2023. | 20.03.2024 | Sen. John Kinyua on behalf of the Senate Majority Leader | | Report tabled Pursuant to Article 229 (8) of the Constitution, Committee to table a report by 19 th June, 2024 |
| 387 | Report of the Auditor General on Financial Statements of the County Government of Kisii – County Revenue Fund for the year ended 30 th June, 2023. | 20.03.2024 | Sen. John Kinyua on behalf of the Senate Majority Leader | | Report tabled Pursuant to Article 229 (8) of the Constitution, Committee to table a report by 19 th June, 2024 |
| 388 | Report of the Auditor General on Financial Statements of Tetu Aberdare Water and Sanitation Company Limited for the year ended 30 th June, 2023. | 20.03.2024 | Sen. John Kinyua on behalf of the Senate Majority Leader | | Report tabled Pursuant to Article 229 (8) of the Constitution, Committee to table a report by 19 th June, 2024 |
| 389 | Report of the Auditor General on Financial Statements of Naromoru Water and Sanitation Company Limited for the year ended 30 th June, 2023. | 20.03.2024 | Sen. John Kinyua on behalf of the Senate Majority Leader | | Report tabled Pursuant to Article 229 (8) of the Constitution, Committee to table a report by 19 th June, 2024 |
| 390 | Report of the Auditor General on Financial Statements of Bungoma County Trade Development Loans Fund for the year ended 30 th June, 2023. | 20.03.2024 | Sen. John Kinyua on behalf of the Senate Majority Leader | | Report tabled Pursuant to Article 229 (8) of the Constitution, Committee to table a report by 19 th June, 2024 |

| NO | SUBJECT | DATE TABLED | TABLED BY | COMMITTE E REFERRED | REMARKS |
|-----|---|----------------|---|---------------------------|---|
| 391 | Report of the Auditor General on Financial Statements of Bungoma County Education Support Scheme for the year ended 30 th June, 2023. | | Sen. John Kinyua on behalf of the Senate Majority Leader | | Report tabled Pursuant to Article 229 (8) of the Constitution, Committee to table a report by 19 th June, 2024 |
| 392 | Report of the Auditor General on Financial Statements of Bungoma County Youth and Women Empowerment Fund for the year ended 30 th June, 2023. | | Sen. John Kinyua on behalf of the Senate Majority Leader | | Report tabled Pursuant to Article 229 (8) of the Constitution, Committee to table a report by 19 th June, 2024 |
| 393 | Report of the Auditor General on Financial Statements of the County Government of Bungoma – Receiver of Revenue for the year ended 30 th June, 2023. | | Sen. John Kinyua on behalf of the Senate Majority Leader | | Report tabled Pursuant to Article 229 (8) of the Constitution, Committee to table a report by 19 th June, 2024 |
| 394 | Report of the Auditor General on Financial Statements of County Executive of Nairobi City for the year ended 30 th June, 2023. | | Sen. John Kinyua on behalf of the Senate Majority Leader | | Report tabled Pursuant to Article 229 (8) of the Constitution, Committee to table a report by 19 th June, 2024 |
| 395 | Report of the Auditor General on Financial Statements of County Assembly of Nairobi City for the year ended 30 th June, 2023. | | Sen. John Kinyua on behalf of the Senate Majority Leader | | Report tabled Pursuant to Article 229 (8) of the Constitution, Committee to table a report by 19 th June, 2024 |

| NO | | DATE TABLED | TABLED BY | COMMITTE E REFERRED | REMARKS |
|-----|---|----------------|---|---------------------------|---|
| 396 | Report of the Auditor General on Financial Statements of Municipality of Murang'a for the year ended 30 th June, 2023. | 20.03.2024 | Sen. John Kinyua on behalf of the Senate Majority Leader | | Report tabled Pursuant to Article 229 (8) of the Constitution, Committee to table a report by 19 th June, 2024 |
| 397 | Report of the Auditor General on Financial Statements of Murang'a West Water and Sanitation Company Limited for the year ended 30 th June, 2023. | | Sen. John Kinyua on behalf of the Senate Majority Leader | | Report tabled Pursuant to Article 229 (8) of the Constitution, Committee to table a report by 19 th June, 2024 |
| 398 | Report of the Auditor General on Financial Statements of Municipality of Awendo for the year ended 30 th June, 2023. | 20.03.2024 | Sen. John Kinyua on behalf of the Senate Majority Leader | | Report tabled Pursuant to Article 229 (8) of the Constitution, Committee to table a report by 19 th June, 2024 |
| 399 | Report of the Auditor General on Financial Statements of Migori County Ward Development Fund for the year ended 30 th June, 2023. | | Sen. John Kinyua on behalf of the Senate Majority Leader | | Report tabled Pursuant to Article 229 (8) of the Constitution, Committee to table a report by 19 th June, 2024 |
| 400 | Report of the Auditor General on Financial Statements of Vihiga County Trade and Enterprise Fund for the year ended 30 th June, 2023. | | Sen. John Kinyua on behalf of the Senate Majority Leader | | Report tabled Pursuant to Article 229 (8) of the Constitution, Committee to table a report by 19 th June, 2024 |

| NO | | DATE TABLED | TABLED BY | COMMITTE E REFERRED | REMARKS |
|-----|--|----------------|---|---------------------------|---|
| 401 | Report of the Auditor General on Financial Statements of the County Government of Vihiga – County Revenue Fund for the year ended 30 th June, 2023. | | Sen. John Kinyua on behalf of the Senate Majority Leader | | Report tabled Pursuant to Article 229 (8) of the Constitution, Committee to table a report by 19 th June, 2024 |
| 402 | Report of the Auditor General on Financial Statements of Vihiga County Assembly Members and Staff Mortgage and Car Loans Scheme Fund for the year ended 30 th June, 2023. | | Sen. John Kinyua on behalf of the Senate Majority Leader | | Report tabled Pursuant to Article 229 (8) of the Constitution, Committee to table a report by 19 th June, 2024 |
| 403 | Report of the Auditor General on Financial Statements of Homa Bay County Executive Car Loan and Mortgage (Members) Scheme Fund for the year ended 30 th June, 2023. | | Sen. John Kinyua on behalf of the Senate Majority Leader | | Report tabled Pursuant to Article 229 (8) of the Constitution, Committee to table a report by 19 th June, 2024 |
| 404 | Report of the Auditor General on Financial Statements of Homa Bay County Assembly for the year ended 30 th June, 2023. | 20.03.2024 | Sen. John Kinyua on behalf of the Senate Majority Leader | | Report tabled Pursuant to Article 229 (8) of the Constitution, Committee to table a report by 19 th June, 2024 |
| 405 | Report of the Auditor General on Financial Statements of Homa Bay County Education Bursary Fund for the year ended 30 th June, 2023. | | Sen. John Kinyua on behalf of the Senate Majority Leader | | Report tabled Pursuant to Article 229 (8) of the Constitution, Committee to table a report by 19 th June, 2024 |

| NO | | DATE TABLED | TABLED BY | COMMITTE E REFERRED | REMARKS |
|-----|---|----------------|---|---------------------------|---|
| 406 | Report of the Auditor General on Financial Statements of the County Government of Homa Bay - Homa Bay County Alcoholic Drinks Control Fund for the year ended 30 th June, 2023. | | Sen. John Kinyua on behalf of the Senate Majority Leader | | Report tabled Pursuant to Article 229 (8) of the Constitution, Committee to table a report by 19 th June, 2024 |
| 407 | Report of the Auditor General on Financial Statements of Homa Bay County Emergency Fund for the year ended 30 th June, 2023. | | Sen. John Kinyua on behalf of the Senate Majority Leader | | Report tabled Pursuant to Article 229 (8) of the Constitution, Committee to table a report by 19 th June, 2024 |
| 408 | Report of the Auditor General on Financial Statements of the County Government of Homa Bay – Receiver of Revenue for the year ended 30 th June, 2023 | | Sen. John Kinyua on behalf of the Senate Majority Leader | | Report tabled Pursuant to Article 229 (8) of the Constitution, Committee to table a report by 19 th June, 2024 |
| 409 | Report of the Auditor General on Financial Statements of the County Executive of Bomet for the year ended 30 th June, 2023. | 20.03.2024 | Sen. John Kinyua on behalf of the Senate Majority Leader | | Report tabled Pursuant to Article 229 (8) of the Constitution, Committee to table a report by 19 th June, 2024 |
| 410 | Report of the Auditor General on Financial Statements of the County Assembly of Bomet for the year ended 30 th June, 2023. | 20.03.2024 | Sen. John Kinyua on behalf of the Senate Majority Leader | | Report tabled Pursuant to Article 229 (8) of the Constitution, Committee to table a report by 19 th June, 2024 |

| NO | SUBJECT | DATE TABLED | TABLED BY | COMMITTE E REFERRED | REMARKS |
|-----|--|----------------|---|---------------------------|---|
| | Report of the Auditor General on Financial Statements of Bomet County Assembly Car Loan and Mortgage Scheme Fund for the year ended 30 th June, 2023. | | Sen. John Kinyua on behalf of the Senate Majority Leader | | Report tabled Pursuant to Article 229 (8) of the Constitution, Committee to table a report by 19 th June, 2024 |
| | Report of the Auditor General on Financial Statements of the County Government of Bomet – Receiver of Revenue for the year ended 30 th June, 2023. | | Sen. John Kinyua on behalf of the Senate Majority Leader | | Report tabled Pursuant to Article 229 (8) of the Constitution, Committee to table a report by 19 th June, 2024 |
| | Report of the Auditor General on Financial Statements of the County Executive of Kiambu for the year ended 30 th June, 2023. | | Sen. John Kinyua on behalf of the Senate Majority Leader | | Report tabled Pursuant to Article 229 (8) of the Constitution, Committee to table a report by 19 th June, 2024 |
| 414 | Report of the Auditor General on Financial Statements of the County Assembly of Kiambu for the year ended 30 th June, 2023. | | Sen. John Kinyua on behalf of the Senate Majority Leader | | Report tabled Pursuant to Article 229 (8) of the Constitution, Committee to table a report by 19 th June, 2024 |
| | Report of the Auditor General on Financial Statements of the County Government of Samburu – County Revenue Fund for the year ended 30 th June, 2023. | | Sen. John Kinyua on behalf of the Senate Majority Leader | | Report tabled Pursuant to Article 229 (8) of the Constitution, Committee to table a report by 19 th June, 2024 |

| NO | SUBJECT | DATE TABLED | TABLED BY | COMMITTE E REFERRED | REMARKS |
|-----|---|----------------|---|---------------------------|---|
| 416 | Report of the Auditor General on Financial Statements of Samburu County Assembly Staff Mortgage Scheme Fund for the year ended 30 th June, 2023. | | Sen. John Kinyua on behalf of the Senate Majority Leader | | Report tabled Pursuant to Article 229 (8) of the Constitution, Committee to table a report by 19 th June, 2024 |
| | Report of the Auditor General on Financial Statement of Samburu Water and Sanitation Company Limited for the year ended 30 th June, 2023. | | Sen. John Kinyua on behalf of the Senate Majority Leader | | Report tabled Pursuant to Article 229 (8) of the Constitution, Committee to table a report by 19 th June, 2024 |
| | Report of the Auditor General on Financial Statements of Siaya County Assembly Car Loan and Mortgage Fund for the year ended 30 th June, 2023. | | Sen. John Kinyua on behalf of the Senate Majority Leader | | Report tabled Pursuant to Article 229 (8) of the Constitution, Committee to table a report by 19 th June, 2024 |
| | Report of the Auditor General on Financial Statements of the County Government of Siaya – Receiver of Revenue for the year ended 30 th June, 2023. | | Sen. John Kinyua on behalf of the Senate Majority Leader | | Report tabled Pursuant to Article 229 (8) of the Constitution, Committee to table a report by 19 th June, 2024 |
| | Report of the Auditor General on Financial Statements of the County Assembly of Siaya for the year ended 30 th June, 2023. | | Sen. John Kinyua on behalf of the Senate Majority Leader | | Report tabled Pursuant to Article 229 (8) of the Constitution, Committee to table a report by 19 th June, 2024 |

| NO | | DATE TABLED | TABLED BY | COMMITTE E REFERRED | REMARKS |
|-----|---|----------------|---|---------------------------|---|
| 421 | Report of the Auditor General on Financial Statements of Embu Municipality for the year ended 30 th June, 2023. | 20.03.2024 | Sen. John Kinyua on behalf of the Senate Majority Leader | CPIC | Report tabled Pursuant to Article 229 (8) of the Constitution, Committee to table a report by 19 th June, 2024 |
| 422 | Report of the Auditor General on Financial Statements of the Municipality of Kathwana for the year ended 30 th June, 2023. | | Sen. John Kinyua on behalf of the Senate Majority Leader | CPIC | Report tabled Pursuant to Article 229 (8) of the Constitution, Committee to table a report by 19 th June, 2024 |
| 423 | Report of the Auditor General on Financial Statements of Mandera Municipality for the year ended 30 th June, 2023. | 20.03.2024 | Sen. John Kinyua on behalf of the Senate Majority Leader | CPIC | Report tabled Pursuant to Article 229 (8) of the Constitution, Committee to table a report by 19 th June, 2024 |
| 424 | Report of the Auditor General on Financial Statements of Elwak Municipality – County Government of Mandera for the year ended 30 th June, 2023. | | Sen. John Kinyua on behalf of the Senate Majority Leader | CPIC | Report tabled Pursuant to Article 229 (8) of the Constitution, Committee to table a report by 19 th June, 2024 |
| 425 | Report of the Standing Committee on Finance and Budget on the County Governments(Additional Allocations) Cash Disbursement Schedule for the Financial year 2023/2024 | | Deputy Chairperson, Standing Committee on Finance and Budget | _ | Tabled pursuant to Section 17(6) and (7) of the PFM Act, Cap.412 a (to be published in the Gazette as approved not later than 30 th May of every year. |

| NO | SUBJECT | DATE TABLED | TABLED BY | COMMITTE E REFERRED | REMARKS |
|----|---|----------------|-------------------------|---------------------------|---|
| | Report of the Auditor General on Financial Statements of Taita Taveta County Executive Car Loan and Mortgage Revolving Fund for the year ended 30 th June, 2022. | | Deputy Majority Whip | CPIC | Report tabled Pursuant to Article 229 (8) of the Constitution, Committee to table a report by 20 th June, 2024 |
| | Report of the Auditor General on Financial Statements of Taita Taveta County Assembly Members Car Loan and Mortgage Fund for the year ended 30 th June, 2023. | | Deputy Majority Whip | CPIC | Report tabled Pursuant to Article 229 (8) of the Constitution, Committee to table a report by 20 th June, 2024 |
| | Report of the Auditor General on Financial Statements of Taita Taveta County Assembly Staff Car Loan and Mortgage Fund for the year ended 30 th June, 2023. | | Deputy Majority Whip | CPIC | Report tabled Pursuant to Article 229 (8) of the Constitution, Committee to table a report by 20 th June, 2024 |
| | Report of the Auditor General on Financial Statements of County Government of Taita Taveta Emergency Fund for the year ended 30 th June, 2023. | | Deputy Majority Whip | CPIC | Report tabled Pursuant to Article 229 (8) of the Constitution, Committee to table a report by 20 th June, 2024 |
| | Report of the Auditor General on Financial Statements of Taita Taveta County Facilities Improvement Fund for the year ended 30 th June, 2023. | | Deputy Majority Whip | CPIC | Report tabled Pursuant to Article 229 (8) of the Constitution, Committee to table a report by 20 th June, 2024 |
| | Report of the Auditor General on Financial Statements of County Government of Taita Taveta – County Revenue Fund for the year ended 30 th June, 2023. | | Deputy Majority Whip | | Report tabled Pursuant to Article 229 (8) of the Constitution, Committee to table a report by 20 th June, 2024 |

| NO | SUBJECT | DATE TABLED | TABLED BY | COMMITTE E REFERRED | REMARKS |
|----|---|----------------|-------------------------|---------------------------|---|
| | Report of the Auditor General on Financial Statements on Special Municipality of Mwatate Fund/Board for the year ended 30 th June, 2023. | | Deputy Majority Whip | | Report tabled Pursuant to Article 229 (8) of the Constitution, Committee to table a report by 20 th June, 2024 |
| | Report of the Auditor General on Financial Statements of Nanyuki Water and Sanitation Company Limited for the year ended 30 th June, 2023. | | Deputy Majority Whip | | Report tabled Pursuant to Article 229 (8) of the Constitution, Committee to table a report by 20 th June, 2024 |
| | Report of the Auditor General on Financial Statements of Nyahururu Water and Sanitation Company Limited for the year ended 30 th June, 2023. | | Deputy Majority Whip | | Report tabled Pursuant to Article 229 (8) of the Constitution, Committee to table a report by 20 th June, 2024 |
| | Report of the Auditor General on Financial Statements of Rumuruti Municipality for the year ended 30 th June, 2023. | 21.03.2024 | Deputy Majority Whip | | Report tabled Pursuant to Article 229 (8) of the Constitution, Committee to table a report by 20 th June, 2024 |
| | Report of the Auditor General on Financial Statements of the County Executive of Kisumu for the year ended 30 th June, 2023. | | Deputy Majority Whip | | Report tabled Pursuant to Article 229 (8) of the Constitution, Committee to table a report by 20 th June, 2024 |
| | Report of the Auditor General on Financial Statements of the County Assembly of Kisumu for the year ended 30 th June, 2023. | | Deputy Majority Whip | | Report tabled Pursuant to Article 229 (8) of the Constitution, Committee to table a report by 20 th June, 2024 |

| NO | SUBJECT | DATE TABLED | TABLED BY | COMMITTE E REFERRED | REMARKS |
|----|---|----------------|-------------------------|---------------------------|---|
| | Report of the Auditor General on Financial Statements of Kisumu County Emergency Fund for the year ended 30 th June, 2023. | | Deputy Majority Whip | CPIC | Report tabled Pursuant to Article 229 (8) of the Constitution, Committee to table a report by 20 th June, 2024 |
| | Report of the Auditor General on Financial Statements of Kisumu County Car Loan and Mortgage Scheme Fund - County Government of Kisumu for the year ended 30 th June, 2023. | - | Deputy Majority Whip | CPIC | Report tabled Pursuant to Article 229 (8) of the Constitution, Committee to table a report by 20 th June, 2024 |
| | Report of the Auditor General on Financial Statements of Kiambu County Executive Staff Mortgage Scheme Fund for the year ended 30 th June, 2023. | | Deputy Majority Whip | CPIC | Report tabled Pursuant to Article 229 (8) of the Constitution, Committee to table a report by 20 th June, 2024 |
| | Report of the Auditor General on Financial Statements of Kiambu County Assembly Car Loan and Mortgage Scheme Fund for the year ended 30 th June, 2023. | | Deputy Majority Whip | CPIC | Report tabled Pursuant to Article 229 (8) of the Constitution, Committee to table a report by 20 th June, 2024 |
| | Report of the Auditor General on Financial Statements of Kiambu County Climate Change Fund for the year ended 30 th June, 2023. | | Deputy Majority Whip | CPIC | Report tabled Pursuant to Article 229 (8) of the Constitution, Committee to table a report by 20 th June, 2024 |
| | Report of the Auditor General on Financial Statements of Kiambu County Alcoholic Drinks Control Fund for the year ended 30 th June, 2023. | | Deputy Majority Whip | CPIC | Report tabled Pursuant to Article 229 (8) of the Constitution, Committee to table a report by 20 th June, 2024 |

| NO | SUBJECT | DATE TABLED | TABLED BY | COMMITTE E REFERRED | REMARKS |
|-----|---|----------------|-------------------------|---------------------------|---|
| | Report of the Auditor General on Financial Statements of Kiambu County Education Bursary Fund for the year ended 30 th June, 2023. | | Deputy Majority Whip | CPIC | Report tabled Pursuant to Article 229 (8) of the Constitution, Committee to table a report by 20 th June, 2024 |
| | Report of the Auditor General on Financial Statements of the County Executive of Kisii for the year ended 30 th June, 2023 | | Deputy Majority Whip | CPAC | Report tabled Pursuant to Article 229 (8) of the Constitution, Committee to table a report by 20 th June, 2024 |
| 446 | Report of the Auditor General on Financial Statements of the County Government of Kisii – Receiver of Revenue for the year ended 30 th June, 2023. | | Deputy Majority Whip | CPIC | Report tabled Pursuant to Article 229 (8) of the Constitution, Committee to table a report by 20 th June, 2024 |
| | Report of the Auditor General on Financial Statements of Kisii County Bursaries Fund for the year ended 30 th June 2023. | | Deputy Majority Whip | | Report tabled Pursuant to Article 229 (8) of the Constitution, Committee to table a report by 20 th June, 2024 |
| | Report of the Auditor General on Financial Statements of Kisii County Covid-19 Emergency Fund for the year ended 30 th June, 2023. | | Deputy Majority Whip | CPIC | Report tabled Pursuant to Article 229 (8) of the Constitution, Committee to table a report by 20 th June, 2024 |
| | Report of the Auditor General on Financial Statements of Kwale Municipality for the year ended 30 th June, 2023. | 21.03.2024 | Deputy Majority Whip | CPIC | Report tabled Pursuant to Article 229 (8) of the Constitution, Committee to table a report by 20 th June, 2024 |

| NO | | DATE TABLED | TABLED BY | COMMITTE E REFERRED | REMARKS |
|-----|---|----------------|-------------------------|---------------------------|---|
| 450 | Report of the Auditor General on Financial Statements of Diani Municipality for the year ended 30 th June, 2023. | 21.03.2024 | Deputy Majority Whip | CPIC | Report tabled Pursuant to Article 229 (8) of the Constitution, Committee to table a report by 20 th June, 2024 |
| 451 | Report of the Auditor General on Financial Statements of the County Executive of Kericho for the year ended 30 th June, 2023. | | Deputy Majority Whip | CPAC | Report tabled Pursuant to Article 229 (8) of the Constitution, Committee to table a report by 20 th June, 2024 |
| 452 | Report of the Auditor General on Financial Statements of the County Assembly of Kericho for the year ended 30 th June, 2023. | | Deputy Majority Whip | CPAC | Report tabled Pursuant to Article 229 (8) of the Constitution, Committee to table a report by 20 th June, 2024 |
| 453 | Report of the Auditor General on Financial Statements of the County Government of Kericho – Receiver of Revenue for the year ended 30 th June, 2023. | | Deputy Majority Whip | CPIC | Report tabled Pursuant to Article 229 (8) of the Constitution, Committee to table a report by 20 th June, 2024 |
| 454 | Report of the Auditor General on Financial Statements of Kericho County Enterprise Fund for the year ended 30 th June, 2023. | | Deputy Majority Whip | CPIC | Report tabled Pursuant to Article 229 (8) of the Constitution, Committee to table a report by 20 th June, 2024 |
| 455 | Report of the Auditor General on Financial Statements of Kericho County Emergency Fund for the year ended 30 th June, 2023. | | Deputy Majority Whip | CPIC | Report tabled Pursuant to Article 229 (8) of the Constitution, Committee to table a report by 20 th June, 2024 |

| NO | SUBJECT | DATE TABLED | TABLED BY | COMMITTE E REFERRED | REMARKS |
|-----|---|----------------|-------------------------|---------------------------|---|
| 456 | Report of the Auditor General on Financial Statements of Turkana County Biashara Fund for the year ended 30 th June, 2023. | | Deputy Majority Whip | CPIC | Report tabled Pursuant to Article 229 (8) of the Constitution, Committee to table a report by 20 th June, 2024 |
| 457 | Report of the Auditor General on Financial Statements of Turkana County Education and Skills Development Fund for the year ended 30 th June, 2023. | | Deputy Majority Whip | CPIC | Report tabled Pursuant to Article 229 (8) of the Constitution, Committee to table a report by 20 th June, 2024 |
| | Report of the Auditor General on Financial Statements of Lodwar Municipality for the year ended 30 th June, 2023. | 21.03.2024 | Deputy Majority Whip | CPIC | Report tabled Pursuant to Article 229 (8) of the Constitution, Committee to table a report by 20 th June, 2024 |
| | Report of the Auditor General on Financial Statements of Busia Water and Sewerage Services Company Limited for the year ended 30 th June, 2023. | | Deputy Majority Whip | CPIC | Report tabled Pursuant to Article 229 (8) of the Constitution, Committee to table a report by 20 th June, 2024 |
| 460 | Report of the Auditor General on Financial Statements of Wajir Water and Sewerage Company Limited for the year ended 30 th June, 2023. | | Deputy Majority Whip | CPIC | Report tabled Pursuant to Article 229 (8) of the Constitution, Committee to table a report by 20 th June, 2024 |
| 461 | Report of the Auditor General on Financial Statements of Municipality of Hola – County Government of Tana River for the year ended 30 th June, 2023. | | Deputy Majority Whip | CPIC | Report tabled Pursuant to Article 229 (8) of the Constitution, Committee to table a report by 20 th June, 2024 |

| NO | SUBJECT | DATE TABLED | TABLED BY | COMMITTE E REFERRED | REMARKS |
|-----|---|----------------|---|---------------------------|---|
| 462 | Report of the Auditor General on Financial Statements of Kapsabet Municipality for the year ended 30 th June, 2023. | 21.03.2024 | Deputy Majority Whip | CPIC | Report tabled Pursuant to Article 229 (8) of the Constitution, Committee to table a report by 20 th June, 2024 |
| | Report of the Auditor General on Financial Statements of Marsabit Municipality for the year ended 30 th June, 2023. | 21.03.2024 | Deputy Majority Whip | CPIC | Report tabled Pursuant to Article 229 (8) of the Constitution, Committee to table a report by 20 th June, 2024 |
| 464 | Report of the Auditor General on Financial Statements of Meru Water and Sewerage Services Registered Trustees for the year ended 30 th June, 2023. | | Deputy Majority Whip | CPIC | Report tabled Pursuant to Article 229 (8) of the Constitution, Committee to table a report by 20 th June, 2024 |
| 465 | Report of the Auditor General on Financial Statements of Iten Municipality for the year ended 30 th June, 2023. | 21.03.2024 | Deputy Majority Whip | CPIC | Report tabled Pursuant to Article 229 (8) of the Constitution, Committee to table a report by 20 th June, 2024 |
| | Report of the Standing Committee on Land, Environment and Natural Resources on the Meteorology Bill (Senate Bills No. 45 of 2023) | | Deputy Majority Whip on behalf of the Chairperson, Standing Committee on Land, Environment and Natural Resources. | | Report tabled pursuant to Standing Orders 148(4 months and 7 days after the First Reading on 14th on November, 2023) |

| NO | | DATE TABLED | TABLED BY | COMMITTE E REFERRED | REMARKS |
|-----|--|----------------|-----------|---------------------------|--|
| 467 | Report of the Auditor General on Financial Statements of Kisumu County Alcoholic Drinks Control Fund for the year ended 30 th June, 2021. | | | CPIC | Report tabled Pursuant to Article 229 (8) of the Constitution, Committee to table a report by 25 th June, 2024) |
| 468 | Report of the Auditor General on Financial Statements of Kisumu County Alcoholic Drinks Control Fund for the year ended 30 th June, 2022. | | | CPIC | Report tabled Pursuant to Article 229 (8) of the Constitution, Committee to table a report by 25 th June, 2024 |
| 469 | Report of the Auditor General on Financial Statements of Kisumu County Alcoholic Drinks Control Fund for the year ended 30 th June, 2023. | | | CPIC | Report tabled Pursuant to Article 229 (8) of the Constitution, Committee to table a report by 25 th June, 2024 |
| 470 | Report of the Auditor General on Financial Statements of Kiambu Municipality for the year ended 30 th June, 2023. | 26.03.2024 | | | Report tabled Pursuant to Article 229 (8) of the Constitution, Committee to table a report by 25 th June, 2024 |
| 471 | Report of the Auditor General on Financial Statements of Limuru Municipality for the year ended 30 th June, 2023. | 26.03.2024 | | CPIC | Report tabled Pursuant to Article 229 (8) of the Constitution, Committee to table a report by 25 th June, 2024 |
| 472 | Report of the Auditor General on Financial Statements of Ruiru Municipality for the year ended 30 th June, 2023. | 26.03.2024 | | CPIC | Report tabled Pursuant to Article 229 (8) of the Constitution, Committee to table a report by 25 th June, 2024 |

| NO | SUBJECT | DATE TABLED | TABLED BY | COMMITTE E REFERRED | REMARKS |
|----|---|----------------|-----------|---------------------------|---|
| | Report of the Auditor General on Financial Statements of Makueni County Assembly State and Public Officers Car Loan and Mortgage Fund for the year ended 30 th June, 2023. | | | CPIC | Report tabled Pursuant to Article 229 (8) of the Constitution, Committee to table a report by 25 th June, 2024 |
| | Report of the Auditor General on Financial Statements of Makueni County Fruit Development and Marketing Authority for the year ended 30 th June, 2023. | | | CPIC | Report tabled Pursuant to Article 229 (8) of the Constitution, Committee to table a report by 25 th June, 2024 |
| | Report of the Auditor General on Financial Statements of Kajiado County Education Bursary Grants and Scholarship Fund for the year ended 30 th June, 2023. | | | CPIC | Report tabled Pursuant to Article 229 (8) of the Constitution, Committee to table a report by 25 th June, 2024 |
| | Report of the Auditor General on Financial Statements of Kajiado Alcoholic Drinks Control Fund for the year ended 30 th June, 2023. | | | CPIC | Report tabled Pursuant to Article 229 (8) of the Constitution, Committee to table a report by 25 th June, 2024 |
| | Report of the Auditor General on Financial Statements of Baringo County Executive Car Loan Scheme Fund for the year ended 30 th June, 2023. | | | CPIC | Report tabled Pursuant to Article 229 (8) of the Constitution, Committee to table a report by 25 th June, 2024 |
| | Report of the Auditor General on Financial Statements of Baringo County Assembly Catering and Health Services Scheme Fund for the year ended 30 th June, 2023. | | | CPIC | Report tabled Pursuant to Article 229 (8) of the Constitution, Committee to table a report by 25 th June, 2024 |

| NO | SUBJECT | DATE TABLED | TABLED BY | COMMITTE E REFERRED | REMARKS |
|----|--|----------------|-----------|---------------------------|---|
| | Report of the Auditor General on Financial Statements of Baringo County Youth and Women Fund for the year ended 30 th June, 2023. | | | CPIC | Report tabled Pursuant to Article 229 (8) of the Constitution, Committee to table a report by 25 th June, 2024 |
| | Report of the Auditor General on Financial Statements of Vihiga County Education Fund for the year ended 30 th June, 2023. | | | CPIC | Report tabled Pursuant to Article 229 (8) of the Constitution, Committee to table a report by 25 th June, 2024 |
| | Report of the Auditor General on Financial Statements of Vihiga County Facility Improvement Fund for the year ended 30 th June, 2023. | | | CPIC | Report tabled Pursuant to Article 229 (8) of the Constitution, Committee to table a report by 25 th June, 2024 |
| | Report of the Auditor General on Financial Statements of the County Government of Vihiga – Climate Change Fund for the year ended 30 th June, 2023. | | | CPIC | Report tabled Pursuant to Article 229 (8) of the Constitution, Committee to table a report by 25 th June, 2024 |
| | Report of the Auditor General on Financial Statements of the County Government of Homa Bay - County Revenue Fund for the year ended 30 th June, 2023. | | | CPIC | Report tabled Pursuant to Article 229 (8) of the Constitution, Committee to table a report by 25 th June, 2024 |
| | Report of the Auditor General on Financial Statements of Kisii Teaching and Referral Hospital for the year ended 30 th June, 2023. | | | CPIC | Report tabled Pursuant to Article 229 (8) of the Constitution, Committee to table a report by 25 th June, 2024 |

| NO | | DATE TABLED | TABLED BY | COMMITTE E REFERRED | REMARKS |
|----|---|----------------|-----------|---------------------------|---|
| | Report of the Auditor General on Financial Statements of Kericho County Executive Staff Mortgage Scheme Fund for the year ended 30 th June, 2023. | | | CPIC | Report tabled Pursuant to Article 229 (8) of the Constitution, Committee to table a report by 25 th June, 2024 |
| | Report of the Auditor General on Financial Statements of Municipality of Eldoret for the year ended 30 th June, 2023. | 26.03.2024 | | CPIC | Report tabled Pursuant to Article 229 (8) of the Constitution, Committee to table a report by 25 th June, 2024 |
| | Report of the Auditor General on Financial Statements of Garissa Municipality for the year ended 30 th June, 2023. | 26.03.2024 | | CPIC | Report tabled Pursuant to Article 229 (8) of the Constitution, Committee to table a report by 25 th June, 2024 |
| | Report of the Auditor General on Financial Statements of Municipality of Lamu for the year ended 30 th June, 2023. | 26.03.2024 | | CPIC | Report tabled Pursuant to Article 229 (8) of the Constitution, Committee to table a report by 25 th June, 2024 |
| | Report of the Auditor General on Financial Statements of the County Government of Nyamira – County Revenue Fund for the year ended 30 th June, 2023. | | | CPIC | Report tabled Pursuant to Article 229 (8) of the Constitution, Committee to table a report by 25 th June, 2024 |
| | Report of the Auditor General on Financial Statements of Trans Nzoia County Elimu Bursary Fund for the year ended 30 th June, 2023. | | | CPIC | Report tabled Pursuant to Article 229 (8) of the Constitution, Committee to table a report by 25 th June, 2024 |

| NO | | DATE TABLED | TABLED BY | COMMITTE E REFERRED | REMARKS |
|----|---|----------------|-----------|---------------------------|--|
| | Report of the Standing Committee Labour and Social Welfare on the Gambling Control Bill (National Assembly Bills No. 70 of 2023). | | | - | Report tabled pursuant to Standing Orders 148(40 days after the First Reading on 14 th February, 2024) |
| | Report of the Auditor General for the County Governments for financial year 2022/2023, Volume 1 – County Executives. | 27.03.2024 | | CPIC | Report tabled Pursuant to Article 229 (8) of the Constitution, Committee to table a report by 26 th June, 2024) |
| | Report of the Auditor General for the County Governments for financial year 2022/2023, Volume 2 – County Assemblies. | | | CPIC | Report tabled Pursuant to Article 229 (8) of the Constitution, Committee to table a report by 26 th June, 2024) |
| | Report of the Auditor General on Financial Statement of Lamu County Women Empowerment Fund for the year ended 30 th June, 2023. | | | CPIC | Report tabled Pursuant to Article 229 (8) of the Constitution, Committee to table a report by 26 th June, 2024) |
| | Report of the Auditor General on Financial Statement of the Municipality of Kilifi for the year ended 30 th June, 2022 | 27.03.2024 | | CPIC | Report tabled Pursuant to Article 229 (8) of the Constitution, Committee to table a report by 26 th June, 2024) |
| | Report of the Auditor General on Financial Statement of Isiolo Water and Sewerage Company Limited for the year ended 30 th June, 2023. | | | CPIC | Report tabled Pursuant to Article 229 (8) of the Constitution, Committee to table a report by 26 th June, 2024) |

| NO | | DATE TABLED | TABLED BY | COMMITTE E REFERRED | REMARKS |
|----|--|----------------|-----------|---------------------------|--|
| | Report of the Auditor General on Financial Statement of Murang'a County Assembly Car Loan and Mortgage Scheme Fund for the year ended 30 th June, 2023. | | | CPIC | Report tabled Pursuant to Article 229 (8) of the Constitution, Committee to table a report by 26 th June, 2024) |
| | Report of the Auditor General on Financial Statement of Nyandarua Water and Sanitation Company Limited for the year ended 30 th June, 2023. | | | CPIC | Report tabled Pursuant to Article 229 (8) of the Constitution, Committee to table a report by 26 th June, 2024) |
| | Report of the Auditor General on Financial Statement on Nyamira County Assembly Car and Mortgage Loan Scheme Fund for the year ended 30 th June, 2023. | | | CPIC | Report tabled Pursuant to Article 229 (8) of the Constitution, Committee to table a report by 26 th June, 2024) |
| | Report of the Auditor General on Financial Statement of the Municipality of Kitale for the year ended 30 th June, 2023. | 27.03.2024 | | CPIC | Report tabled Pursuant to Article 229 (8) of the Constitution, Committee to table a report by 26 th June, 2024) |
| | Report of the Auditor General on Financial Statement of Turkana County Youth and Women Empowerment Fund for the year ended 30 th June, 2023. | 27.03.2024 | | CPIC | Report tabled Pursuant to Article 229 (8) of the Constitution, Committee to table a report by 26 th June, 2024) |
| | Report of the Auditor General on Financial Statement of Migori County Assembly Car Loan and Mortgage Fund for the year ended 30 th June, 2023. | | | CPIC | Report tabled Pursuant to Article 229 (8) of the Constitution, Committee to table a report by 26 th June, 2024) |

| NO | | DATE TABLED | TABLED BY | COMMITTE E REFERRED | REMARKS |
|----|---|----------------|------------------------------|---------------------------|--|
| | Report of the Auditor General on Financial Statement of Kericho County Assembly Staff Car Loan and Mortgage Fund for the year ended 30 th June, 2023. | | | CPIC | Report tabled Pursuant to Article 229 (8) of the Constitution, Committee to table a report by 26 th June, 2024) |
| | Report of the Auditor General on Financial Statement of County Revenue Fund – County Government of Kericho for the year ended 30 th June, | | | CPIC | Report tabled Pursuant to Article 229 (8) of the Constitution, Committee to table a report by 26 th June, 2024) |
| | Report of the Auditor General on the Financial Statements of Kiambu County Assembly Staff Loan Scheme Fund for the year ended 30 th June, 2023. | | Senate Majority Leader | CPIC | Report tabled Pursuant to Article 229 (8) of the Constitution, Committee to table a report by 27 th June, 2024) |
| | Report of the Auditor General on the Financial Statements of Kiambu County Emergency Fund for the year ended 30 th June, 2023. | 28.03.2024 | Senate Majority Leader | CPIC | Report tabled Pursuant to Article 229 (8) of the Constitution, Committee to table a report by 27 th June, 2024 |
| | Report of the Auditor General on the Financial Statements of Turkana County Climate Change Fund for the seven (7) months period ended 30 th June, 2023. | | Senate Majority Leader | CPIC | Report tabled Pursuant to Article 229 (8) of the Constitution, Committee to table a report by 27 th June, 2024 |
| | Report of the Auditor General on the Financial Statements of West Pokot County Assembly Car Loan and Mortgage Scheme Fund for the year ended 30 th June, 2023. | | Senate Majority Leader | CPIC | Report tabled Pursuant to Article 229 (8) of the Constitution, Committee to table a report by 27 th June, 2024 |

| NO | SUBJECT | DATE TABLED | TABLED BY | COMMITTE E REFERRED | REMARKS |
|----|--|----------------|--|---------------------------|---|
| | Report of the Auditor General on the Financial Statements of Trans-Nzoia County Nawiri Fund for the year ended 30 th June, 2023. | | Senate Majority Leader | | Report tabled Pursuant to Article 229 (8) of the Constitution, Committee to table a report by 27 th June, 2024 |
| | Report of the Standing Committee on Finance and Budget on the status of implementation of projects funded by the Conditional Grant for the construction of County Headquarters. | | The Chair person, Standing Committee on Finance and Budget | - | Report tabled on consideration of Controller of Budget Financial Report Pursuant to Article 228(6) of the Constitution |
| | Report of the Standing Committee on Justice , Legal Affairs and Human Rights on the Conflict of Interest Bill, 2023, (National Assembly Bills No.12 of 2023 | | The Chair person, Standing Committee on Justice , Legal Affairs and Human Rights | | Report tabled Pursuant to Standing Orders 148 (52 days after the First Reading on 14 th February, 2024.) |