



**13<sup>TH</sup> PARLIAMENT | 4<sup>TH</sup> SENATE**

**FOURTH SESSION**

**Papers Laid Tracker as at 24<sup>th</sup> July, 2025.**

| NO | SUBJECT   | DATE TABLED                            | TABLED BY            | COMMITTEE REFERRED                               | REMARKS   |
|----|---|--|----------------------|--|---|
| 1. | Sessional Paper No. 1 of 2025 on the Foreign Policy of the Republic of Kenya;   | 12.02.2025<br><b>(Morning Sitting)</b> | Deputy Majority Whip | National Security, Defence and Foreign Relations | Tabled pursuant to Section 6 of the Foreign Service Act, 2021                                       |
| 2. | The Civil Aviation (Aircraft accident and Incident Investigation) Regulations, Legal Notice No. 5 of 2024;  | 12.02.2025<br><b>(Morning Sitting)</b> | Deputy Majority Whip | Delegated Legislation                            | Tabled pursuant to Section 82 of the Civil Aviation Act.  |
| 3. | The Commission on Revenue Allocation (CRA) recommendations on the County Governments' recurrent expenditure budget ceilings for financial year 2025/2026; | 12.02.2025<br><b>(Morning Sitting)</b> | Deputy Majority Whip | Finance and Budget                               | Tabled pursuant to Article 216 (2) and (3) of the Constitution and section 107 (2a) of the PFM Act. |

| NO | SUBJECT  | DATE TABLED                            | TABLED BY            | COMMITTEE REFERRED | REMARKS  |
|----|--|--|----------------------|--------------------|--|
| 4. | The Commission on Revenue Allocation (CRA) recommendations on the Fourth Basis for Revenue Sharing Among the County Governments for financial years 2025/2026 to 2029/20230; | 12.02.2025<br><b>(Morning Sitting)</b> | Deputy Majority Whip | Finance and Budget | Tabled pursuant to Article 216 (1)(b) of the Constitution.   |
| 5. | The Auditor General's Report on the County Governments (County Executives) for 2023 – 2024 (Vol. 1);   | 12.02.2025<br><b>(Morning Sitting)</b> | Deputy Majority Whip | CPAC               | Tabled pursuant to Article 229 (8) of the Constitution.<br>Committee to table a report by 11 <sup>th</sup> May, 2025 |
| 6. | The Auditor General's Report on the County Governments (County Assemblies) for 2023 – 2024 (Vol. 2);   | 12.02.2025<br><b>(Morning Sitting)</b> | Deputy Majority Whip | CPAC               | Tabled pursuant to Article 229 (8) of the Constitution.<br>Committee to table a report by 11 <sup>th</sup> May, 2025 |
| 7. | Report of the Office of the Controller of Budget (OCOB) on the National Government Budget Implementation Review for the First Quarter for Financial Year 2024/2025;          | 12.02.2025<br><b>(Morning Sitting)</b> | Deputy Majority Whip | Finance and Budget | Tabled pursuant to Article 229 (8) of the Constitution.<br>Committee to table a report by 11 <sup>th</sup> May, 2025 |
| 8. | The Judicial Service Commission (JSC) Annual Report for Financial Year 2023/2024;  | 12.02.2025<br><b>(Morning Sitting)</b> | Deputy Majority Whip | JLAHRC             | Tabled pursuant to Article 254 (1) of the Constitution.  |
| 9. | The Kenya Law Reform Commission (KLRC) Annual Report for the Financial Year 2023/2024;   | 12.02.2025<br><b>(Morning Sitting)</b> | Deputy Majority Whip | JLAHRC             | Tabled pursuant to Article 254 (1) of the Constitution.  |

| NO  | SUBJECT  | DATE TABLED                            | TABLED BY            | COMMITTEE REFERRED  | REMARKS  |
|-----|--|--|----------------------|---|--|
| 10. | The National Cohesion and Integration Commission (NCIC) Annual Report and Financial Statement for Financial Year 2022/2023;  | 12.02.2025<br><b>(Morning Sitting)</b> | Deputy Majority Whip | National Cohesion, Equal Opportunity and Regional Integration | Tabled pursuant to Article 254 (1) of the Constitution.                        |
| 11. | The Council of Governors (CoG) Annual Statutory Report for 2023/2024;  | 12.02.2025<br><b>(Morning Sitting)</b> | Deputy Majority Whip | Devolution and Intergovernmental Relations                    | Tabled pursuant to Section 22(1) of the Intergovernmental Relations Act, 2012. |
| 12. | The Public Service Commission (PSC) Annual Report for Financial Year 2023/2024;  | 12.02.2025<br><b>(Morning Sitting)</b> | Deputy Majority Whip | Labour and Social Welfare                                     | Tabled pursuant to Article 254 (1) of the Constitution.                        |
| 13. | The Public Service Commission (PSC) Report on Citizen Satisfaction and Impact Evaluation on Service Delivery in Public Institutions;   | 12.02.2025<br><b>(Morning Sitting)</b> | Deputy Majority Whip | Labour and Social Welfare                                     | Tabled pursuant to Article 254 (1) of the Constitution.                        |
| 14. | The Public Service Commission (PSC) Thirteenth Report on the status of Compliance of the Public Service with Values and Principles in Articles 10 and 232 of the Constitution; | 12.02.2025<br><b>(Morning Sitting)</b> | Deputy Majority Whip | Labour and Social Welfare                                     | Report tabled pursuant to Article 234(2)(h)                                    |
| 15. | The Fourth Medium Term Plan (IV) 2023 – 2027 booklet by the National Treasury and Economic Planning – State Department for Economic Planning;                                  | 12.02.2025<br><b>(Morning Sitting)</b> | Deputy Majority Whip | Finance and Budget  | Tabled pursuant to Section 207 (1) (h) of the PFM Act.                         |
| 16. | The National Reporting Indicator Handbook for the Fourth Medium Term Plan 2023 – 2027 by the National Treasury and Economic Planning – State Department for Economic Planning; | 12.02.2025<br><b>(Morning Sitting)</b> | Deputy Majority Whip | Finance and Budget  | Tabled pursuant to Section 207 (1) (h) of the PFM Act.                         |

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| 17. | The National Reporting Indicator Handbook for the Fourth Medium Term Plan (IV) 2023 – 2027 (QR Codes) by the National Treasury and Economic Planning – State Department for Economic Planning; and | 12.02.2025<br><b>(Morning Sitting)</b>   | Deputy Majority Whip  | Finance and Budget | Tabled pursuant to Section 207 (1) (h) of the PFM Act.  |
| 18. | The Fourth Medium Term Plan 2023 – 2027 booklet (Popular Version) by the National Treasury and Economic Planning – State Department for Economic Planning.   | 12.02.2025<br><b>(Morning Sitting)</b>   | Deputy Majority Whip  | Finance and Budget | Tabled pursuant to Section 207 (1) (h) of the PFM Act.  |
| 19. | Report of the Auditor General on Financial Statement of Nakuru City for the year ended 30 <sup>th</sup> June, 2024.  | 12.02.2025<br><b>(Afternoon Sitting)</b> | Sen Raphael Chimera on behalf of the Senate Majority Leader | CPI&SF             | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 11 <sup>th</sup> May, 2025 |
| 20. | Report of the Auditor General on Financial Statement of the County Executive of Nakuru for the year ended 30 <sup>th</sup> June, 2024.   | 12.02.2025<br><b>(Afternoon Sitting)</b> | Sen Raphael Chimera on behalf of the Senate Majority Leader | CPAC               | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 11 <sup>th</sup> May, 2025 |
| 21. | Report of the Auditor General on Financial Statement of the County Assembly of Nakuru for the year ended 30 <sup>th</sup> June, 2024.  | 12.02.2025<br><b>(Afternoon Sitting)</b> | Sen Raphael Chimera on behalf of the Senate Majority Leader | CPAC               | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 11 <sup>th</sup> May, 2025 |

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| 22. | Report of the Auditor General on Financial Statement of the County Government of Nakuru – County Revenue Fund for the year ended 30 <sup>th</sup> June, 2024.                            | 12.02.2025<br><b>(Afternoon Sitting)</b> | Sen Raphael Chimera on behalf of the Senate Majority Leader | CPAC               | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 11 <sup>th</sup> May, 2025 |
| 23. | Report of the Auditor General on Financial Statement of the Receiver of Revenue – Revenue Statements – County Government of Nakuru for the year ended 30 <sup>th</sup> June, 2024.       | 12.02.2025<br><b>(Afternoon Sitting)</b> | Sen Raphael Chimera on behalf of the Senate Majority Leader | CPAC               | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 11 <sup>th</sup> May, 2025 |
| 24. | Report of the Auditor General on Financial Statement of the County Assembly of Nakuru (Members) Car Loan, Grant and Mortgage Scheme Fund for the year ended 30 <sup>th</sup> June, 2024. | 12.02.2025<br><b>(Afternoon Sitting)</b> | Sen Raphael Chimera on behalf of the Senate Majority Leader | CPI&SF             | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 11 <sup>th</sup> May, 2025 |
| 25. | Report of the Auditor General on Financial Statement of the Nakuru County Executive Mortgage (Staff) Scheme Fund for the year ended 30 <sup>th</sup> June, 2024.                         | 12.02.2025<br><b>(Afternoon Sitting)</b> | Sen Raphael Chimera on behalf of the Senate Majority Leader | CPI&SF             | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 11 <sup>th</sup> May, 2025 |
| 26. | Report of the Auditor General on Financial Statement of the Nakuru County Emergency Fund for the year ended 30 <sup>th</sup> June, 2024.   | 12.02.2025<br><b>(Afternoon Sitting)</b> | Sen Raphael Chimera on behalf of the Senate Majority Leader | CPI&SF             | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 11 <sup>th</sup> May, 2025 |

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| 27. | Report of the Auditor General on Financial Statement of Nakuru County Bursary Fund for the year ended 30 <sup>th</sup> June, 2024.                                 | 12.02.2025<br><b>(Afternoon Sitting)</b> | Sen Raphael Chimera on behalf of the Senate Majority Leader | CPI&SF             | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 11 <sup>th</sup> May, 2025 |
| 28. | Report of the Auditor General on Financial Statement of the Nakuru County Persons with Disabilities Fund for the year ended 30 <sup>th</sup> June, 2024.           | 12.02.2025<br><b>(Afternoon Sitting)</b> | Sen Raphael Chimera on behalf of the Senate Majority Leader | CPI&SF             | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 11 <sup>th</sup> May, 2025 |
| 29. | Report of the Auditor General on Financial Statement of the Municipality of Molo – County Government of Nakuru for the year ended 30 <sup>th</sup> June, 2024.     | 12.02.2025<br><b>(Afternoon Sitting)</b> | Sen Raphael Chimera on behalf of the Senate Majority Leader | CPI&SF             | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 11 <sup>th</sup> May, 2025 |
| 30. | Report of the Auditor General on Financial Statement of the Municipality of Naivasha – County Government of Nakuru for the year ended 30 <sup>th</sup> June, 2024. | 12.02.2025<br><b>(Afternoon Sitting)</b> | Sen Raphael Chimera on behalf of the Senate Majority Leader | CPI&SF             | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 11 <sup>th</sup> May, 2025 |
| 31. | Report of the Auditor General on Financial Statement of Nawasscoal Company Limited – County Government of Nakuru for the year ended 30 <sup>th</sup> June, 2024.   | 12.02.2025<br><b>(Afternoon Sitting)</b> | Sen Raphael Chimera on behalf of the Senate Majority Leader | CPI&SF             | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 11 <sup>th</sup> May, 2025 |

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| 32. | Report of the Auditor General on Financial Statement of the Municipality of Gilgil – County Government of Nakuru for the year ended 30 <sup>th</sup> June, 2024.              | 12.02.2025<br><b>(Afternoon Sitting)</b> | Sen Raphael Chimera on behalf of the Senate Majority Leader | CPI&SF             | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 11 <sup>th</sup> May, 2025 |
| 33. | Report of the Auditor General on Financial Statement of the Molo Level 4 Sub-County Hospital – County Government of Nakuru for the year ended 30 <sup>th</sup> June, 2024.    | 12.02.2025<br><b>(Afternoon Sitting)</b> | Sen Raphael Chimera on behalf of the Senate Majority Leader | CPI&SF             | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 11 <sup>th</sup> May, 2025 |
| 34. | Report of the Auditor General on Financial Statement of Olenguruone Level 4 Sub-County Hospital – County Government of Nakuru for the year ended 30 <sup>th</sup> June, 2024. | 12.02.2025<br><b>(Afternoon Sitting)</b> | Sen Raphael Chimera on behalf of the Senate Majority Leader | CPI&SF             | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 11 <sup>th</sup> May, 2025 |
| 35. | Report of the Auditor General on Financial Statement of Gilgil Sub-County Level 4 Hospital – County Government of Nakuru for the year ended 30 <sup>th</sup> June, 2024.      | 12.02.2025<br><b>(Afternoon Sitting)</b> | Sen Raphael Chimera on behalf of the Senate Majority Leader | CPI&SF             | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 11 <sup>th</sup> May, 2025 |
| 36. | Report of the Auditor General on Financial Statement of Bondeni Sub-County Level 4 Hospital – County Government of Nakuru for the year ended 30 <sup>th</sup> June, 2024.     | 12.02.2025<br><b>(Afternoon Sitting)</b> | Sen Raphael Chimera on behalf of the Senate Majority Leader | CPI&SF             | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 11 <sup>th</sup> May, 2025 |

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| 37. | Report of the Auditor General on Financial Statement of the Annex Level 4 Hospital – County Government of Nakuru for the year ended 30 <sup>th</sup> June, 2024.                 | 12.02.2025<br><b>(Afternoon Sitting)</b> | Sen Raphael Chimera on behalf of the Senate Majority Leader | CPI&SF             | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 11 <sup>th</sup> May, 2025 |
| 38. | Report of the Auditor General on Financial Statement of Bahati Sub-County Level 4 Hospital – County Government of Nakuru for the year ended 30 <sup>th</sup> June, 2024.         | 12.02.2025<br><b>(Afternoon Sitting)</b> | Sen Raphael Chimera on behalf of the Senate Majority Leader | CPI&SF             | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 11 <sup>th</sup> May, 2025 |
| 39. | Report of the Auditor General on Financial Statement of Langalanga Sub-County Level 4 Hospital – County Government of Nakuru for the year ended 30 <sup>th</sup> June, 2024.     | 12.02.2025<br><b>(Afternoon Sitting)</b> | Sen Raphael Chimera on behalf of the Senate Majority Leader | CPI&SF             | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 11 <sup>th</sup> May, 2025 |
| 40. | Report of the Auditor General on Financial Statement of Mirugi Kariuki Sub-County Level 4 Hospital – County Government of Nakuru for the year ended 30 <sup>th</sup> June, 2024. | 12.02.2025<br><b>(Afternoon Sitting)</b> | Sen Raphael Chimera on behalf of the Senate Majority Leader | CPI&SF             | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 11 <sup>th</sup> May, 2025 |
| 41. | Report of the Auditor General on Financial Statement of Elburgon Level 4 Sub-County Hospital – County Government of Nakuru for the year ended 30 <sup>th</sup> June, 2024.       | 12.02.2025<br><b>(Afternoon Sitting)</b> | Sen Raphael Chimera on behalf of the Senate Majority Leader | CPI&SF             | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 11 <sup>th</sup> May, 2025 |

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| 42. | Report of the Auditor General on Financial Statement of Soin Sub-County Level 4 Hospital – County Government of Nakuru for the year ended 30 <sup>th</sup> June, 2024.              | 12.02.2025<br><b>(Afternoon Sitting)</b> | Sen Raphael Chimera on behalf of the Senate Majority Leader | CPI&SF             | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 11 <sup>th</sup> May, 2025 |
| 43. | Report of the Auditor General on Financial Statement of Nakuru Water and Sanitation Services Company Limited for the year ended 30 <sup>th</sup> June, 2024.                        | 12.02.2025<br><b>(Afternoon Sitting)</b> | Sen Raphael Chimera on behalf of the Senate Majority Leader | CPI&SF             | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 11 <sup>th</sup> May, 2025 |
| 44. | Report of the Auditor General on Financial Statement of Naivasha Water and Sanitation Company Limited – County Government of Nakuru for the year ended 30 <sup>th</sup> June, 2024. | 12.02.2025<br><b>(Afternoon Sitting)</b> | Sen Raphael Chimera on behalf of the Senate Majority Leader | CPI&SF             | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 11 <sup>th</sup> May, 2025 |
| 45. | Report of the Auditor General on Financial Statement of Nakuru Rural Water and Sanitation Company Limited for the year ended 30 <sup>th</sup> June, 2024.                           | 12.02.2025<br><b>(Afternoon Sitting)</b> | Sen Raphael Chimera on behalf of the Senate Majority Leader | CPI&SF             | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 11 <sup>th</sup> May, 2025 |
| 46. | Report of the Auditor General on Financial Statement of the Nakuru County Climate Change Fund for the year ended 30 <sup>th</sup> June, 2024.                                       | 12.02.2025<br><b>(Afternoon Sitting)</b> | Sen Raphael Chimera on behalf of the Senate Majority Leader | CPI&SF             | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 11 <sup>th</sup> May, 2025 |

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| 47. | Report of the Auditor General on Financial Statement of the County Executive of Kajiado for the year ended 30 <sup>th</sup> June, 2024.   | 12.02.2025<br><b>(Afternoon Sitting)</b> | Sen Raphael Chimera on behalf of the Senate Majority Leader | CPAC               | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 11 <sup>th</sup> May, 2025 |
| 48. | Report of the Auditor General on Financial Statement of the County Assembly of Kajiado for the year ended 30 <sup>th</sup> June, 2024.  | 12.02.2025<br><b>(Afternoon Sitting)</b> | Sen Raphael Chimera on behalf of the Senate Majority Leader | CPAC               | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 11 <sup>th</sup> May, 2025 |
| 49. | Report of the Auditor General on Financial Statement of the County Government of Kajiado – County Revenue Fund for the year ended 30 <sup>th</sup> June, 2024.                      | 12.02.2025<br><b>(Afternoon Sitting)</b> | Sen Raphael Chimera on behalf of the Senate Majority Leader | CPAC               | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 11 <sup>th</sup> May, 2025 |
| 50. | Report of the Auditor General on Financial Statement of the Receiver of Revenue – Revenue Statements – County Government of Kajiado for the year ended 30 <sup>th</sup> June, 2024. | 12.02.2025<br><b>(Afternoon Sitting)</b> | Sen Raphael Chimera on behalf of the Senate Majority Leader | CPAC               | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 11 <sup>th</sup> May, 2025 |
| 51. | Report of the Auditor General on Financial Statement of the Kajiado County Emergency Fund for the year ended 30 <sup>th</sup> June, 2024.   | 12.02.2025<br><b>(Afternoon Sitting)</b> | Sen Raphael Chimera on behalf of the Senate Majority Leader | CPI&SF             | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 11 <sup>th</sup> May, 2025 |

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|-----|--|--|---|--------------------|---|
| 52. | Report of the Auditor General on Financial Statement of the Kajiado County Assembly Car Loan and Mortgage Fund for the year ended 30 <sup>th</sup> June, 2024.               | 12.02.2025<br><b>(Afternoon Sitting)</b> | Sen Raphael Chimera on behalf of the Senate Majority Leader | CPI&SF             | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 11 <sup>th</sup> May, 2025 |
| 53. | Report of the Auditor General on Financial Statement of the Kajiado County Executive Staff Car Loan and Mortgage Scheme Fund for the year ended 30 <sup>th</sup> June, 2024. | 12.02.2025<br><b>(Afternoon Sitting)</b> | Sen Raphael Chimera on behalf of the Senate Majority Leader | CPI&SF             | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 11 <sup>th</sup> May, 2025 |
| 54. | Report of the Auditor General on Financial Statement of the Kajiado County Education Bursary Grants and Scholarship Fund for the year ended 30 <sup>th</sup> June, 2024.     | 12.02.2025<br><b>(Afternoon Sitting)</b> | Sen Raphael Chimera on behalf of the Senate Majority Leader | CPI&SF             | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 11 <sup>th</sup> May, 2025 |
| 55. | Report of the Auditor General on Financial Statement of the Kajiado County Youth and Women Enterprise Fund for the year ended 30 <sup>th</sup> June, 2024.                   | 12.02.2025<br><b>(Afternoon Sitting)</b> | Sen Raphael Chimera on behalf of the Senate Majority Leader | CPI&SF             | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 11 <sup>th</sup> May, 2025 |
| 56. | Report of the Auditor General on Financial Statement of the Kajiado County Disability Mainstreaming Fund for the year ended 30 <sup>th</sup> June, 2024.                     | 12.02.2025<br><b>(Afternoon Sitting)</b> | Sen Raphael Chimera on behalf of the Senate Majority Leader | CPI&SF             | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 11 <sup>th</sup> May, 2025 |

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|-----|---|--|---|--------------------|---|
| 57. | Report of the Auditor General on Financial Statement of the Kajiado County Alcoholic Drinks Control Fund for the year ended 30 <sup>th</sup> June, 2024.                            | 12.02.2025<br><b>(Afternoon Sitting)</b> | Sen Raphael Chimera on behalf of the Senate Majority Leader | CPI&SF             | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 11 <sup>th</sup> May, 2025 |
| 58. | Report of the Auditor General on Financial Statement of the Kajiado County Climate Change Fund for the year ended 30 <sup>th</sup> June, 2023.                                      | 12.02.2025<br><b>(Afternoon Sitting)</b> | Sen Raphael Chimera on behalf of the Senate Majority Leader | CPI&SF             | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 11 <sup>th</sup> May, 2025 |
| 59. | Report of the Auditor General on Financial Statement of the Kajiado County Climate Change Fund for the year ended 30 <sup>th</sup> June, 2024.                                      | 12.02.2025<br><b>(Afternoon Sitting)</b> | Sen Raphael Chimera on behalf of the Senate Majority Leader | CPI&SF             | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 11 <sup>th</sup> May, 2025 |
| 60. | Report of the Auditor General on Financial Statement of the Kajiado County Referral Level 4 Hospital – County Government of Kajiado for the year ended 30 <sup>th</sup> June, 2022. | 12.02.2025<br><b>(Afternoon Sitting)</b> | Sen Raphael Chimera on behalf of the Senate Majority Leader | CPI&SF             | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 11 <sup>th</sup> May, 2025 |
| 61. | Report of the Auditor General on Financial Statement of the Kajiado County Referral Level 4 Hospital – County Government of Kajiado for the year ended 30 <sup>th</sup> June, 2023. | 12.02.2025<br><b>(Afternoon Sitting)</b> | Sen Raphael Chimera on behalf of the Senate Majority Leader | CPI&SF             | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 11 <sup>th</sup> May, 2025 |

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| 62. | Report of the Auditor General on Financial Statement of the Kajiado County Referral Level 4 Hospital – County Government of Kajiado for the year ended 30 <sup>th</sup> June, 2024. | 12.02.2025<br><b>(Afternoon Sitting)</b> | Sen Raphael Chimera on behalf of the Senate Majority Leader | CPI&SF             | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 11 <sup>th</sup> May, 2025 |
| 63. | Report of the Auditor General on Financial Statement of Loitokitok Sub-County Level 4 Hospital – County Government of Kajiado for the year ended 30 <sup>th</sup> June, 2022.       | 12.02.2025<br><b>(Afternoon Sitting)</b> | Sen Raphael Chimera on behalf of the Senate Majority Leader | CPI&SF             | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 11 <sup>th</sup> May, 2025 |
| 64. | Report of the Auditor General on Financial Statement of Loitokitok Sub-County Level 4 Hospital – County Government of Kajiado for the year ended 30 <sup>th</sup> June, 2023.       | 12.02.2025<br><b>(Afternoon Sitting)</b> | Sen Raphael Chimera on behalf of the Senate Majority Leader | CPI&SF             | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 11 <sup>th</sup> May, 2025 |
| 65. | Report of the Auditor General on Financial Statement of Loitokitok Sub-County Level 4 Hospital – County Government of Kajiado for the year ended 30 <sup>th</sup> June, 2024.       | 12.02.2025<br><b>(Afternoon Sitting)</b> | Sen Raphael Chimera on behalf of the Senate Majority Leader | CPI&SF             | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 11 <sup>th</sup> May, 2025 |
| 66. | Report of the Auditor General on Financial Statement of Ongata Rongai Sub-County Level 4 Hospital – County Government of Kajiado for the year ended 30 <sup>th</sup> June, 2022.    | 12.02.2025<br><b>(Afternoon Sitting)</b> | Sen Raphael Chimera on behalf of the Senate Majority Leader | CPI&SF             | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 11 <sup>th</sup> May, 2025 |

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|-----|--|--|---|--------------------|---|
| 67. | Report of the Auditor General on Financial Statement of Ongata Rongai Sub-County Level 4 Hospital – County Government of Kajiado for the year ended 30 <sup>th</sup> June, 2023.                           | 12.02.2025<br><b>(Afternoon Sitting)</b> | Sen Raphael Chimera on behalf of the Senate Majority Leader | CPI&SF             | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 11 <sup>th</sup> May, 2025 |
| 68. | Report of the Auditor General on Financial Statement of Ongata Rongai Sub-County Level 4 Hospital – County Government of Kajiado for the year ended 30 <sup>th</sup> June, 2024.                           | 12.02.2025<br><b>(Afternoon Sitting)</b> | Sen Raphael Chimera on behalf of the Senate Majority Leader | CPI&SF             | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 11 <sup>th</sup> May, 2025 |
| 69. | Report of the Auditor General on Financial Statement of Imbirikani Sub-County Level 4 Hospital (sixteen (16) months period) – County Government of Kajiado for the year ended 30 <sup>th</sup> June, 2024. | 12.02.2025<br><b>(Afternoon Sitting)</b> | Sen Raphael Chimera on behalf of the Senate Majority Leader | CPI&SF             | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 11 <sup>th</sup> May, 2025 |
| 70. | Report of the Auditor General on Financial Statement of Mashuuru Level 4 Hospital – County Government of Kajiado for the year ended 30 <sup>th</sup> June, 2024.   | 12.02.2025<br><b>(Afternoon Sitting)</b> | Sen Raphael Chimera on behalf of the Senate Majority Leader | CPI&SF             | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 11 <sup>th</sup> May, 2025 |
| 71. | Report of the Auditor General on Financial Statement of Kitengela Sub-County Level 4 Hospital – County Government of Kajiado for the year ended 30 <sup>th</sup> June, 2023.                               | 12.02.2025<br><b>(Afternoon Sitting)</b> | Sen Raphael Chimera on behalf of the Senate Majority Leader | CPI&SF             | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 11 <sup>th</sup> May, 2025 |

| NO  | SUBJECT  | DATE TABLED                              | TABLED BY   | COMMITTEE REFERRED | REMARKS   |
|-----|--|--|---|--------------------|---|
| 72. | Report of the Auditor General on Financial Statement of Kitengela Sub-County Level 4 Hospital – County Government of Kajiado for the year ended 30 <sup>th</sup> June, 2024. | 12.02.2025<br><b>(Afternoon Sitting)</b> | Sen Raphael Chimera on behalf of the Senate Majority Leader | CPI&SF             | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 11 <sup>th</sup> May, 2025 |
| 73. | Report of the Auditor General on Financial Statement of Nolturesh Loitokitok Water and Sanitation Company Limited for the year ended 30 <sup>th</sup> June, 2024.            | 12.02.2025<br><b>(Afternoon Sitting)</b> | Sen Raphael Chimera on behalf of the Senate Majority Leader | CPI&SF             | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 11 <sup>th</sup> May, 2025 |
| 74. | Report of the Auditor General on Financial Statement of Oololaiser Water and Sewerage Company Limited for the year ended 30 <sup>th</sup> June, 2024.                        | 12.02.2025<br><b>(Afternoon Sitting)</b> | Sen Raphael Chimera on behalf of the Senate Majority Leader | CPI&SF             | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 11 <sup>th</sup> May, 2025 |
| 75. | Report of the Auditor General on Financial Statement of Olkejuado Water and Sewerage Company Limited for the year ended 30 <sup>th</sup> June, 2024.                         | 12.02.2025<br><b>(Afternoon Sitting)</b> | Sen Raphael Chimera on behalf of the Senate Majority Leader | CPI&SF             | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 11 <sup>th</sup> May, 2025 |
| 76. | 2025 Budget Policy Statement.  | 13.02.2025                               | Majority Whip   | Finance and Budget | Tabled pursuant to Section 25 of the PFM Act. Committee to table report by 27/2/2025                              |

| NO  | SUBJECT   | DATE TABLED | TABLED BY     | COMMITTEE REFERRED | REMARKS  |
|-----|---|-------------|---------------|--------------------|--|
| 77. | 2025 Medium-Term Debt Management Strategy.  | 13.02.2025  | Majority Whip | Finance and Budget | Tabled pursuant to Section 33(2) of the PFM Act.   |
| 78. | Draft Division venue Bill, 2025.  | 13.02.2025  | Majority Whip | Finance and Budget | Tabled pursuant to Article 218 and Section 42 of the PFM Act.  |
| 79. | Draft County Allocation of Revenue Bill, 2025.  | 13.02.2025  | Majority Whip | Finance and Budget | Tabled pursuant to Article 218 and Section 42 of the PFM Act.  |
| 80. | Draft County Governments Additional Allocations Bill, 2025.   | 13.02.2025  | Majority Whip | Finance and Budget | Tabled pursuant to Article 218 and Section 42 of the PFM Act.  |
| 81. | Report of the Auditor General on Financial Statements of the City of Kisumu for the year ended 30 <sup>th</sup> June, 2024.             | 13.02.2025  | Majority Whip | CPI&SF             | Tabled pursuant to Article 229 (8) of the Constitution.<br>Committee to table a report by 12 <sup>th</sup> May, 2025 |
| 82. | Report of the Auditor General on Financial Statements of the County Executive of Kisumu for the year ended 30 <sup>th</sup> June, 2024. | 13.02.2025  | Majority Whip | CPAC               | Tabled pursuant to Article 229 (8) of the Constitution.<br>Committee to table a report by 12 <sup>th</sup> May, 2025 |

| NO  | SUBJECT   | DATE TABLED | TABLED BY     | COMMITTEE REFERRED | REMARKS   |
|-----|---|-------------|---------------|--------------------|---|
| 83. | Report of the Auditor General on Financial Statements of the County Assembly of Kisumu for the year ended 30 <sup>th</sup> June, 2024.  | 13.02.2025  | Majority Whip | CPAC               | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 12 <sup>th</sup> May, 2025 |
| 84. | Report of the Auditor General on Financial Statements of the County Government of Kisumu – County Revenue Fund for the year ended 30 <sup>th</sup> June, 2024.                      | 13.02.2025  | Majority Whip | CPAC               | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 12 <sup>th</sup> May, 2025 |
| 85. | Report of the Auditor General on Financial Statements of the Receiver of Revenue – Revenue Statements – County Government of Kisumu for the year ended 30 <sup>th</sup> June, 2024. | 13.02.2025  | Majority Whip | CPAC               | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 12 <sup>th</sup> May, 2025 |
| 86. | Report of the Auditor General on Financial Statements of the Kisumu County Revenue Board – County Government of Kisumu for the year ended 30 <sup>th</sup> June, 2024.              | 13.02.2025  | Majority Whip | CPI&SF             | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 12 <sup>th</sup> May, 2025 |
| 87. | Report of the Auditor General on Financial Statements of Kisumu Emergency Fund for the year ended 30 <sup>th</sup> June, 2024.  | 13.02.2025  | Majority Whip | CPI&SF             | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 12 <sup>th</sup> May, 2025 |

| NO  | SUBJECT  | DATE TABLED | TABLED BY     | COMMITTEE REFERRED | REMARKS   |
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| 88. | Report of the Auditor General on Financial Statements of the County Assembly of Kisumu Car Loan and Mortgage Scheme Fund for the year ended 30 <sup>th</sup> June, 2024. | 13.02.2025  | Majority Whip | CPI&SF             | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 12 <sup>th</sup> May, 2025 |
| 89. | Report of the Auditor General on Financial Statements of the Kisumu County Car Loan and Mortgage Scheme Fund for the year ended 30 <sup>th</sup> June, 2024.             | 13.02.2025  | Majority Whip | CPI&SF             | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 12 <sup>th</sup> May, 2025 |
| 90. | Report of the Auditor General on Financial Statements of Kisumu Education Fund for the year ended 30 <sup>th</sup> June, 2024.   | 13.02.2025  | Majority Whip | CPI&SF             | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 12 <sup>th</sup> May, 2025 |
| 91. | Report of the Auditor General on Financial Statements of Kisumu County Alcoholic Drinks Control Fund for the year ended 30 <sup>th</sup> June, 2024.                     | 13.02.2025  | Majority Whip | CPI&SF             | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 12 <sup>th</sup> May, 2025 |
| 92. | Report of the Auditor General on Financial Statements of Kisumu County Social Health Insurance Fund for the year ended 30 <sup>th</sup> June, 2024.                      | 13.02.2025  | Majority Whip | CPI&SF             | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 12 <sup>th</sup> May, 2025 |

| NO  | SUBJECT  | DATE TABLED | TABLED BY     | COMMITTEE REFERRED | REMARKS   |
|-----|--|-------------|---------------|--------------------|---|
| 93. | Report of the Auditor General on Financial Statements of Jaramogi Oginga Odinga Teaching and Referral Hospital - County Government of Kisumu for the year ended 30 <sup>th</sup> June, 2024. | 13.02.2025  | Majority Whip | CPI&SF             | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 12 <sup>th</sup> May, 2025 |
| 94. | Report of the Auditor General on Financial Statements of Kisumu County Referral Level 4 Hospital - County Government of Kisumu for the year ended 30 <sup>th</sup> June, 2024.               | 13.02.2025  | Majority Whip | CPI&SF             | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 12 <sup>th</sup> May, 2025 |
| 95. | Report of the Auditor General on Financial Statements of Ahero County Level 4 Hospital - County Government of Kisumu for the year ended 30 <sup>th</sup> June, 2024.                         | 13.02.2025  | Majority Whip | CPI&SF             | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 12 <sup>th</sup> May, 2025 |
| 96. | Report of the Auditor General on Financial Statements of Chulaimbo County Level 4 Hospital - County Government of Kisumu for the year ended 30 <sup>th</sup> June, 2024.                     | 13.02.2025  | Majority Whip | CPI&SF             | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 12 <sup>th</sup> May, 2025 |
| 97. | Report of the Auditor General on Financial Statements of Nyakach County Level 4 Hospital - County Government of Kisumu for the year ended 30 <sup>th</sup> June, 2024.                       | 13.02.2025  | Majority Whip | CPI&SF             | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 12 <sup>th</sup> May, 2025 |

| NO   | SUBJECT   | DATE TABLED | TABLED BY     | COMMITTEE REFERRED | REMARKS   |
|------|---|-------------|---------------|--------------------|---|
| 98.  | Report of the Auditor General on Financial Statements of Kombewa County Level 4 Hospital - County Government of Kisumu for the year ended 30 <sup>th</sup> June, 2024.      | 13.02.2025  | Majority Whip | CPI&SF             | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 12 <sup>th</sup> May, 2025 |
| 99.  | Report of the Auditor General on Financial Statements of Ojola Sub- County Hospital - County Government of Kisumu for the year ended 30 <sup>th</sup> June, 2024.           | 13.02.2025  | Majority Whip | CPI&SF             | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 12 <sup>th</sup> May, 2025 |
| 100. | Report of the Auditor General on Financial Statements of Lumumba Sub- County Level 4 Hospital - County Government of Kisumu for the year ended 30 <sup>th</sup> June, 2024. | 13.02.2025  | Majority Whip | CPI&SF             | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 12 <sup>th</sup> May, 2025 |
| 101. | Report of the Auditor General on Financial Statements of Migosi Sub- County Hospital - County Government of Kisumu for the year ended 30 <sup>th</sup> June, 2024.          | 13.02.2025  | Majority Whip | CPI&SF             | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 12 <sup>th</sup> May, 2025 |
| 102. | Report of the Auditor General on Financial Statements of Kisumu Water and Sanitation Company Limited for the year ended 30 <sup>th</sup> June, 2024.                        | 13.02.2025  | Majority Whip | CPI&SF             | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 12 <sup>th</sup> May, 2025 |

| NO   | SUBJECT  | DATE TABLED | TABLED BY     | COMMITTEE REFERRED | REMARKS   |
|------|--|-------------|---------------|--------------------|---|
| 103. | Report of the Auditor General on Financial Statements of Gulf Water Services Limited for the year ended 30 <sup>th</sup> June, 2024.                 | 13.02.2025  | Majority Whip | CPI&SF             | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 12 <sup>th</sup> May, 2025 |
| 104. | Report of the Auditor General on Financial Statements of Nyanas Water and Sanitation Company Limited for the year ended 30 <sup>th</sup> June, 2024. | 13.02.2025  | Majority Whip | CPI&SF             | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 12 <sup>th</sup> May, 2025 |
| 105. | Report of the Auditor General on Financial Statements of Kisumu Lakefront Development Corporation for the year ended 30 <sup>th</sup> June, 2024.    | 13.02.2025  | Majority Whip | CPI&SF             | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 12 <sup>th</sup> May, 2025 |
| 106. | Report of the Auditor General on Financial Statements of Kisumu County Climate Change Fund for the year ended 30 <sup>th</sup> June, 2024.           | 13.02.2025  | Majority Whip | CPI&SF             | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 12 <sup>th</sup> May, 2025 |
| 107. | Report of the Auditor General on Financial Statements of the Mavoko Municipality for the year ended 30 <sup>th</sup> June, 2022.                     | 13.02.2025  | Majority Whip | CPI&SF             | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 12 <sup>th</sup> May, 2025 |

| NO   | SUBJECT   | DATE TABLED | TABLED BY     | COMMITTEE REFERRED | REMARKS   |
|------|---|-------------|---------------|--------------------|---|
| 108. | Report of the Auditor General on Financial Statements of the Mavoko Municipality for the year ended 30 <sup>th</sup> June, 2023.          | 13.02.2025  | Majority Whip | CPI&SF             | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 12 <sup>th</sup> May, 2025 |
| 109. | Report of the Auditor General on Financial Statements of the Mavoko Municipality for the year ended 30 <sup>th</sup> June, 2024.          | 13.02.2025  | Majority Whip | CPI&SF             | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 12 <sup>th</sup> May, 2025 |
| 110. | Report of the Auditor General on Financial Statements of Kangundo/Tala Municipality for the year ended 30 <sup>th</sup> June, 2023.       | 13.02.2025  | Majority Whip | CPI&SF             | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 12 <sup>th</sup> May, 2025 |
| 111. | Report of the Auditor General on Financial Statements of Kangundo/Tala Municipality for the year ended 30 <sup>th</sup> June, 2024.       | 13.02.2025  | Majority Whip | CPI&SF             | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 12 <sup>th</sup> May, 2025 |
| 112. | Report of the Auditor General on Financial Statements of the County Executive of Machakos for the year ended 30 <sup>th</sup> June, 2024. | 13.02.2025  | Majority Whip | CPAC               | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 12 <sup>th</sup> May, 2025 |

| NO   | SUBJECT   | DATE TABLED | TABLED BY     | COMMITTEE REFERRED | REMARKS   |
|------|---|-------------|---------------|--------------------|---|
| 113. | Report of the Auditor General on Financial Statements of the County Assembly of Machakos for the year ended 30 <sup>th</sup> June, 2024.  | 13.02.2025  | Majority Whip | CPAC               | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 12 <sup>th</sup> May, 2025 |
| 114. | Report of the Auditor General on Financial Statements of the County Revenue Fund - County Government of Machakos for the year ended 30 <sup>th</sup> June, 2024.                                  | 13.02.2025  | Majority Whip | CPAC               | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 12 <sup>th</sup> May, 2025 |
| 115. | Report of the Auditor General on Financial Statements of the Receiver of Revenue – County Government of Machakos for the year ended 30 <sup>th</sup> June, 2024.                                  | 13.02.2025  | Majority Whip | CPAC               | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 12 <sup>th</sup> May, 2025 |
| 116. | Report of the Auditor General on Financial Statements of the Machakos County Executive Committee and Chief Officers' Car Loan and Mortgage Scheme for the year ended 30 <sup>th</sup> June, 2024. | 13.02.2025  | Majority Whip | CPI&SF             | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 12 <sup>th</sup> May, 2025 |
| 117. | Report of the Auditor General on Financial Statements of the Machakos County Assembly Housing and Car Loan Scheme Fund- MCAS for the year ended 30 <sup>th</sup> June, 2024.                      | 13.02.2025  | Majority Whip | CPI&SF             | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 12 <sup>th</sup> May, 2025 |

| NO   | SUBJECT   | DATE TABLED | TABLED BY     | COMMITTEE REFERRED | REMARKS   |
|------|---|-------------|---------------|--------------------|---|
| 118. | Report of the Auditor General on Financial Statements of the Machakos County Assembly Housing and Car Loan Scheme Fund- Staff for the year ended 30 <sup>th</sup> June, 2024. | 13.02.2025  | Majority Whip | CPI&SF             | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 12 <sup>th</sup> May, 2025 |
| 119. | Report of the Auditor General on Financial Statements of Machakos Level 5 Hospital - County Government of Machakos for the year ended 30 <sup>th</sup> June, 2024.            | 13.02.2025  | Majority Whip | CPI&SF             | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 12 <sup>th</sup> May, 2025 |
| 120. | Report of the Auditor General on Financial Statements of Kimiti Level 4 Hospital - County Government of Machakos for the year ended 30 <sup>th</sup> June, 2024.              | 13.02.2025  | Majority Whip | CPI&SF             | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 12 <sup>th</sup> May, 2025 |
| 121. | Report of the Auditor General on Financial Statements of Mutituni Level 4 Hospital - County Government of Machakos for the year ended 30 <sup>th</sup> June, 2024.            | 13.02.2025  | Majority Whip | CPI&SF             | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 12 <sup>th</sup> May, 2025 |
| 122. | Report of the Auditor General on Financial Statements of Masinga Level 4 Hospital - County Government of Machakos for the year ended 30 <sup>th</sup> June, 2024.             | 13.02.2025  | Majority Whip | CPI&SF             | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 12 <sup>th</sup> May, 2025 |

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|------|---|-------------|---------------|--------------------|---|
| 123. | Report of the Auditor General on Financial Statements of Ndithini Level 4 Hospital - County Government of Machakos for the year ended 30 <sup>th</sup> June, 2024.    | 13.02.2025  | Majority Whip | CPI&SF             | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 12 <sup>th</sup> May, 2025 |
| 124. | Report of the Auditor General on Financial Statements of Matuu Level 4 Hospital - County Government of Machakos for the year ended 30 <sup>th</sup> June, 2024.       | 13.02.2025  | Majority Whip | CPI&SF             | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 12 <sup>th</sup> May, 2025 |
| 125. | Report of the Auditor General on Financial Statements of Kalama Level 4 Hospital - County Government of Machakos for the year ended 30 <sup>th</sup> June, 2024.      | 13.02.2025  | Majority Whip | CPI&SF             | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 12 <sup>th</sup> May, 2025 |
| 126. | Report of the Auditor General on Financial Statements of Mwala Level 4 Hospital - County Government of Machakos for the year ended 30 <sup>th</sup> June, 2024.       | 13.02.2025  | Majority Whip | CPI&SF             | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 12 <sup>th</sup> May, 2025 |
| 127. | Report of the Auditor General on Financial Statements of Kathiani Sub-County Hospital - County Government of Machakos for the year ended 30 <sup>th</sup> June, 2024. | 13.02.2025  | Majority Whip | CPI&SF             | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 12 <sup>th</sup> May, 2025 |

| NO   | SUBJECT  | DATE TABLED | TABLED BY     | COMMITTEE REFERRED | REMARKS   |
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| 128. | Report of the Auditor General on Financial Statements of Mavoko Water and Sewerage Company Limited for the year ended 30 <sup>th</sup> June, 2024.             | 13.02.2025  | Majority Whip | CPI&SF             | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 12 <sup>th</sup> May, 2025 |
| 129. | Report of the Auditor General on Financial Statements of Mwala Water and Sanitation Company Limited for the year ended 30 <sup>th</sup> June, 2024.            | 13.02.2025  | Majority Whip | CPI&SF             | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 12 <sup>th</sup> May, 2025 |
| 130. | Report of the Auditor General on Financial Statements of Yatta Water Services Limited for the year ended 30 <sup>th</sup> June, 2024.                          | 13.02.2025  | Majority Whip | CPI&SF             | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 12 <sup>th</sup> May, 2025 |
| 131. | Report of the Auditor General on Financial Statements of Kathiani Water and Sanitation Company Limited for the year ended 30 <sup>th</sup> June, 2024.         | 13.02.2025  | Majority Whip | CPI&SF             | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 12 <sup>th</sup> May, 2025 |
| 132. | Report of the Auditor General on Financial Statements of Matungulu Kangundo Water and Sewerage Company Limited for the year ended 30 <sup>th</sup> June, 2024. | 13.02.2025  | Majority Whip | CPI&SF             | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 12 <sup>th</sup> May, 2025 |

| NO   | SUBJECT  | DATE TABLED | TABLED BY       | COMMITTEE REFERRED | REMARKS  |
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| 133. | Report of the Auditor General on Financial Statements of the Municipal Council of Machakos Water and Sewerage Company Limited for the year ended 30 <sup>th</sup> June, 2024.  | 13.02.2025  | Majority Whip   | CPI&SF             | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 12 <sup>th</sup> May, 2025  |
| 134. | Joint Report of the National Assembly Departmental Committee on Justice and Legal Affairs and the Senate Standing Committee on Justice, Legal Affairs and Human Rights on its consideration of the Report of the National Dialogue Committee (NADCO) and the Report of the Multi-sectoral Working Group on the realization of the Two-thirds Gender Principle. | 13.02.2025  | Majority Whip   | -                  | Tabled pursuant to Senate Standing Order 230 and First Schedule (9)(8)   |
| 135. | The National Treasury and Economic Planning Report to Parliament on all new loans contracted by Government of Kenya from 1 <sup>st</sup> September, 2024 to 31 <sup>st</sup> December, 2024.   | 18.02.2025  | Majority Leader | Finance and Budget | Tabled pursuant to Section 31(3) of the PFM Act, 2012.   |
| 136. | Report of the Auditor General on Financial Statements of the County Executive of Kiambu for the year ended 30 <sup>th</sup> June, 2024.  | 18.02.2025  | Majority Leader | CPAC               | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 17 <sup>th</sup> May, 2025) |
| 137. | Report of the Auditor General on Financial Statements of the County Assembly of Kiambu for the year ended 30 <sup>th</sup> June, 2024.   | 18.02.2025  | Majority Leader | CPAC               | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 17 <sup>th</sup> May, 2025) |

| NO   | SUBJECT   | DATE TABLED | TABLED BY       | COMMITTEE REFERRED | REMARKS   |
|------|---|-------------|-----------------|--------------------|---|
| 138. | Report of the Auditor General on Financial Statements of the County Revenue Fund - County Government of Kiambu for the year ended 30 <sup>th</sup> June, 2024.  | 18.02.2025  | Majority Leader | CPAC               | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 17 <sup>th</sup> May, 2025 |
| 139. | Report of the Auditor General on Financial Statements of the Kiambu County Emergency Fund for the year ended 30 <sup>th</sup> June, 2024.                       | 18.02.2025  | Majority Leader | CPI&SF             | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 17 <sup>th</sup> May, 2025 |
| 140. | Report of the Auditor General on Financial Statements of the Kiambu County Executive Staff Mortgage Scheme Fund for the year ended 30 <sup>th</sup> June, 2024. | 18.02.2025  | Majority Leader | CPI&SF             | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 17 <sup>th</sup> May, 2025 |
| 141. | Report of the Auditor General on Financial Statements of the Kiambu County Assembly Car Loan and Mortgage Fund for the year ended 30 <sup>th</sup> June, 2024.  | 18.02.2025  | Majority Leader | CPI&SF             | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 17 <sup>th</sup> May, 2025 |
| 142. | Report of the Auditor General on Financial Statements of the Kiambu County Assembly Staff Mortgage Scheme Fund for the year ended 30 <sup>th</sup> June, 2024.  | 18.02.2025  | Majority Leader | CPI&SF             | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 17 <sup>th</sup> May, 2025 |

| NO   | SUBJECT  | DATE TABLED | TABLED BY       | COMMITTEE REFERRED | REMARKS   |
|------|--|-------------|-----------------|--------------------|---|
| 143. | Report of the Auditor General on Financial Statements of Kiambu County Education Bursary Fund for the year ended 30 <sup>th</sup> June, 2024.        | 18.02.2025  | Majority Leader | CPI&SF             | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 17 <sup>th</sup> May, 2025 |
| 144. | Report of the Auditor General on Financial Statements of Kiambu County Jiiinue Fund for the year ended 30 <sup>th</sup> June, 2024.                  | 18.02.2025  | Majority Leader | CPI&SF             | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 17 <sup>th</sup> May, 2025 |
| 145. | Report of the Auditor General on Financial Statements of Kiambu County Alcoholic Drinks Control Fund for the year ended 30 <sup>th</sup> June, 2024. | 18.02.2025  | Majority Leader | CPI&SF             | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 17 <sup>th</sup> May, 2025 |
| 146. | Report of the Auditor General on Financial Statements of Kiambu County Climate Change Fund for the year ended 30 <sup>th</sup> June, 2024.           | 18.02.2025  | Majority Leader | CPI&SF             | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 17 <sup>th</sup> May, 2025 |
| 147. | Report of the Auditor General on Financial Statements of the Limuru Municipality for the year ended 30 <sup>th</sup> June, 2024.                     | 18.02.2025  | Majority Leader | CPI&SF             | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 17 <sup>th</sup> May, 2025 |

| NO   | SUBJECT  | DATE TABLED | TABLED BY       | COMMITTEE REFERRED | REMARKS   |
|------|--|-------------|-----------------|--------------------|---|
| 148. | Report of the Auditor General on Financial Statements of the Karuri Municipality for the year ended 30 <sup>th</sup> June, 2024. | 18.02.2025  | Majority Leader | CPI&SF             | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 17 <sup>th</sup> May, 2025 |
| 149. | Report of the Auditor General on Financial Statements of the Thika Municipality for the year ended 30 <sup>th</sup> June, 2024.  | 18.02.2025  | Majority Leader | CPI&SF             | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 17 <sup>th</sup> May, 2025 |
| 150. | Report of the Auditor General on Financial Statements of the Kikuyu Municipality for the year ended 30 <sup>th</sup> June, 2024. | 18.02.2025  | Majority Leader | CPI&SF             | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 17 <sup>th</sup> May, 2025 |
| 151. | Report of the Auditor General on Financial Statements of the Ruiru Municipality for the year ended 30 <sup>th</sup> June, 2024.  | 18.02.2025  | Majority Leader | CPI&SF             | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 17 <sup>th</sup> May, 2025 |
| 152. | Report of the Auditor General on Financial Statements of the Kiambu Municipality for the year ended 30 <sup>th</sup> June, 2024. | 18.02.2025  | Majority Leader | CPI&SF             | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 17 <sup>th</sup> May, 2025 |

| NO   | SUBJECT  | DATE TABLED | TABLED BY       | COMMITTEE REFERRED | REMARKS   |
|------|--|-------------|-----------------|--------------------|---|
| 153. | Report of the Auditor General on Financial Statements of Kiambu County Health Services Facility Improvement Fund (HSFIF) for the year ended 30 <sup>th</sup> June, 2024. | 18.02.2025  | Majority Leader | CPI&SF             | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 17 <sup>th</sup> May, 2025 |
| 154. | Report of the Auditor General on Financial Statements of Kiambu Level 5 Hospital – County Government of Kiambu for the year ended 30 <sup>th</sup> June, 2024.           | 18.02.2025  | Majority Leader | CPI&SF             | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 17 <sup>th</sup> May, 2025 |
| 155. | Report of the Auditor General on Financial Statements of Gatundu Level 5 Hospital – County Government of Kiambu for the year ended 30 <sup>th</sup> June, 2024.          | 18.02.2025  | Majority Leader | CPI&SF             | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 17 <sup>th</sup> May, 2025 |
| 156. | Report of the Auditor General on Financial Statements of Thika Level 5 Hospital – County Government of Kiambu for the year ended 30 <sup>th</sup> June, 2024.            | 18.02.2025  | Majority Leader | CPI&SF             | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 17 <sup>th</sup> May, 2025 |
| 157. | Report of the Auditor General on Financial Statements of Nyathuna Level 4 Hospital – County Government of Kiambu for the year ended 30 <sup>th</sup> June, 2024.         | 18.02.2025  | Majority Leader | CPI&SF             | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 17 <sup>th</sup> May, 2025 |

| NO   | SUBJECT   | DATE TABLED | TABLED BY       | COMMITTEE REFERRED | REMARKS   |
|------|---|-------------|-----------------|--------------------|---|
| 158. | Report of the Auditor General on Financial Statements of Karatu Level 4 Hospital – County Government of Kiambu for the year ended 30 <sup>th</sup> June, 2024.  | 18.02.2025  | Majority Leader | CPI&SF             | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 17 <sup>th</sup> May, 2025 |
| 159. | Report of the Auditor General on Financial Statements of Igeania Level 4 Hospital – County Government of Kiambu for the year ended 30 <sup>th</sup> June, 2024. | 18.02.2025  | Majority Leader | CPI&SF             | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 17 <sup>th</sup> May, 2025 |
| 160. | Report of the Auditor General on Financial Statements of Kihara Level 4 Hospital – County Government of Kiambu for the year ended 30 <sup>th</sup> June, 2024.  | 18.02.2025  | Majority Leader | CPI&SF             | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 17 <sup>th</sup> May, 2025 |
| 161. | Report of the Auditor General on Financial Statements of Tigoni Level 4 Hospital – County Government of Kiambu for the year ended 30 <sup>th</sup> June, 2024.  | 18.02.2025  | Majority Leader | CPI&SF             | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 17 <sup>th</sup> May, 2025 |
| 162. | Report of the Auditor General on Financial Statements of Karuri Level 4 Hospital – County Government of Kiambu for the year ended 30 <sup>th</sup> June, 2024.  | 18.02.2025  | Majority Leader | CPI&SF             | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 17 <sup>th</sup> May, 2025 |

| NO   | SUBJECT  | DATE TABLED | TABLED BY       | COMMITTEE REFERRED | REMARKS   |
|------|--|-------------|-----------------|--------------------|---|
| 163. | Report of the Auditor General on Financial Statements of Lusingetti Level 4 Hospital – County Government of Kiambu for the year ended 30 <sup>th</sup> June, 2024. | 18.02.2025  | Majority Leader | CPI&SF             | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 17 <sup>th</sup> May, 2025 |
| 164. | Report of the Auditor General on Financial Statements of Wangige Level 4 Hospital – County Government of Kiambu for the year ended 30 <sup>th</sup> June, 2024.    | 18.02.2025  | Majority Leader | CPI&SF             | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 17 <sup>th</sup> May, 2025 |
| 165. | Report of the Auditor General on Financial Statements of Lari Level 4 Hospital – County Government of Kiambu for the year ended 30 <sup>th</sup> June, 2024.       | 18.02.2025  | Majority Leader | CPI&SF             | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 17 <sup>th</sup> May, 2025 |
| 166. | Report of the Auditor General on Financial Statements of Ruiru Level 4 Hospital – County Government of Kiambu for the year ended 30 <sup>th</sup> June, 2024.      | 18.02.2025  | Majority Leader | CPI&SF             | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 17 <sup>th</sup> May, 2025 |
| 167. | Report of the Auditor General on Financial Statements of Ruiru - Juja Water and Sewerage Company Limited for the year ended 30 <sup>th</sup> June, 2024.           | 18.02.2025  | Majority Leader | CPI&SF             | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 17 <sup>th</sup> May, 2025 |

| NO   | SUBJECT  | DATE TABLED | TABLED BY       | COMMITTEE REFERRED | REMARKS   |
|------|--|-------------|-----------------|--------------------|---|
| 168. | Report of the Auditor General on Financial Statements of Limuru Water and Sewerage Company Limited for the year ended 30 <sup>th</sup> June, 2024.       | 18.02.2025  | Majority Leader | CPI&SF             | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 17 <sup>th</sup> May, 2025 |
| 169. | Report of the Auditor General on Financial Statements of Thika Water and Sewerage Company Limited for the year ended 30 <sup>th</sup> June, 2024.        | 18.02.2025  | Majority Leader | CPI&SF             | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 17 <sup>th</sup> May, 2025 |
| 170. | Report of the Auditor General on Financial Statements of Githunguri Water and Sanitation Company Limited for the year ended 30 <sup>th</sup> June, 2024. | 18.02.2025  | Majority Leader | CPI&SF             | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 17 <sup>th</sup> May, 2025 |
| 171. | Report of the Auditor General on Financial Statements of Kikuyu Water Company Limited for the year ended 30 <sup>th</sup> June, 2024.                    | 18.02.2025  | Majority Leader | CPI&SF             | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 17 <sup>th</sup> May, 2025 |
| 172. | Report of the Auditor General on Financial Statements of Gatundu Water and Sanitation Company Limited for the year ended 30 <sup>th</sup> June, 2024.    | 18.02.2025  | Majority Leader | CPI&SF             | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 17 <sup>th</sup> May, 2025 |

| NO   | SUBJECT   | DATE TABLED | TABLED BY       | COMMITTEE REFERRED | REMARKS   |
|------|---|-------------|-----------------|--------------------|---|
| 173. | Report of the Auditor General on Financial Statements of Karuri Water and Sanitation Company Limited for the year ended 30 <sup>th</sup> June, 2024.            | 18.02.2025  | Majority Leader | CPI&SF             | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 17 <sup>th</sup> May, 2025 |
| 174. | Report of the Auditor General on Financial Statements of Kiambu Water and Sewerage Company Limited for the year ended 30 <sup>th</sup> June, 2024.              | 18.02.2025  | Majority Leader | CPI&SF             | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 17 <sup>th</sup> May, 2025 |
| 175. | Report of the Auditor General on Financial Statements of the County Executive of Baringo for the year ended 30 <sup>th</sup> June, 2024.                        | 18.02.2025  | Majority Leader | CPAC               | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 17 <sup>th</sup> May, 2025 |
| 176. | Report of the Auditor General on Financial Statements of the County Assembly of Baringo for the year ended 30 <sup>th</sup> June, 2024.                         | 18.02.2025  | Majority Leader | CPAC               | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 17 <sup>th</sup> May, 2025 |
| 177. | Report of the Auditor General on Financial Statements of the County Revenue Fund - County Government of Baringo for the year ended 30 <sup>th</sup> June, 2024. | 18.02.2025  | Majority Leader | CPAC               | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 17 <sup>th</sup> May, 2025 |

| NO   | SUBJECT  | DATE TABLED | TABLED BY       | COMMITTEE REFERRED | REMARKS   |
|------|--|-------------|-----------------|--------------------|---|
| 178. | Report of the Auditor General on Financial Statements of the Receiver of Revenue – Revenue Statements - County Government of Baringo for the year ended 30 <sup>th</sup> June, 2024. | 18.02.2025  | Majority Leader | CPAC               | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 17 <sup>th</sup> May, 2025 |
| 179. | Report of the Auditor General on Financial Statements of Baringo County Executive Car Loan Scheme Fund for the year ended 30 <sup>th</sup> June, 2024.                               | 18.02.2025  | Majority Leader | CPI&SF             | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 17 <sup>th</sup> May, 2025 |
| 180. | Report of the Auditor General on Financial Statements of the Baringo County Executive Mortgage Scheme Fund for the year ended 30 <sup>th</sup> June, 2024.                           | 18.02.2025  | Majority Leader | CPI&SF             | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 17 <sup>th</sup> May, 2025 |
| 181. | Report of the Auditor General on Financial Statements of Baringo County Assembly (Members) Car Loan and Mortgage Scheme Fund for the year ended 30 <sup>th</sup> June, 2024.         | 18.02.2025  | Majority Leader | CPI&SF             | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 17 <sup>th</sup> May, 2025 |
| 182. | Report of the Auditor General on Financial Statements of Baringo County Assembly (Staff) Car Loan and Mortgage Scheme Fund for the year ended 30 <sup>th</sup> June, 2024.           | 18.02.2025  | Majority Leader | CPI&SF             | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 17 <sup>th</sup> May, 2025 |

| NO   | SUBJECT   | DATE TABLED | TABLED BY       | COMMITTEE REFERRED | REMARKS   |
|------|---|-------------|-----------------|--------------------|---|
| 183. | Report of the Auditor General on Financial Statements of Baringo County Emergency Fund for the year ended 30 <sup>th</sup> June, 2024.  | 18.02.2025  | Majority Leader | CPI&SF             | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 17 <sup>th</sup> May, 2025 |
| 184. | Report of the Auditor General on Financial Statements of Baringo County Bursary and Scholarship Fund for the year ended 30 <sup>th</sup> June, 2024.                          | 18.02.2025  | Majority Leader | CPI&SF             | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 17 <sup>th</sup> May, 2025 |
| 185. | Report of the Auditor General on Financial Statements of Kabarnet Municipality – County Government of Baringo for the year ended 30 <sup>th</sup> June, 2024.                 | 18.02.2025  | Majority Leader | CPI&SF             | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 17 <sup>th</sup> May, 2025 |
| 186. | Report of the Auditor General on Financial Statements of Baringo County Micro and Small Enterprises Fund for the year ended 30 <sup>th</sup> June, 2024.                      | 18.02.2025  | Majority Leader | CPI&SF             | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 17 <sup>th</sup> May, 2025 |
| 187. | Report of the Auditor General on Financial Statements of Baringo County older persons and persons with severe disability Fund for the year ended 30 <sup>th</sup> June, 2024. | 18.02.2025  | Majority Leader | CPI&SF             | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 17 <sup>th</sup> May, 2025 |

| NO   | SUBJECT  | DATE TABLED | TABLED BY       | COMMITTEE REFERRED | REMARKS   |
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| 188. | Report of the Auditor General on Financial Statements of Baringo County Youth and Women Fund for the year ended 30 <sup>th</sup> June, 2024.                     | 18.02.2025  | Majority Leader | CPI&SF             | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 17 <sup>th</sup> May, 2025 |
| 189. | Report of the Auditor General on Financial Statements of Baringo County Co-operative Development Fund for the year ended 30 <sup>th</sup> June, 2024.            | 18.02.2025  | Majority Leader | CPI&SF             | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 17 <sup>th</sup> May, 2025 |
| 190. | Report of the Auditor General on Financial Statements of Baringo County Conservation Fund for the year ended 30 <sup>th</sup> June, 2024.                        | 18.02.2025  | Majority Leader | CPI&SF             | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 17 <sup>th</sup> May, 2025 |
| 191. | Report of the Auditor General on Financial Statements of Baringo County Lake Bogoria Community Grant for the year ended 30 <sup>th</sup> June, 2024.             | 18.02.2025  | Majority Leader | CPI&SF             | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 17 <sup>th</sup> May, 2025 |
| 192. | Report of the Auditor General on Financial Statements of Baringo County Catering and Health Services Scheme Fund for the year ended 30 <sup>th</sup> June, 2024. | 18.02.2025  | Majority Leader | CPI&SF             | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 17 <sup>th</sup> May, 2025 |

| NO   | SUBJECT   | DATE TABLED | TABLED BY       | COMMITTEE REFERRED | REMARKS   |
|------|---|-------------|-----------------|--------------------|---|
| 193. | Report of the Auditor General on Financial Statements of Chemolingot Sub-County Level 4 Hospital – County Government of Baringo for the year ended 30 <sup>th</sup> June, 2024. | 18.02.2025  | Majority Leader | CPI&SF             | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 17 <sup>th</sup> May, 2025 |
| 194. | Report of the Auditor General on Financial Statements of Marigat Sub-County Level 4 Hospital – County Government of Baringo for the year ended 30 <sup>th</sup> June, 2024.     | 18.02.2025  | Majority Leader | CPI&SF             | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 17 <sup>th</sup> May, 2025 |
| 195. | Report of the Auditor General on Financial Statements of Eldama Ravine District Level 4 Hospital – County Government of Baringo for the year ended 30 <sup>th</sup> June, 2024. | 18.02.2025  | Majority Leader | CPI&SF             | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 17 <sup>th</sup> May, 2025 |
| 196. | Report of the Auditor General on Financial Statements of Kabartonjo Level 4 Hospital – County Government of Baringo for the year ended 30 <sup>th</sup> June, 2024.             | 18.02.2025  | Majority Leader | CPI&SF             | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 17 <sup>th</sup> May, 2025 |
| 197. | Report of the Auditor General on Financial Statements of Kirandich Water Company Limited for the year ended 30 <sup>th</sup> June, 2024.  | 18.02.2025  | Majority Leader | CPI&SF             | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 17 <sup>th</sup> May, 2025 |

| NO   | SUBJECT   | DATE TABLED                            | TABLED BY       | COMMITTEE REFERRED | REMARKS  |
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| 198. | Report of the Auditor General on Financial Statements of Eldama Ravine Water and Sewerage Company Limited for the year ended 30 <sup>th</sup> June, 2024. | 18.02.2025                             | Majority Leader | CPI&SF             | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 17 <sup>th</sup> May, 2025  |
| 199. | The Senate Calendar (Regular Sessions) for the Fourth Session of the Thirteenth Parliament (February to December, 2025).                                  | 19.02.2025<br><b>(Morning Sitting)</b> | Majority Leader | -                  | Calendar tabled pursuant to S.O 32   |
| 200. | The National Treasury and Economic Planning 2025 Medium Term Debt Management Strategy (MTDS) Public Participation Report.                                 | 19.02.2025<br><b>(Morning Sitting)</b> | Majority Leader | Finance and Budget | Tabled pursuant to section 33(2) of the Public Finance Management Act, 2012.                                       |
| 201. | Report of the Auditor General on Financial Statements of the Kwale County Executive for the year ended 30 <sup>th</sup> June, 2024.                       | 19.02.2025<br><b>(Morning Sitting)</b> | Majority Leader | CPAC               | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 18 <sup>th</sup> May, 2025) |
| 202. | Report of the Auditor General on Financial Statements of the Kwale County Assembly for the year ended 30 <sup>th</sup> June, 2024.                        | 19.02.2025<br><b>(Morning Sitting)</b> | Majority Leader | CPAC               | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 18 <sup>th</sup> May, 2025) |
| 203. | Report of the Auditor General on Financial Statements of the Receiver of Revenue - County   | 19.02.2025<br><b>(Morning Sitting)</b> | Majority Leader | CPAC               | Tabled pursuant to Article 229 (8) of the Constitution.  |

| NO   | SUBJECT   | DATE TABLED                            | TABLED BY       | COMMITTEE REFERRED | REMARKS   |
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|      | Government of Kwale for the year ended 30 <sup>th</sup> June, 2024.   |  |                 |                    | Committee to table a report by 18 <sup>th</sup> May, 2025)  |
| 204. | Report of the Auditor General on Financial Statements of Kwale County Assembly Members and Staff Loan Scheme Fund for the year ended 30 <sup>th</sup> June, 2024.   | 19.02.2025<br><b>(Morning Sitting)</b> | Majority Leader | CPI&SF             | Tabled pursuant to Article 229 (8) of the Constitution.<br>Committee to table a report by 18 <sup>th</sup> May, 2025) |
| 205. | Report of the Auditor General on Financial Statements of Kwale County Bursary Fund for the year ended 30 <sup>th</sup> June, 2024.                                  | 19.02.2025<br><b>(Morning Sitting)</b> | Majority Leader | CPI&SF             | Tabled pursuant to Article 229 (8) of the Constitution.<br>Committee to table a report by 18 <sup>th</sup> May, 2025) |
| 206. | Report of the Auditor General on Financial Statements of Kwale County Youth, Women and Persons with Disability Fund for the year ended 30 <sup>th</sup> June, 2024. | 19.02.2025<br><b>(Morning Sitting)</b> | Majority Leader | CPI&SF             | Tabled pursuant to Article 229 (8) of the Constitution.<br>Committee to table a report by 18 <sup>th</sup> May, 2025) |
| 207. | Report of the Auditor General on Financial Statements of Kwale County Emergency Fund for the year ended 30 <sup>th</sup> June, 2024.                                | 19.02.2025<br><b>(Morning Sitting)</b> | Majority Leader | CPI&SF             | Tabled pursuant to Article 229 (8) of the Constitution.<br>Committee to table a report by 18 <sup>th</sup> May, 2025) |

| NO   | SUBJECT  | DATE TABLED                            | TABLED BY       | COMMITTEE REFERRED | REMARKS  |
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| 208. | Report of the Auditor General on Financial Statements of Kwale County Trade Revolving Fund for the year ended 30 <sup>th</sup> June, 2024. | 19.02.2025<br><b>(Morning Sitting)</b> | Majority Leader | CPI&SF             | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 18 <sup>th</sup> May, 2025) |
| 209. | Report of the Auditor General on Financial Statements of Kwale County Climate Change Fund for the year ended 30 <sup>th</sup> June, 2024.  | 19.02.2025<br><b>(Morning Sitting)</b> | Majority Leader | CPI&SF             | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 18 <sup>th</sup> May, 2025) |
| 210. | Report of the Auditor General on Financial Statements of Lunga Municipality for the year ended 30 <sup>th</sup> June, 2024.                | 19.02.2025<br><b>(Morning Sitting)</b> | Majority Leader | CPI&SF             | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 18 <sup>th</sup> May, 2025) |
| 211. | Report of the Auditor General on Financial Statements of Diani Municipality for the year ended 30 <sup>th</sup> June, 2024.                | 19.02.2025<br><b>(Morning Sitting)</b> | Majority Leader | CPI&SF             | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 18 <sup>th</sup> May, 2025) |
| 212. | Report of the Auditor General on Financial Statements of Kwale Municipality for the year ended 30 <sup>th</sup> June, 2024.                | 19.02.2025<br><b>(Morning Sitting)</b> | Majority Leader | CPI&SF             | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 18 <sup>th</sup> May, 2025) |

| NO   | SUBJECT   | DATE TABLED                            | TABLED BY       | COMMITTEE REFERRED | REMARKS  |
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| 213. | Report of the Auditor General on Financial Statements of Kinango Municipality for the year ended 30 <sup>th</sup> June, 2024.   | 19.02.2025<br><b>(Morning Sitting)</b> | Majority Leader | CPI&SF             | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 18 <sup>th</sup> May, 2025) |
| 214. | Report of the Auditor General on Financial Statements of Msambweni County Referral Level 5 Hospital – Kwale County Government for the year ended 30 <sup>th</sup> June, 2024. | 19.02.2025<br><b>(Morning Sitting)</b> | Majority Leader | CPI&SF             | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 18 <sup>th</sup> May, 2025) |
| 215. | Report of the Auditor General on Financial Statements of Kwale Sub-County Level 4 Hospital for the year ended 30 <sup>th</sup> June, 2024.                                    | 19.02.2025<br><b>(Morning Sitting)</b> | Majority Leader | CPI&SF             | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 18 <sup>th</sup> May, 2025) |
| 216. | Report of the Auditor General on Financial Statements of Samburu Sub-County Level 4 Hospital – Kwale County Government for the year ended 30 <sup>th</sup> June, 2024.        | 19.02.2025<br><b>(Morning Sitting)</b> | Majority Leader | CPI&SF             | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 18 <sup>th</sup> May, 2025) |
| 217. | Report of the Auditor General on Financial Statements of Lunga Lunga Sub-County Level 4 Hospital for the year ended 30 <sup>th</sup> June, 2024.                              | 19.02.2025<br><b>(Morning Sitting)</b> | Majority Leader | CPI&SF             | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 18 <sup>th</sup> May, 2025) |

| NO   | SUBJECT   | DATE TABLED                            | TABLED BY       | COMMITTEE REFERRED | REMARKS  |
|------|---|--|-----------------|--------------------|--|
| 218. | Report of the Auditor General on Financial Statements of Kinango Sub-County Level 4 Hospital for the year ended 30 <sup>th</sup> June, 2024.                    | 19.02.2025<br><b>(Morning Sitting)</b> | Majority Leader | CPI&SF             | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 18 <sup>th</sup> May, 2025) |
| 219. | Report of the Auditor General on Financial Statements of Kwale Water and Sewerage Company Limited for the year ended 30 <sup>th</sup> June, 2024.               | 19.02.2025<br><b>(Morning Sitting)</b> | Majority Leader | CPI&SF             | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 18 <sup>th</sup> May, 2025) |
| 220. | Report of the Auditor General on Financial Statements of the County Executive of Kericho for the year ended 30 <sup>th</sup> June, 2024.                        | 19.02.2025<br><b>(Morning Sitting)</b> | Majority Leader | CPAC               | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 18 <sup>th</sup> May, 2025) |
| 221. | Report of the Auditor General on Financial Statements of the County Assembly of Kericho for the year ended 30 <sup>th</sup> June, 2024.                         | 19.02.2025<br><b>(Morning Sitting)</b> | Majority Leader | CPAC               | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 18 <sup>th</sup> May, 2025) |
| 222. | Report of the Auditor General on Financial Statements of the County Revenue Fund - County Government of Kericho for the year ended 30 <sup>th</sup> June, 2024. | 19.02.2025<br><b>(Morning Sitting)</b> | Majority Leader | CPAC               | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 18 <sup>th</sup> May, 2025) |

| NO   | SUBJECT   | DATE TABLED                            | TABLED BY       | COMMITTEE REFERRED | REMARKS  |
|------|---|--|-----------------|--------------------|--|
| 223. | Report of the Auditor General on Financial Statements of the Receiver of Revenue – County Government of Kericho for the year ended 30 <sup>th</sup> June, 2024.     | 19.02.2025<br><b>(Morning Sitting)</b> | Majority Leader | CPAC               | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 18 <sup>th</sup> May, 2025) |
| 224. | Report of the Auditor General on Financial Statements of Kericho County Assembly Members Car Loan and Mortgage Fund for the year ended 30 <sup>th</sup> June, 2024. | 19.02.2025<br><b>(Morning Sitting)</b> | Majority Leader | CPI&SF             | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 18 <sup>th</sup> May, 2025) |
| 225. | Report of the Auditor General on Financial Statements of Kericho County Executive Staff Car Loan Fund for the year ended 30 <sup>th</sup> June, 2024.               | 19.02.2025<br><b>(Morning Sitting)</b> | Majority Leader | CPI&SF             | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 18 <sup>th</sup> May, 2025) |
| 226. | Report of the Auditor General on Financial Statements of Kericho County Executive Staff Mortgage Fund for the year ended 30 <sup>th</sup> June, 2024.               | 19.02.2025<br><b>(Morning Sitting)</b> | Majority Leader | CPI&SF             | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 18 <sup>th</sup> May, 2025) |
| 227. | Report of the Auditor General on Financial Statements of Kericho County Assembly Staff Car Loan and Mortgage Fund for the year ended 30 <sup>th</sup> June, 2024.   | 19.02.2025<br><b>(Morning Sitting)</b> | Majority Leader | CPI&SF             | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 18 <sup>th</sup> May, 2025) |

| NO   | SUBJECT  | DATE TABLED                            | TABLED BY       | COMMITTEE REFERRED | REMARKS  |
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| 228. | Report of the Auditor General on Financial Statements of Kericho County Bursary Fund for the year ended 30 <sup>th</sup> June, 2024.                             | 19.02.2025<br><b>(Morning Sitting)</b> | Majority Leader | CPI&SF             | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 18 <sup>th</sup> May, 2025) |
| 229. | Report of the Auditor General on Financial Statements of Kericho County Alcoholic Drinks Control Fund for the year ended 30 <sup>th</sup> June, 2024.            | 19.02.2025<br><b>(Morning Sitting)</b> | Majority Leader | CPI&SF             | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 18 <sup>th</sup> May, 2025) |
| 230. | Report of the Auditor General on Financial Statements of Kericho County Enterprise Fund for the year ended 30 <sup>th</sup> June, 2024.                          | 19.02.2025<br><b>(Morning Sitting)</b> | Majority Leader | CPI&SF             | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 18 <sup>th</sup> May, 2025) |
| 231. | Report of the Auditor General on Financial Statements of Kericho County Agricultural Development Fund for the year ended 30 <sup>th</sup> June, 2024.            | 19.02.2025<br><b>(Morning Sitting)</b> | Majority Leader | CPI&SF             | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 18 <sup>th</sup> May, 2025) |
| 232. | Report of the Auditor General on Financial Statements of the Kericho Municipality – County Government of Kericho for the year ended 30 <sup>th</sup> June, 2024. | 19.02.2025<br><b>(Morning Sitting)</b> | Majority Leader | CPI&SF             | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 18 <sup>th</sup> May, 2025) |

| NO   | SUBJECT  | DATE TABLED                            | TABLED BY       | COMMITTEE REFERRED | REMARKS  |
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| 233. | Report of the Auditor General on Financial Statements of the Litein Municipality – County Government of Kericho for the year ended 30 <sup>th</sup> June, 2024.                  | 19.02.2025<br><b>(Morning Sitting)</b> | Majority Leader | CPI&SF             | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 18 <sup>th</sup> May, 2025) |
| 234. | Report of the Auditor General on Financial Statements of Kericho County Referral Level 5 Hospital – County Government of Kericho for the year ended 30 <sup>th</sup> June, 2024. | 19.02.2025<br><b>(Morning Sitting)</b> | Majority Leader | CPI&SF             | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 18 <sup>th</sup> May, 2025) |
| 235. | Report of the Auditor General on Financial Statements of Kapkatet Hospital – County Government of Kericho for the year ended 30 <sup>th</sup> June, 2024.                        | 19.02.2025<br><b>(Morning Sitting)</b> | Majority Leader | CPI&SF             | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 18 <sup>th</sup> May, 2025) |
| 236. | Report of the Auditor General on Financial Statements of Kipkelion Sub-County Level 4 Hospital – County Government of Kericho for the year ended 30 <sup>th</sup> June, 2024.    | 19.02.2025<br><b>(Morning Sitting)</b> | Majority Leader | CPI&SF             | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 18 <sup>th</sup> May, 2025) |
| 237. | Report of the Auditor General on Financial Statements of Roret Sub-County Level 4 Hospital – County Government of Kericho for the year ended 30 <sup>th</sup> June, 2024.        | 19.02.2025<br><b>(Morning Sitting)</b> | Majority Leader | CPI&SF             | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 18 <sup>th</sup> May, 2025) |

| NO   | SUBJECT   | DATE TABLED                            | TABLED BY       | COMMITTEE REFERRED | REMARKS  |
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| 238. | Report of the Auditor General on Financial Statements of Londiani Sub-County Level 4 Hospital – County Government of Kericho for the year ended 30 <sup>th</sup> June, 2024.      | 19.02.2025<br><b>(Morning Sitting)</b> | Majority Leader | CPI&SF             | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 18 <sup>th</sup> May, 2025) |
| 239. | Report of the Auditor General on Financial Statements of Sigowet Sub-County Level 4 Hospital – County Government of Kericho for the year ended 30 <sup>th</sup> June, 2024.       | 19.02.2025<br><b>(Morning Sitting)</b> | Majority Leader | CPI&SF             | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 18 <sup>th</sup> May, 2025) |
| 240. | Report of the Auditor General on Financial Statements of Fort - Ternan Sub-County Level 4 Hospital – County Government of Kericho for the year ended 30 <sup>th</sup> June, 2024. | 19.02.2025<br><b>(Morning Sitting)</b> | Majority Leader | CPI&SF             | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 18 <sup>th</sup> May, 2025) |
| 241. | Report of the Auditor General on Financial Statements of Kericho Water and Sanitation Company Limited for the year ended 30 <sup>th</sup> June, 2024.                             | 19.02.2025<br><b>(Morning Sitting)</b> | Majority Leader | CPI&SF             | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 18 <sup>th</sup> May, 2025) |
| 242. | Report of the Auditor General on Financial Statements of Kericho County Climate Change Fund for the year ended 30 <sup>th</sup> June, 2023.                                       | 19.02.2025<br><b>(Morning Sitting)</b> | Majority Leader | CPI&SF             | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 18 <sup>th</sup> May, 2025) |

| NO   | SUBJECT  | DATE TABLED                              | TABLED BY       | COMMITTEE REFERRED | REMARKS  |
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| 243. | Report of the Auditor General on Financial Statements of Kericho County Climate Change Fund for the year ended 30 <sup>th</sup> June, 2024.                          | 19.02.2025<br><b>(Morning Sitting)</b>   | Majority Leader | CPI&SF             | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 18 <sup>th</sup> May, 2025) |
| 244. | Report of the Auditor General on Financial Statements of Kabianga Tea Farm – County Government of Kericho for the year ended 30 <sup>th</sup> June, 2024.            | 19.02.2025<br><b>(Morning Sitting)</b>   | Majority Leader | CPI&SF             | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 18 <sup>th</sup> May, 2025) |
| 245. | Report of the Auditor General on Financial Statements of the County Executive of Nairobi City County for the year ended 30 <sup>th</sup> June, 2024.                 | 19.02.2025<br><b>(Afternoon Sitting)</b> | Majority Leader | CPAC               | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 18 <sup>th</sup> May, 2025) |
| 246. | Report of the Auditor General on Financial Statements of the County Assembly of Nairobi City County for the year ended 30 <sup>th</sup> June, 2024.                  | 19.02.2025<br><b>(Afternoon Sitting)</b> | Majority Leader | CPAC               | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 18 <sup>th</sup> May, 2025) |
| 247. | Report of the Auditor General on Financial Statements of the County Revenue Fund – County Government of Nairobi City for the year ended 30 <sup>th</sup> June, 2024. | 19.02.2025<br><b>(Afternoon Sitting)</b> | Majority Leader | CPAC               | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 18 <sup>th</sup> May, 2025) |

| NO   | SUBJECT  | DATE TABLED                              | TABLED BY       | COMMITTEE REFERRED | REMARKS  |
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| 248. | Report of the Auditor General on Financial Statements of the Receiver of Revenue – County Government of Nairobi City for the year ended 30 <sup>th</sup> June, 2024.         | 19.02.2025<br><b>(Afternoon Sitting)</b> | Majority Leader | CPAC               | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 18 <sup>th</sup> May, 2025) |
| 249. | Report of the Auditor General on Financial Statements of Nairobi City County Alcoholic Drinks Control and Licensing Board for the year ended 30 <sup>th</sup> June, 2024.    | 19.02.2025<br><b>(Afternoon Sitting)</b> | Majority Leader | CPI&SF             | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 18 <sup>th</sup> May, 2025) |
| 250. | Report of the Auditor General on Financial Statements of Nairobi City County Assembly and Car Loan and Mortgage Fund for the year ended 30 <sup>th</sup> June, 2024.         | 19.02.2025<br><b>(Afternoon Sitting)</b> | Majority Leader | CPI&SF             | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 18 <sup>th</sup> May, 2025) |
| 251. | Report of the Auditor General on Financial Statements of Mutuini Dagoretti Level 4 Hospital - Nairobi City County Government for the year ended 30 <sup>th</sup> June, 2022. | 19.02.2025<br><b>(Afternoon Sitting)</b> | Majority Leader | CPI&SF             | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 18 <sup>th</sup> May, 2025) |
| 252. | Report of the Auditor General on Financial Statements of Mutuini Dagoretti Level 4 Hospital - Nairobi City County Government for the year ended 30 <sup>th</sup> June, 2023. | 19.02.2025<br><b>(Afternoon Sitting)</b> | Majority Leader | CPI&SF             | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 18 <sup>th</sup> May, 2025) |

| NO   | SUBJECT   | DATE TABLED                              | TABLED BY       | COMMITTEE REFERRED | REMARKS  |
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| 253. | Report of the Auditor General on Financial Statements of Mutuini Dagoretti Level 4 Hospital - Nairobi City County Government for the year ended 30 <sup>th</sup> June, 2024.  | 19.02.2025<br><b>(Afternoon Sitting)</b> | Majority Leader | CPI&SF             | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 18 <sup>th</sup> May, 2025) |
| 254. | Report of the Auditor General on Financial Statements of Kayole II Level 4 Hospital - Nairobi City County Government for the year ended 30 <sup>th</sup> June, 2022.          | 19.02.2025<br><b>(Afternoon Sitting)</b> | Majority Leader | CPI&SF             | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 18 <sup>th</sup> May, 2025) |
| 255. | Report of the Auditor General on Financial Statements of Kayole II Level 4 Hospital - Nairobi City County Government for the year ended 30 <sup>th</sup> June, 2023.          | 19.02.2025<br><b>(Afternoon Sitting)</b> | Majority Leader | CPI&SF             | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 18 <sup>th</sup> May, 2025) |
| 256. | Report of the Auditor General on Financial Statements of Kayole II Level 4 Hospital - Nairobi City County Government for the year ended 30 <sup>th</sup> June, 2024.          | 19.02.2025<br><b>(Afternoon Sitting)</b> | Majority Leader | CPI&SF             | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 18 <sup>th</sup> May, 2025) |
| 257. | Report of the Auditor General on Financial Statements of Pumwani Maternity Referral Hospital - Nairobi City County Government for the year ended 30 <sup>th</sup> June, 2022. | 19.02.2025<br><b>(Afternoon Sitting)</b> | Majority Leader | CPI&SF             | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 18 <sup>th</sup> May, 2025) |

| NO   | SUBJECT   | DATE TABLED                              | TABLED BY       | COMMITTEE REFERRED | REMARKS  |
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| 258. | Report of the Auditor General on Financial Statements of Pumwani Maternity Referral Hospital - Nairobi City County Government for the year ended 30 <sup>th</sup> June, 2023. | 19.02.2025<br><b>(Afternoon Sitting)</b> | Majority Leader | CPI&SF             | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 18 <sup>th</sup> May, 2025) |
| 259. | Report of the Auditor General on Financial Statements of Pumwani Maternity Referral Hospital - Nairobi City County Government for the year ended 30 <sup>th</sup> June, 2024. | 19.02.2025<br><b>(Afternoon Sitting)</b> | Majority Leader | CPI&SF             | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 18 <sup>th</sup> May, 2025) |
| 260. | Report of the Auditor General on Financial Statements of Mbagathi County Referral Hospital - Nairobi City County Government for the year ended 30 <sup>th</sup> June, 2022.   | 19.02.2025<br><b>(Afternoon Sitting)</b> | Majority Leader | CPI&SF             | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 18 <sup>th</sup> May, 2025) |
| 261. | Report of the Auditor General on Financial Statements of Mbagathi County Referral Hospital - Nairobi City County Government for the year ended 30 <sup>th</sup> June, 2023.   | 19.02.2025<br><b>(Afternoon Sitting)</b> | Majority Leader | CPI&SF             | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 18 <sup>th</sup> May, 2025) |
| 262. | Report of the Auditor General on Financial Statements of Mbagathi County Referral Hospital - Nairobi City County Government for the year ended 30 <sup>th</sup> June, 2024.   | 19.02.2025<br><b>(Afternoon Sitting)</b> | Majority Leader | CPI&SF             | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 18 <sup>th</sup> May, 2025) |

| NO   | SUBJECT   | DATE TABLED                              | TABLED BY       | COMMITTEE REFERRED | REMARKS  |
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| 263. | Report of the Auditor General on Financial Statements of Makadara Level 4 Hospital - Nairobi City County Government for the year ended 30 <sup>th</sup> June, 2022.         | 19.02.2025<br><b>(Afternoon Sitting)</b> | Majority Leader | CPI&SF             | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 18 <sup>th</sup> May, 2025) |
| 264. | Report of the Auditor General on Financial Statements of Makadara Level 4 Hospital - Nairobi City County Government for the year ended 30 <sup>th</sup> June, 2023.         | 19.02.2025<br><b>(Afternoon Sitting)</b> | Majority Leader | CPI&SF             | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 18 <sup>th</sup> May, 2025) |
| 265. | Report of the Auditor General on Financial Statements of Makadara Level 4 Hospital - Nairobi City County Government for the year ended 30 <sup>th</sup> June, 2024.         | 19.02.2025<br><b>(Afternoon Sitting)</b> | Majority Leader | CPI&SF             | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 18 <sup>th</sup> May, 2025) |
| 266. | Report of the Auditor General on Financial Statements of Mama Lucy Kibaki Level 5 Hospital - Nairobi City County Government for the year ended 30 <sup>th</sup> June, 2022. | 19.02.2025<br><b>(Afternoon Sitting)</b> | Majority Leader | CPI&SF             | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 18 <sup>th</sup> May, 2025) |
| 267. | Report of the Auditor General on Financial Statements of Mama Lucy Kibaki Level 5 Hospital - Nairobi City County Government for the year ended 30 <sup>th</sup> June, 2023. | 19.02.2025<br><b>(Afternoon Sitting)</b> | Majority Leader | CPI&SF             | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 18 <sup>th</sup> May, 2025) |

| NO   | SUBJECT   | DATE TABLED                              | TABLED BY       | COMMITTEE REFERRED | REMARKS  |
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| 268. | Report of the Auditor General on Financial Statements of Mama Lucy Kibaki Level 5 Hospital - Nairobi City County Government for the year ended 30 <sup>th</sup> June, 2024. | 19.02.2025<br><b>(Afternoon Sitting)</b> | Majority Leader | CPI&SF             | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 18 <sup>th</sup> May, 2025) |
| 269. | Report of the Auditor General on Financial Statements of Nairobi City Water and Sewerage Company Limited for the year ended 30 <sup>th</sup> June, 2024.                    | 19.02.2025<br><b>(Afternoon Sitting)</b> | Majority Leader | CPI&SF             | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 18 <sup>th</sup> May, 2025) |
| 270. | Report of the Auditor General on Financial Statements of the County Executive of Makueni for the year ended 30 <sup>th</sup> June, 2024.                                    | 19.02.2025<br><b>(Afternoon Sitting)</b> | Majority Leader | CPAC               | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 18 <sup>th</sup> May, 2025) |
| 271. | Report of the Auditor General on Financial Statements of the County Assembly of Makueni for the year ended 30 <sup>th</sup> June, 2024.                                     | 19.02.2025<br><b>(Afternoon Sitting)</b> | Majority Leader | CPAC               | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 18 <sup>th</sup> May, 2025) |
| 272. | Report of the Auditor General on Financial Statements of the County Revenue Fund - County Government of Makueni for the year ended 30 <sup>th</sup> June, 2024.             | 19.02.2025<br><b>(Afternoon Sitting)</b> | Majority Leader | CPAC               | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 18 <sup>th</sup> May, 2025) |

| NO   | SUBJECT  | DATE TABLED                              | TABLED BY       | COMMITTEE REFERRED | REMARKS  |
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| 273. | Report of the Auditor General on Financial Statements of the Receiver of Revenue - County Government of Makueni for the year ended 30 <sup>th</sup> June, 2024.              | 19.02.2025<br><b>(Afternoon Sitting)</b> | Majority Leader | CPAC               | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 18 <sup>th</sup> May, 2025) |
| 274. | Report of the Auditor General on Financial Statements of Makueni County Bursary Fund for the year ended 30 <sup>th</sup> June, 2024.   | 19.02.2025<br><b>(Afternoon Sitting)</b> | Majority Leader | CPI&SF             | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 18 <sup>th</sup> May, 2025) |
| 275. | Report of the Auditor General on Financial Statements of Makueni County Emergency Fund for the year ended 30 <sup>th</sup> June, 2024.                                       | 19.02.2025<br><b>(Afternoon Sitting)</b> | Majority Leader | CPI&SF             | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 18 <sup>th</sup> May, 2025) |
| 276. | Report of the Auditor General on Financial Statements of Makueni Empowerment Fund for the year ended 30 <sup>th</sup> June, 2024.  | 19.02.2025<br><b>(Afternoon Sitting)</b> | Majority Leader | CPI&SF             | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 18 <sup>th</sup> May, 2025) |
| 277. | Report of the Auditor General on Financial Statements of Makueni County State and Public Officers Car Loan and Mortgage Fund for the year ended 30 <sup>th</sup> June, 2024. | 19.02.2025<br><b>(Afternoon Sitting)</b> | Majority Leader | CPI&SF             | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 18 <sup>th</sup> May, 2025) |

| NO   | SUBJECT  | DATE TABLED                              | TABLED BY       | COMMITTEE REFERRED | REMARKS  |
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| 278. | Report of the Auditor General on Financial Statements of Wote Municipality – County Government of Makueni for the year ended 30 <sup>th</sup> June, 2024.                        | 19.02.2025<br><b>(Afternoon Sitting)</b> | Majority Leader | CPI&SF             | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 18 <sup>th</sup> May, 2025) |
| 279. | Report of the Auditor General on Financial Statements of Makueni County Climate Change Fund for the year ended 30 <sup>th</sup> June, 2024.                                      | 19.02.2025<br><b>(Afternoon Sitting)</b> | Majority Leader | CPI&SF             | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 18 <sup>th</sup> May, 2025) |
| 280. | Report of the Auditor General on Financial Statements of Makueni County Referral Hospital – County Government of Makueni for the year ended 30 <sup>th</sup> June, 2024.         | 19.02.2025<br><b>(Afternoon Sitting)</b> | Majority Leader | CPI&SF             | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 18 <sup>th</sup> May, 2025) |
| 281. | Report of the Auditor General on Financial Statements of Makindu Level 4 Hospital – County Government of Makueni for the year ended 30 <sup>th</sup> June, 2024.                 | 19.02.2025<br><b>(Afternoon Sitting)</b> | Majority Leader | CPI&SF             | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 18 <sup>th</sup> May, 2025) |
| 282. | Report of the Auditor General on Financial Statements of Sultan Hamud Sub-County Level 4 Hospital – County Government of Makueni for the year ended 30 <sup>th</sup> June, 2024. | 19.02.2025<br><b>(Afternoon Sitting)</b> | Majority Leader | CPI&SF             | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 18 <sup>th</sup> May, 2025) |

| NO   | SUBJECT   | DATE TABLED                              | TABLED BY       | COMMITTEE REFERRED | REMARKS  |
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| 283. | Report of the Auditor General on Financial Statements of Matiliku Sub-County Hospital – County Government of Makueni for the year ended 30 <sup>th</sup> June, 2024.        | 19.02.2025<br><b>(Afternoon Sitting)</b> | Majority Leader | CPI&SF             | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 18 <sup>th</sup> May, 2025) |
| 284. | Report of the Auditor General on Financial Statements of Mukuyuni Sub-County Hospital – County Government of Makueni for the year ended 30 <sup>th</sup> June, 2024.        | 19.02.2025<br><b>(Afternoon Sitting)</b> | Majority Leader | CPI&SF             | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 18 <sup>th</sup> May, 2025) |
| 285. | Report of the Auditor General on Financial Statements of Mbooni Sub-County Level 4 Hospital – County Government of Makueni for the year ended 30 <sup>th</sup> June, 2024.  | 19.02.2025<br><b>(Afternoon Sitting)</b> | Majority Leader | CPI&SF             | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 18 <sup>th</sup> May, 2025) |
| 286. | Report of the Auditor General on Financial Statements of Kisau Sub-County Level 4 Hospital – County Government of Makueni for the year ended 30 <sup>th</sup> June, 2024.   | 19.02.2025<br><b>(Afternoon Sitting)</b> | Majority Leader | CPI&SF             | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 18 <sup>th</sup> May, 2025) |
| 287. | Report of the Auditor General on Financial Statements of Kilungu Sub-County Level 4 Hospital – County Government of Makueni for the year ended 30 <sup>th</sup> June, 2024. | 19.02.2025<br><b>(Afternoon Sitting)</b> | Majority Leader | CPI&SF             | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 18 <sup>th</sup> May, 2025) |

| NO   | SUBJECT  | DATE TABLED                              | TABLED BY       | COMMITTEE REFERRED | REMARKS  |
|------|--|--|-----------------|--------------------|--|
| 288. | Report of the Auditor General on Financial Statements of Tawa Sub-County Level 4 Hospital – County Government of Makueni for the year ended 30 <sup>th</sup> June, 2024.                     | 19.02.2025<br><b>(Afternoon Sitting)</b> | Majority Leader | CPI&SF             | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 18 <sup>th</sup> May, 2025) |
| 289. | Report of the Auditor General on Financial Statements of Kibwezi Sub-County Level 4 Hospital – County Government of Makueni for the year ended 30 <sup>th</sup> June, 2024.                  | 19.02.2025<br><b>(Afternoon Sitting)</b> | Majority Leader | CPI&SF             | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 18 <sup>th</sup> May, 2025) |
| 290. | Report of the Auditor General on Financial Statements of Kibwezi Makindu Water and Sanitation Company Limited – County Government of Makueni for the year ended 30 <sup>th</sup> June, 2024. | 19.02.2025<br><b>(Afternoon Sitting)</b> | Majority Leader | CPI&SF             | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 18 <sup>th</sup> May, 2025) |
| 291. | Report of the Auditor General on Financial Statements of Wote Water and Sewerage Company Limited – County Government of Makueni for the year ended 30 <sup>th</sup> June, 2024.              | 19.02.2025<br><b>(Afternoon Sitting)</b> | Majority Leader | CPI&SF             | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 18 <sup>th</sup> May, 2025) |
| 292. | Report of the Auditor General on Financial Statements of Mbooni Water and Sanitation Company Limited – County Government of Makueni for the year ended 30 <sup>th</sup> June, 2024.          | 19.02.2025<br><b>(Afternoon Sitting)</b> | Majority Leader | CPI&SF             | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 18 <sup>th</sup> May, 2025) |

| NO   | SUBJECT   | DATE TABLED                              | TABLED BY       | COMMITTEE REFERRED | REMARKS  |
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| 293. | Report of the Auditor General on Financial Statements of Makueni County Sand Conservation and Utilization Authority for the year ended 30 <sup>th</sup> June, 2024. | 19.02.2025<br><b>(Afternoon Sitting)</b> | Majority Leader | CPI&SF             | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 18 <sup>th</sup> May, 2025) |
| 294. | Report of the Auditor General on Financial Statements of Makueni County Fruit Development and Marketing Authority for the year ended 30 <sup>th</sup> June, 2024.   | 19.02.2025<br><b>(Afternoon Sitting)</b> | Majority Leader | CPI&SF             | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 18 <sup>th</sup> May, 2025) |
| 295. | Report of the Auditor General on Financial Statements of the County Executive of Laikipia for the year ended 30 <sup>th</sup> June, 2024.                           |  | Majority Whip   | CPAC               | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 19 <sup>th</sup> May, 2025  |
| 296. | Report of the Auditor General on Financial Statements of the County Assembly of Laikipia for the year ended 30 <sup>th</sup> June, 2024.                            | 20.02.2025                               | Majority Whip   | CPAC               | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 19 <sup>th</sup> May, 2025  |

| NO   | SUBJECT   | DATE TABLED | TABLED BY     | COMMITTEE REFERRED | REMARKS   |
|------|---|-------------|---------------|--------------------|---|
| 297. | Report of the Auditor General on Financial Statements of the County Revenue Fund – County Government of Laikipia for the year ended 30 <sup>th</sup> June, 2024.                      | 20.02.2025  | Majority Whip | CPAC               | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 19 <sup>th</sup> May, 2025 |
| 298. | Report of the Auditor General on Financial Statements of the Receiver of Revenue – Revenue Statements - County Government of Laikipia for the year ended 30 <sup>th</sup> June, 2024. | 20.02.2025  | Majority Whip | CPAC               | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 19 <sup>th</sup> May, 2025 |
| 299. | Report of the Auditor General on Financial Statements of the Laikipia County Revenue Board – County Government of Laikipia for the year ended 30 <sup>th</sup> June, 2024.            | 20.02.2025  | Majority Whip | CPI&SF             | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 19 <sup>th</sup> May, 2025 |
| 300. | Report of the Auditor General on Financial Statements of the County Assembly of Laikipia Car Loan and Mortgage (Members) Scheme Fund for the year ended 30 <sup>th</sup> June, 2024.  | 20.02.2025  | Majority Whip | CPI&SF             | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 19 <sup>th</sup> May, 2025 |
| 301. | Report of the Auditor General on Financial Statements of the Laikipia County Education Bursary Fund for the year ended 30 <sup>th</sup> June, 2024.                                   | 20.02.2025  | Majority Whip | CPI&SF             | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 19 <sup>th</sup> May, 2025 |

| NO   | SUBJECT  | DATE TABLED | TABLED BY     | COMMITTEE REFERRED | REMARKS   |
|------|--|-------------|---------------|--------------------|---|
| 302. | Report of the Auditor General on Financial Statements of the Laikipia County Emergency Fund for the year ended 30 <sup>th</sup> June, 2024.  | 20.02.2025  | Majority Whip | CPI&SF             | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 19 <sup>th</sup> May, 2025 |
| 303. | Report of the Auditor General on Financial Statements of the Laikipia County State and Public Officers Car Loan and Mortgage Scheme Fund for the year ended 30 <sup>th</sup> June, 2024. | 20.02.2025  | Majority Whip | CPI&SF             | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 19 <sup>th</sup> May, 2025 |
| 304. | Report of the Auditor General on Financial Statements of the County Assembly of Laikipia Car Loan and Mortgage (Staff) Scheme Fund for the year ended 30 <sup>th</sup> June, 2024.       | 20.02.2025  | Majority Whip | CPI&SF             | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 19 <sup>th</sup> May, 2025 |
| 305. | Report of the Auditor General on Financial Statements of the Laikipia County Development Authority for the year ended 30 <sup>th</sup> June, 2024.                                       | 20.02.2025  | Majority Whip | CPI&SF             | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 19 <sup>th</sup> May, 2025 |
| 306. | Report of the Auditor General on Financial Statements of the Laikipia County Co-operative Development Revolving Fund for the year ended 30 <sup>th</sup> June, 2024.                     | 20.02.2025  | Majority Whip | CPI&SF             | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 19 <sup>th</sup> May, 2025 |

| NO   | SUBJECT  | DATE TABLED | TABLED BY     | COMMITTEE REFERRED | REMARKS   |
|------|--|-------------|---------------|--------------------|---|
| 307. | Report of the Auditor General on Financial Statements of the Laikipia County Enterprise Fund for the year ended 30 <sup>th</sup> June, 2024.                   | 20.02.2025  | Majority Whip | CPI&SF             | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 19 <sup>th</sup> May, 2025 |
| 308. | Report of the Auditor General on Financial Statements of the Laikipia County Leasing Fund for the year ended 30 <sup>th</sup> June, 2024.                      | 20.02.2025  | Majority Whip | CPI&SF             | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 19 <sup>th</sup> May, 2025 |
| 309. | Report of the Auditor General on Financial Statements of the Laikipia County Business Stimulus Fund for the year ended 30 <sup>th</sup> June, 2024.            | 20.02.2025  | Majority Whip | CPI&SF             | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 19 <sup>th</sup> May, 2025 |
| 310. | Report of the Auditor General on Financial Statements of Rumuruti Municipality – County Government of Laikipia for the year ended 30 <sup>th</sup> June, 2024. | 20.02.2025  | Majority Whip | CPI&SF             | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 19 <sup>th</sup> May, 2025 |
| 311. | Report of the Auditor General on Financial Statements of Nanyuki Municipality – County Government of Laikipia for the year ended 30 <sup>th</sup> June, 2024.  | 20.02.2025  | Majority Whip | CPI&SF             | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 19 <sup>th</sup> May, 2025 |

| NO   | SUBJECT   | DATE TABLED | TABLED BY     | COMMITTEE REFERRED | REMARKS   |
|------|---|-------------|---------------|--------------------|---|
| 312. | Report of the Auditor General on Financial Statements of Nanyuki Teaching and Referral Hospital – County Government of Laikipia for the year ended 30th June, 2024. | 20.02.2025  | Majority Whip | CPI&SF             | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 19 <sup>th</sup> May, 2025 |
| 313. | Report of the Auditor General on Financial Statements of Doldol Sub-County Level 4 Hospital – County Government of Laikipia for the year ended 30th June, 2024.     | 20.02.2025  | Majority Whip | CPI&SF             | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 19 <sup>th</sup> May, 2025 |
| 314. | Report of the Auditor General on Financial Statements of Rumuruti Sub-County Level 4 Hospital – County Government of Laikipia for the year ended 30th June, 2024.   | 20.02.2025  | Majority Whip | CPI&SF             | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 19 <sup>th</sup> May, 2025 |
| 315. | Report of the Auditor General on Financial Statements of Nyahururu Water and Sanitation Company Limited for the year ended 30th June, 2024.                         | 20.02.2025  | Majority Whip | CPI&SF             | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 19 <sup>th</sup> May, 2025 |
| 316. | Report of the Auditor General on Financial Statements of Nanyuki Water and Sanitation Company Limited for the year ended 30th June, 2024.                           | 20.02.2025  | Majority Whip | CPI&SF             | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 19 <sup>th</sup> May, 2025 |

| NO   | SUBJECT   | DATE TABLED | TABLED BY     | COMMITTEE REFERRED | REMARKS   |
|------|---|-------------|---------------|--------------------|---|
| 317. | Report of the Auditor General on Financial Statements of Laikipia County Financing Locally-Led Climate Action Programme for the year ended 30th June, 2023.             | 20.02.2025  | Majority Whip | CPI&SF             | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 19 <sup>th</sup> May, 2025 |
| 318. | Report of the Auditor General on Financial Statements of the County Executive of Migori for the year ended 30th June, 2024.   | 20.02.2025  | Majority Whip | CPAC               | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 19 <sup>th</sup> May, 2025 |
| 319. | Report of the Auditor General on Financial Statements of the County Assembly of Migori for the year ended 30th June, 2024.  | 20.02.2025  | Majority Whip | CPAC               | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 19 <sup>th</sup> May, 2025 |
| 320. | Report of the Auditor General on Financial Statements of the County Revenue Fund – County Government of Migori for the year ended 30th June, 2024.                      | 20.02.2025  | Majority Whip | CPAC               | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 19 <sup>th</sup> May, 2025 |
| 321. | Report of the Auditor General on Financial Statements of the Receiver of Revenue – Revenue Statements - County Government of Migori for the year ended 30th June, 2024. | 20.02.2025  | Majority Whip | CPAC               | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 19 <sup>th</sup> May, 2025 |

| NO   | SUBJECT   | DATE TABLED | TABLED BY     | COMMITTEE REFERRED | REMARKS   |
|------|---|-------------|---------------|--------------------|---|
| 322. | Report of the Auditor General on Financial Statements of Migori County Executive Car Loan and Mortgage Fund for the year ended 30th June, 2024.   | 20.02.2025  | Majority Whip | CPI&SF             | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 19 <sup>th</sup> May, 2025 |
| 323. | Report of the Auditor General on Financial Statements of Migori County Assembly Car Loan and Mortgage Fund for the year ended 30th June, 2024.    | 20.02.2025  | Majority Whip | CPI&SF             | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 19 <sup>th</sup> May, 2025 |
| 324. | Report of the Auditor General on Financial Statements of Migori County Alcoholic Drinks Control Fund for the year ended 30th June, 2024.          | 20.02.2025  | Majority Whip | CPI&SF             | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 19 <sup>th</sup> May, 2025 |
| 325. | Report of the Auditor General on Financial Statements of Municipality of Rongo – County Government of Migori for the year ended 30th June, 2024.  | 20.02.2025  | Majority Whip | CPI&SF             | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 19 <sup>th</sup> May, 2025 |
| 326. | Report of the Auditor General on Financial Statements of Municipality of Awendo – County Government of Migori for the year ended 30th June, 2024. | 20.02.2025  | Majority Whip | CPI&SF             | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 19 <sup>th</sup> May, 2025 |

| NO   | SUBJECT  | DATE TABLED | TABLED BY     | COMMITTEE REFERRED | REMARKS   |
|------|--|-------------|---------------|--------------------|---|
| 327. | Report of the Auditor General on Financial Statements of Migori County Ward Development Fund for the year ended 30th June, 2024.                           | 20.02.2025  | Majority Whip | CPI&SF             | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 19 <sup>th</sup> May, 2025 |
| 328. | Report of the Auditor General on Financial Statements of Migori County Climate Change Fund for the year ended 30th June, 2024.                             | 20.02.2025  | Majority Whip | CPI&SF             | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 19 <sup>th</sup> May, 2025 |
| 329. | Report of the Auditor General on Financial Statements of Migori County Referral Hospital – County Government of Migori for the year ended 30th June, 2024. | 20.02.2025  | Majority Whip | CPI&SF             | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 19 <sup>th</sup> May, 2025 |
| 330. | Report of the Auditor General on Financial Statements of Oyani Sub-County Hospital – County Government of Migori for the year ended 30th June, 2024.       | 20.02.2025  | Majority Whip | CPI&SF             | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 19 <sup>th</sup> May, 2025 |
| 331. | Report of the Auditor General on Financial Statements of Rongo Sub-County Hospital – County Government of Migori for the year ended 30th June, 2024.       | 20.02.2025  | Majority Whip | CPI&SF             | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 19 <sup>th</sup> May, 2025 |

| NO   | SUBJECT  | DATE TABLED | TABLED BY     | COMMITTEE REFERRED | REMARKS   |
|------|--|-------------|---------------|--------------------|---|
| 332. | Report of the Auditor General on Financial Statements of Awendo Sub-County Hospital – County Government of Migori for the year ended 30th June, 2024.    | 20.02.2025  | Majority Whip | CPI&SF             | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 19 <sup>th</sup> May, 2025 |
| 333. | Report of the Auditor General on Financial Statements of Nyamaraga Sub-County Hospital – County Government of Migori for the year ended 30th June, 2024. | 20.02.2025  | Majority Whip | CPI&SF             | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 19 <sup>th</sup> May, 2025 |
| 334. | Report of the Auditor General on Financial Statements of Kegonga Sub-County Hospital – County Government of Migori for the year ended 30th June, 2024.   | 20.02.2025  | Majority Whip | CPI&SF             | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 19 <sup>th</sup> May, 2025 |
| 335. | Report of the Auditor General on Financial Statements of Kehancha Sub-County Hospital – County Government of Migori for the year ended 30th June, 2024.  | 20.02.2025  | Majority Whip | CPI&SF             | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 19 <sup>th</sup> May, 2025 |
| 336. | Report of the Auditor General on Financial Statements of Macalder Sub-County Hospital – County Government of Migori for the year ended 30th June, 2024.  | 20.02.2025  | Majority Whip | CPI&SF             | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 19 <sup>th</sup> May, 2025 |

| NO   | SUBJECT   | DATE TABLED | TABLED BY     | COMMITTEE REFERRED | REMARKS   |
|------|---|-------------|---------------|--------------------|---|
| 337. | Report of the Auditor General on Financial Statements of Muhuru Sub-County Hospital – County Government of Migori for the year ended 30th June, 2024.         | 20.02.2025  | Majority Whip | CPI&SF             | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 19 <sup>th</sup> May, 2025 |
| 338. | Report of the Auditor General on Financial Statements of Isebania Sub-County Hospital – County Government of Migori for the year ended 30th June, 2024.       | 20.02.2025  | Majority Whip | CPI&SF             | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 19 <sup>th</sup> May, 2025 |
| 339. | Report of the Auditor General on Financial Statements of Othoro Sub-County Level 4 Hospital – County Government of Migori for the year ended 30th June, 2024. | 20.02.2025  | Majority Whip | CPI&SF             | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 19 <sup>th</sup> May, 2025 |
| 340. | Report of the Auditor General on Financial Statements of Uriri Sub-County Hospital – County Government of Migori for the year ended 30th June, 2024.          | 20.02.2025  | Majority Whip | CPI&SF             | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 19 <sup>th</sup> May, 2025 |
| 341. | Report of the Auditor General on Financial Statements of Migori County Water and Sanitation Company Limited for the year ended 30th June, 2024.               | 20.02.2025  | Majority Whip | CPI&SF             | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 19 <sup>th</sup> May, 2025 |

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| 342. | Report of the Senate Delegation to the High-Level Political Forum (HLPF) 2024 on sustainable development, held in New York, United States of America (USA) from 8 <sup>th</sup> – 17 <sup>th</sup> July, 2024. | 20.02.2025  | Sen. Eddy Oketch on behalf of Sen. Hamida Kibwana. | -                  | Tabled for noting by the Senate   |
| 343. | Report of the Auditor General on Financial Statements of Laikipia County Financing Locally-Led Climate Action Programme for the year ended 30 <sup>th</sup> June, 2024.  |             | Majority Leader                                    | CPI&SF             | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 24 <sup>th</sup> May, 2025 |
| 344. | Report of the Auditor General on Financial Statements of the County Executive of Kilifi for the year ended 30 <sup>th</sup> June, 2024.  | 25.02.2025  | Majority Leader                                    | CPAC               | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 24 <sup>th</sup> May, 2025 |
| 345. | Report of the Auditor General on Financial Statements of the Kilifi County Assembly for the year ended 30 <sup>th</sup> June, 2024.  | 25.02.2025  | Majority Leader                                    | CPAC               | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 24 <sup>th</sup> May, 2025 |

| NO   | SUBJECT   | DATE TABLED | TABLED BY       | COMMITTEE REFERRED | REMARKS  |
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| 346. | Report of the Auditor General on Financial Statements of the County Revenue Fund – County Government of Kilifi for the year ended 30 <sup>th</sup> June, 2024.                | 25.02.2025  | Majority Leader | CPAC               | Tabled pursuant to Article 229 (8) of the Constitution.<br>Committee to table a report by 24 <sup>th</sup> May, 2025 |
| 347. | Report of the Auditor General on Financial Statements of the Receiver of Revenue - County Government of Kilifi for the year ended 30 <sup>th</sup> June, 2024.                | 25.02.2025  | Majority Leader | CPAC               | Tabled pursuant to Article 229 (8) of the Constitution.<br>Committee to table a report by 24 <sup>th</sup> May, 2025 |
| 348. | Report of the Auditor General on Financial Statements of the Kilifi County Assembly Members Mortgage and Car Loan Scheme Fund for the year ended 30 <sup>th</sup> June, 2024. | 25.02.2025  | Majority Leader | CPI&SF             | Tabled pursuant to Article 229 (8) of the Constitution.<br>Committee to table a report by 24 <sup>th</sup> May, 2025 |
| 349. | Report of the Auditor General on Financial Statements of the Kilifi County Car Loan and Mortgage Scheme Fund for the year ended 30 <sup>th</sup> June, 2024.                  | 25.02.2025  | Majority Leader | CPI&SF             | Tabled pursuant to Article 229 (8) of the Constitution.<br>Committee to table a report by 24 <sup>th</sup> May, 2025 |
| 350. | Report of the Auditor General on Financial Statements of the Kilifi County Assembly (Staff) Mortgage Scheme Fund for the year ended 30 <sup>th</sup> June, 2024.              | 25.02.2025  | Majority Leader | CPI&SF             | Tabled pursuant to Article 229 (8) of the Constitution.<br>Committee to table a report by 24 <sup>th</sup> May, 2025 |

| NO   | SUBJECT  | DATE TABLED | TABLED BY       | COMMITTEE REFERRED | REMARKS   |
|------|--|-------------|-----------------|--------------------|---|
| 351. | Report of the Auditor General on Financial Statements of Kilifi County Emergency Fund for the year ended 30 <sup>th</sup> June, 2024.              | 25.02.2025  | Majority Leader | CPI&SF             | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 24 <sup>th</sup> May, 2025 |
| 352. | Report of the Auditor General on Financial Statements of Kilifi County Microfinance (Wezesha) Fund for the year ended 30 <sup>th</sup> June, 2024. | 25.02.2025  | Majority Leader | CPI&SF             | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 24 <sup>th</sup> May, 2025 |
| 353. | Report of the Auditor General on Financial Statements of Kilifi County Ward Scholarship Fund for the year ended 30 <sup>th</sup> June, 2024.       | 25.02.2025  | Majority Leader | CPI&SF             | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 24 <sup>th</sup> May, 2025 |
| 354. | Report of the Auditor General on Financial Statements of the Municipality of Kilifi for the year ended 30 <sup>th</sup> June, 2024.                | 25.02.2025  | Majority Leader | CPI&SF             | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 24 <sup>th</sup> May, 2025 |
| 355. | Report of the Auditor General on Financial Statements of the Municipality of Malindi for the year ended 30 <sup>th</sup> June, 2024.               | 25.02.2025  | Majority Leader | CPI&SF             | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 24 <sup>th</sup> May, 2025 |

| NO   | SUBJECT   | DATE TABLED | TABLED BY       | COMMITTEE REFERRED | REMARKS   |
|------|---|-------------|-----------------|--------------------|---|
| 356. | Report of the Auditor General on Financial Statements of the Kilifi County Health Services Improvement Fund for the year ended 30 <sup>th</sup> June, 2024.               | 25.02.2025  | Majority Leader | CPI&SF             | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 24 <sup>th</sup> May, 2025 |
| 357. | Report of the Auditor General on Financial Statements of Kilifi County Referral Hospital – County Government of Kilifi for the year ended 30 <sup>th</sup> June, 2024.    | 25.02.2025  | Majority Leader | CPI&SF             | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 24 <sup>th</sup> May, 2025 |
| 358. | Report of the Auditor General on Financial Statements of Mtwapa Sub-County Level 4 Hospital – County Government of Kilifi for the year ended 30 <sup>th</sup> June, 2024. | 25.02.2025  | Majority Leader | CPI&SF             | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 24 <sup>th</sup> May, 2025 |
| 359. | Report of the Auditor General on Financial Statements of Jibana Sub-County Level 4 Hospital – County Government of Kilifi for the year ended 30 <sup>th</sup> June, 2024. | 25.02.2025  | Majority Leader | CPI&SF             | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 24 <sup>th</sup> May, 2025 |
| 360. | Report of the Auditor General on Financial Statements of Bamba Sub-County Level 4 Hospital – County Government of Kilifi for the year ended 30 <sup>th</sup> June, 2024.  | 25.02.2025  | Majority Leader | CPI&SF             | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 24 <sup>th</sup> May, 2025 |

| NO   | SUBJECT  | DATE TABLED | TABLED BY       | COMMITTEE REFERRED | REMARKS   |
|------|--|-------------|-----------------|--------------------|---|
| 361. | Report of the Auditor General on Financial Statements of Malindi Sub-County Level 4 Hospital – County Government of Kilifi for the year ended 30 <sup>th</sup> June, 2024.   | 25.02.2025  | Majority Leader | CPI&SF             | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 24 <sup>th</sup> May, 2025 |
| 362. | Report of the Auditor General on Financial Statements of Marafa Sub-County Level 4 Hospital – County Government of Kilifi for the year ended 30 <sup>th</sup> June, 2024.    | 25.02.2025  | Majority Leader | CPI&SF             | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 24 <sup>th</sup> May, 2025 |
| 363. | Report of the Auditor General on Financial Statements of Mariakani Sub-County Level 4 Hospital – County Government of Kilifi for the year ended 30 <sup>th</sup> June, 2024. | 25.02.2025  | Majority Leader | CPI&SF             | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 24 <sup>th</sup> May, 2025 |
| 364. | Report of the Auditor General on Financial Statements of Gede Sub-County Level 4 Hospital – County Government of Kilifi for the year ended 30 <sup>th</sup> June, 2024.      | 25.02.2025  | Majority Leader | CPI&SF             | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 24 <sup>th</sup> May, 2025 |
| 365. | Report of the Auditor General on Financial Statements of Rabai Sub-County Level 4 Hospital – County Government of Kilifi for the year ended 30 <sup>th</sup> June, 2024.     | 25.02.2025  | Majority Leader | CPI&SF             | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 24 <sup>th</sup> May, 2025 |

| NO   | SUBJECT  | DATE TABLED | TABLED BY       | COMMITTEE REFERRED | REMARKS   |
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| 366. | Report of the Auditor General on Financial Statements of Malindi Water and Sewerage Company Limited for the year ended 30 <sup>th</sup> June, 2024.            | 25.02.2025  | Majority Leader | CPI&SF             | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 24 <sup>th</sup> May, 2025 |
| 367. | Report of the Auditor General on Financial Statements of Kilifi – Mariakani Water and Sewerage Company Limited for the year ended 30 <sup>th</sup> June, 2024. | 25.02.2025  | Majority Leader | CPI&SF             | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 24 <sup>th</sup> May, 2025 |
| 368. | Report of the Auditor General on Financial Statements of Kilifi County Climate Change Fund for the year ended 30 <sup>th</sup> June, 2023.                     | 25.02.2025  | Majority Leader | CPI&SF             | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 24 <sup>th</sup> May, 2025 |
| 369. | Report of the Auditor General on Financial Statements of Kilifi County Climate Change Fund for the year ended 30 <sup>th</sup> June, 2024.                     | 25.02.2025  | Majority Leader | CPI&SF             | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 24 <sup>th</sup> May, 2025 |
| 370. | Report of the Auditor General on Financial Statements of the County Executive of Taita Taveta for the year ended 30 <sup>th</sup> June, 2024.                  | 25.02.2025  | Majority Leader | CPAC               | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 24 <sup>th</sup> May, 2025 |

| NO   | SUBJECT   | DATE TABLED | TABLED BY       | COMMITTEE REFERRED | REMARKS   |
|------|---|-------------|-----------------|--------------------|---|
| 371. | Report of the Auditor General on Financial Statements of the Taita Taveta County Assembly for the year ended 30 <sup>th</sup> June, 2024.   | 25.02.2025  | Majority Leader | CPAC               | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 24 <sup>th</sup> May, 2025 |
| 372. | Report of the Auditor General on Financial Statements of the County Revenue Fund – Taita Taveta County Government for the year ended 30 <sup>th</sup> June, 2024.                 | 25.02.2025  | Majority Leader | CPAC               | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 24 <sup>th</sup> May, 2025 |
| 373. | Report of the Auditor General on Financial Statements of the Receiver of Revenue - Taita Taveta County Government for the year ended 30 <sup>th</sup> June, 2024.                 | 25.02.2025  | Majority Leader | CPAC               | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 24 <sup>th</sup> May, 2025 |
| 374. | Report of the Auditor General on Financial Statements of Taita Taveta County Assembly Members Car Loan and Mortgage Fund for the year ended 30 <sup>th</sup> June, 2024.          | 25.02.2025  | Majority Leader | CPI&SF             | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 24 <sup>th</sup> May, 2025 |
| 375. | Report of the Auditor General on Financial Statements of Taita Taveta County Executive Staff Car Loan and Mortgage Revolving Fund for the year ended 30 <sup>th</sup> June, 2024. | 25.02.2025  | Majority Leader | CPI&SF             | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 24 <sup>th</sup> May, 2025 |

| NO   | SUBJECT  | DATE TABLED | TABLED BY       | COMMITTEE REFERRED | REMARKS   |
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| 376. | Report of the Auditor General on Financial Statements of Taita Taveta County Assembly Staff Car Loan and Mortgage Fund for the year ended 30 <sup>th</sup> June, 2024. | 25.02.2025  | Majority Leader | CPI&SF             | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 24 <sup>th</sup> May, 2025 |
| 377. | Report of the Auditor General on Financial Statements of Taita Taveta County Emergency Fund for the year ended 30 <sup>th</sup> June, 2024.                            | 25.02.2025  | Majority Leader | CPI&SF             | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 24 <sup>th</sup> May, 2025 |
| 378. | Report of the Auditor General on Financial Statements of Taita Taveta County Education Fund Board for the year ended 30 <sup>th</sup> June, 2024.                      | 25.02.2025  | Majority Leader | CPI&SF             | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 24 <sup>th</sup> May, 2025 |
| 379. | Report of the Auditor General on Financial Statements of Taita Taveta County Facilities Improvement Fund for the year ended 30 <sup>th</sup> June, 2024.               | 25.02.2025  | Majority Leader | CPI&SF             | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 24 <sup>th</sup> May, 2025 |
| 380. | Report of the Auditor General on Financial Statements of Taita Taveta Investment and Development Corporation for the year ended 30 <sup>th</sup> June, 2024.           | 25.02.2025  | Majority Leader | CPI&SF             | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 24 <sup>th</sup> May, 2025 |

| NO   | SUBJECT  | DATE TABLED | TABLED BY       | COMMITTEE REFERRED | REMARKS   |
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| 381. | Report of the Auditor General on Financial Statements of Taita Taveta Municipality for the year ended 30 <sup>th</sup> June, 2024.   | 25.02.2025  | Majority Leader | CPI&SF             | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 24 <sup>th</sup> May, 2025 |
| 382. | Report of the Auditor General on Financial Statements of Special Municipality of Mwatate for the year ended 30 <sup>th</sup> June, 2024.                                     | 25.02.2025  | Majority Leader | CPI&SF             | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 24 <sup>th</sup> May, 2025 |
| 383. | Report of the Auditor General on Financial Statements of Voi Municipality for the year ended 30 <sup>th</sup> June, 2024.  | 25.02.2025  | Majority Leader | CPI&SF             | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 24 <sup>th</sup> May, 2025 |
| 384. | Report of the Auditor General on Financial Statements of Moi (Voi) County Referral Hospital – Taita Taveta County Government for the year ended 30 <sup>th</sup> June, 2024. | 25.02.2025  | Majority Leader | CPI&SF             | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 24 <sup>th</sup> May, 2025 |
| 385. | Report of the Auditor General on Financial Statements of Taveta Sub-County Hospital – Taita Taveta County Government for the year ended 30 <sup>th</sup> June, 2024.         | 25.02.2025  | Majority Leader | CPI&SF             | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 24 <sup>th</sup> May, 2025 |

| NO   | SUBJECT  | DATE TABLED                            | TABLED BY       | COMMITTEE REFERRED | REMARKS   |
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| 386. | Report of the Auditor General on Financial Statements of Wesu Sub-County Hospital – Taita Taveta County Government for the year ended 30 <sup>th</sup> June, 2024.   | 25.02.2025                             | Majority Leader | CPI&SF             | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 24 <sup>th</sup> May, 2025 |
| 387. | Report of the Auditor General on Financial Statements of Mwatate Sub-County Hospital – Taita Taveta County Government for the year ended 30 <sup>th</sup> June, 2024.  | 25.02.2025                             | Majority Leader | CPI&SF             | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 24 <sup>th</sup> May, 2025 |
| 388. | Report of the Auditor General on Financial Statements of TAVEVO Water and Sewerage Company Limited for the year ended 30 <sup>th</sup> June, 2024.   | 25.02.2025                             | Majority Leader | CPI&SF             | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 24 <sup>th</sup> May, 2025 |
| 389. | Report of the Auditor General on Financial Statements of Financing Locally Led Climate Actions (FLLOCA) – IDA V 319 – KE (P173065) for the County Government of Taita Taveta for the year ended 30 <sup>th</sup> June, 2024. | 25.02.2025                             | Majority Leader | CPI&SF             | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 24 <sup>th</sup> May, 2025 |
| 390. | Report of the Auditor General on Financial Statements of the County Executive of Homa Bay for the year ended 30 <sup>th</sup> June, 2024.  | 26.02.2025<br><b>(Morning Sitting)</b> | Majority Leader | CPAC               | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 25 <sup>th</sup> May, 2025 |

| NO   | SUBJECT  | DATE TABLED                            | TABLED BY       | COMMITTEE REFERRED | REMARKS   |
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| 391. | Report of the Auditor General on Financial Statements of the County Assembly of Homa Bay for the year ended 30 <sup>th</sup> June, 2024.                                       | 26.02.2025<br><b>(Morning Sitting)</b> | Majority Leader | CPAC               | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 25 <sup>th</sup> May, 2025 |
| 392. | Report of the Auditor General on Financial Statements of the County Revenue Fund – County Government of Homa Bay for the year ended 30 <sup>th</sup> June, 2024.               | 26.02.2025<br><b>(Morning Sitting)</b> | Majority Leader | CPAC               | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 25 <sup>th</sup> May, 2025 |
| 393. | Report of the Auditor General on Financial Statements of the Receiver of Revenue - County Government of Homa Bay for the year ended 30 <sup>th</sup> June, 2024.               | 26.02.2025<br><b>(Morning Sitting)</b> | Majority Leader | CPAC               | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 25 <sup>th</sup> May, 2025 |
| 394. | 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 <sup>th</sup> June, 2024. | 26.02.2025<br><b>(Morning Sitting)</b> | Majority Leader | CPI&SF             | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 25 <sup>th</sup> May, 2025 |
| 395. | Report of the Auditor General on Financial Statements of Homa Bay County Assembly Car and Mortgage Loan Fund for the year ended 30 <sup>th</sup> June, 2024.                   | 26.02.2025<br><b>(Morning Sitting)</b> | Majority Leader | CPI&SF             | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 25 <sup>th</sup> May, 2025 |

| NO   | SUBJECT   | DATE TABLED                            | TABLED BY       | COMMITTEE REFERRED | REMARKS   |
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| 396. | Report of the Auditor General on Financial Statements of Homa Bay County Emergency Fund for the year ended 30 <sup>th</sup> June, 2024.   | 26.02.2025<br><b>(Morning Sitting)</b> | Majority Leader | CPI&SF             | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 25 <sup>th</sup> May, 2025 |
| 397. | Report of the Auditor General on Financial Statements of Homa Bay County Education Bursary Fund for the year ended 30 <sup>th</sup> June, 2024.   | 26.02.2025<br><b>(Morning Sitting)</b> | Majority Leader | CPI&SF             | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 25 <sup>th</sup> May, 2025 |
| 398. | Report of the Auditor General on Financial Statements of Homa Bay County Alcoholic Drinks Control Fund for the year ended 30 <sup>th</sup> June, 2024.                                  | 26.02.2025<br><b>(Morning Sitting)</b> | Majority Leader | CPI&SF             | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 25 <sup>th</sup> May, 2025 |
| 399. | Report of the Auditor General on Financial Statements of the Municipality of Homa Bay for the year ended 30 <sup>th</sup> June, 2024.   | 26.02.2025<br><b>(Morning Sitting)</b> | Majority Leader | CPI&SF             | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 25 <sup>th</sup> May, 2025 |
| 400. | Report of the Auditor General on Financial Statements of Homa Bay County Teaching and Referral Hospital – County Government of Homa Bay for the year ended 30 <sup>th</sup> June, 2024. | 26.02.2025<br><b>(Morning Sitting)</b> | Majority Leader | CPI&SF             | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 25 <sup>th</sup> May, 2025 |

| NO   | SUBJECT  | DATE TABLED                            | TABLED BY       | COMMITTEE REFERRED | REMARKS   |
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| 401. | Report of the Auditor General on Financial Statements of Ogongo Level 4 Hospital – County Government of Homa Bay for the year ended 30 <sup>th</sup> June, 2024.             | 26.02.2025<br><b>(Morning Sitting)</b> | Majority Leader | CPI&SF             | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 25 <sup>th</sup> May, 2025 |
| 402. | Report of the Auditor General on Financial Statements of Magunga Level 4 Hospital – County Government of Homa Bay for the year ended 30 <sup>th</sup> June, 2024.            | 26.02.2025<br><b>(Morning Sitting)</b> | Majority Leader | CPI&SF             | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 25 <sup>th</sup> May, 2025 |
| 403. | Report of the Auditor General on Financial Statements of Tom Mboya Memorial Level 4 Hospital – County Government of Homa Bay for the year ended 30 <sup>th</sup> June, 2024. | 26.02.2025<br><b>(Morning Sitting)</b> | Majority Leader | CPI&SF             | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 25 <sup>th</sup> May, 2025 |
| 404. | Report of the Auditor General on Financial Statements of Nyangiela Level 4 Hospital – County Government of Homa Bay for the year ended 30 <sup>th</sup> June, 2024.          | 26.02.2025<br><b>(Morning Sitting)</b> | Majority Leader | CPI&SF             | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 25 <sup>th</sup> May, 2025 |
| 405. | Report of the Auditor General on Financial Statements of Kisegi Level 4 Hospital – County Government of Homa Bay for the year ended 30 <sup>th</sup> June, 2024.             | 26.02.2025<br><b>(Morning Sitting)</b> | Majority Leader | CPI&SF             | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 25 <sup>th</sup> May, 2025 |

| NO   | SUBJECT  | DATE TABLED                            | TABLED BY       | COMMITTEE REFERRED | REMARKS   |
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| 406. | Report of the Auditor General on Financial Statements of Rangwe Level 4 Hospital – County Government of Homa Bay for the year ended 30 <sup>th</sup> June, 2024.             | 26.02.2025<br><b>(Morning Sitting)</b> | Majority Leader | CPI&SF             | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 25 <sup>th</sup> May, 2025 |
| 407. | Report of the Auditor General on Financial Statements of Marindi Sub-County Level 4 Hospital – County Government of Homa Bay for the year ended 30 <sup>th</sup> June, 2024. | 26.02.2025<br><b>(Morning Sitting)</b> | Majority Leader | CPI&SF             | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 25 <sup>th</sup> May, 2025 |
| 408. | Report of the Auditor General on Financial Statements of Mbita Sub-County Level 4 Hospital – County Government of Homa Bay for the year ended 30 <sup>th</sup> June, 2024.   | 26.02.2025<br><b>(Morning Sitting)</b> | Majority Leader | CPI&SF             | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 25 <sup>th</sup> May, 2025 |
| 409. | Report of the Auditor General on Financial Statements of Suba Sub-County Level 4 Hospital – County Government of Homa Bay for the year ended 30 <sup>th</sup> June, 2024.    | 26.02.2025<br><b>(Morning Sitting)</b> | Majority Leader | CPI&SF             | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 25 <sup>th</sup> May, 2025 |
| 410. | Report of the Auditor General on Financial Statements of Homa Bay County Water and Sanitation Company for the year ended 30 <sup>th</sup> June, 2024.                        | 26.02.2025<br><b>(Morning Sitting)</b> | Majority Leader | CPI&SF             | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 25 <sup>th</sup> May, 2025 |

| NO   | SUBJECT   | DATE TABLED                            | TABLED BY       | COMMITTEE REFERRED | REMARKS   |
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| 411. | Report of the Auditor General on Financial Statements of the County Executive of Elgeyo Marakwet for the year ended 30 <sup>th</sup> June, 2024.                          | 26.02.2025<br><b>(Morning Sitting)</b> | Majority Leader | CPAC               | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 25 <sup>th</sup> May, 2025 |
| 412. | Report of the Auditor General on Financial Statements of the County Assembly of Elgeyo Marakwet for the year ended 30 <sup>th</sup> June, 2024.                           | 26.02.2025<br><b>(Morning Sitting)</b> | Majority Leader | CPAC               | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 25 <sup>th</sup> May, 2025 |
| 413. | Report of the Auditor General on Financial Statements of the Receiver of Revenue - County Government of Elgeyo Marakwet for the year ended 30 <sup>th</sup> June, 2024.   | 26.02.2025<br><b>(Morning Sitting)</b> | Majority Leader | CPAC               | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 25 <sup>th</sup> May, 2025 |
| 414. | Report of the Auditor General on Financial Statements of Elgeyo Marakwet County Executive Car and Mortgage Revolving Fund for the year ended 30 <sup>th</sup> June, 2024. | 26.02.2025<br><b>(Morning Sitting)</b> | Majority Leader | CPI&SF             | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 25 <sup>th</sup> May, 2025 |
| 415. | Report of the Auditor General on Financial Statements of Elgeyo Marakwet County Assembly Car and Mortgage Revolving Fund for the year ended 30 <sup>th</sup> June, 2024.  | 26.02.2025<br><b>(Morning Sitting)</b> | Majority Leader | CPI&SF             | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 25 <sup>th</sup> May, 2025 |

| NO   | SUBJECT   | DATE TABLED                            | TABLED BY       | COMMITTEE REFERRED | REMARKS   |
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| 416. | Report of the Auditor General on Financial Statements of Elgeyo Marakwet County Education Fund for the year ended 30 <sup>th</sup> June, 2024.  | 26.02.2025<br><b>(Morning Sitting)</b> | Majority Leader | CPI&SF             | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 25 <sup>th</sup> May, 2025 |
| 417. | Report of the Auditor General on Financial Statements of Elgeyo Marakwet County Assembly Catering Services Revolving Fund for the year ended 30 <sup>th</sup> June, 2024.   | 26.02.2025<br><b>(Morning Sitting)</b> | Majority Leader | CPI&SF             | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 25 <sup>th</sup> May, 2025 |
| 418. | Report of the Auditor General on Financial Statements of Elgeyo Marakwet Alcoholic Drinks Control Fund for the year ended 30 <sup>th</sup> June, 2024.  | 26.02.2025<br><b>(Morning Sitting)</b> | Majority Leader | CPI&SF             | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 25 <sup>th</sup> May, 2025 |
| 419. | Report of the Auditor General on Financial Statements of Elgeyo Marakwet County Government of Financing on Locally-Led Climate Action (FLLOCA) Programme for fifteen (15) months period for the year ended 30 <sup>th</sup> June, 2024. | 26.02.2025<br><b>(Morning Sitting)</b> | Majority Leader | CPI&SF             | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 25 <sup>th</sup> May, 2025 |
| 420. | Report of the Auditor General on Financial Statements of Iten Tambach Municipality for the year ended 30 <sup>th</sup> June, 2024.  | 26.02.2025<br><b>(Morning Sitting)</b> | Majority Leader | CPI&SF             | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 25 <sup>th</sup> May, 2025 |

| NO   | SUBJECT   | DATE TABLED                            | TABLED BY       | COMMITTEE REFERRED | REMARKS   |
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| 421. | Report of the Auditor General on Financial Statements of Iten County Referral Hospital – County Government of Elgeyo Marakwet for the year ended 30 <sup>th</sup> June, 2024. | 26.02.2025<br><b>(Morning Sitting)</b> | Majority Leader | CPI&SF             | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 25 <sup>th</sup> May, 2025 |
| 422. | Report of the Auditor General on Financial Statements of Chebiemit Level 4 Hospital – County Government of Elgeyo Marakwet for the year ended 30 <sup>th</sup> June, 2024.    | 26.02.2025<br><b>(Morning Sitting)</b> | Majority Leader | CPI&SF             | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 25 <sup>th</sup> May, 2025 |
| 423. | Report of the Auditor General on Financial Statements of Tambach Sub-County Hospital – County Government of Elgeyo Marakwet for the year ended 30 <sup>th</sup> June, 2024.   | 26.02.2025<br><b>(Morning Sitting)</b> | Majority Leader | CPI&SF             | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 25 <sup>th</sup> May, 2025 |
| 424. | Report of the Auditor General on Financial Statements of Iten Tambach Water and Sewerage Company Limited for the year ended 30 <sup>th</sup> June, 2024.                      | 26.02.2025<br><b>(Morning Sitting)</b> | Majority Leader | CPI&SF             | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 25 <sup>th</sup> May, 2025 |
| 425. | Report of the Auditor General on Financial Statements of Cherang'any Marakwet Water and Sanitation Company Limited for the year ended 30 <sup>th</sup> June, 2024.            | 26.02.2025<br><b>(Morning Sitting)</b> | Majority Leader | CPI&SF             | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 25 <sup>th</sup> May, 2025 |

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| 426. | Report of the Auditor General on Financial Statements of the County Executive of Bungoma for the year ended 30 <sup>th</sup> June, 2024.   | 26.02.2025<br><b>(Afternoon Sitting)</b> | Majority Leader | CPAC               | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 25 <sup>th</sup> May, 2025 |
| 427. | Report of the Auditor General on Financial Statements of the County Assembly of Bungoma for the year ended 30 <sup>th</sup> June, 2024.  | 26.02.2025<br><b>(Afternoon Sitting)</b> | Majority Leader | CPAC               | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 25 <sup>th</sup> May, 2025 |
| 428. | Report of the Auditor General on Financial Statements of the County Revenue Fund County Government of Bungoma for the year ended 30 <sup>th</sup> June, 2024.                        | 26.02.2025<br><b>(Afternoon Sitting)</b> | Majority Leader | CPAC               | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 25 <sup>th</sup> May, 2025 |
| 429. | Report of the Auditor General on Financial Statements of the Receiver of Revenue - Revenue Statements - County Government of Bungoma for the year ended 30 <sup>th</sup> June, 2024. | 26.02.2025<br><b>(Afternoon Sitting)</b> | Majority Leader | CPAC               | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 25 <sup>th</sup> May, 2025 |
| 430. | Report of the Auditor General on Financial Statements of Bungoma County Assembly Members' and Car Loan and Mortgage Fund for the year ended 30 <sup>th</sup> June, 2024.             | 26.02.2025<br><b>(Afternoon Sitting)</b> | Majority Leader | CPI&SF             | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 25 <sup>th</sup> May, 2025 |

| NO   | SUBJECT   | DATE TABLED                              | TABLED BY       | COMMITTEE REFERRED | REMARKS   |
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| 431. | Report of the Auditor General on Financial Statements of Bungoma County Youth and Women Empowerment Fund for the year ended 30 <sup>th</sup> June, 2024.                    | 26.02.2025<br><b>(Afternoon Sitting)</b> | Majority Leader | CPI&SF             | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 25 <sup>th</sup> May, 2025 |
| 432. | Report of the Auditor General on Financial Statements of Bungoma County Education Support Scheme for the year ended 30 <sup>th</sup> June, 2024.                            | 26.02.2025<br><b>(Afternoon Sitting)</b> | Majority Leader | CPI&SF             | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 25 <sup>th</sup> May, 2025 |
| 433. | Report of the Auditor General on Financial Statements of Bungoma County Assembly Employee Car Loan and Mortgage Scheme Fund for the year ended 30 <sup>th</sup> June, 2024. | 26.02.2025<br><b>(Afternoon Sitting)</b> | Majority Leader | CPI&SF             | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 25 <sup>th</sup> May, 2025 |
| 434. | Report of the Auditor General on Financial Statements of Bungoma County Disaster and Emergency Management Fund for the year ended 30 <sup>th</sup> June, 2024.              | 26.02.2025<br><b>(Afternoon Sitting)</b> | Majority Leader | CPI&SF             | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 25 <sup>th</sup> May, 2025 |
| 435. | Report of the Auditor General on Financial Statements of Bungoma County Persons with Disabilities Empowerment Fund for the year ended 30 <sup>th</sup> June, 2024.          | 26.02.2025<br><b>(Afternoon Sitting)</b> | Majority Leader | CPI&SF             | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 25 <sup>th</sup> May, 2025 |

| NO   | SUBJECT  | DATE TABLED                              | TABLED BY       | COMMITTEE REFERRED | REMARKS   |
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| 436. | Report of the Auditor General on Financial Statements of Bungoma County Trade Development Loans Fund for the year ended 30 <sup>th</sup> June, 2024. | 26.02.2025<br><b>(Afternoon Sitting)</b> | Majority Leader | CPI&SF             | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 25 <sup>th</sup> May, 2025 |
| 437. | Report of the Auditor General on Financial Statements of Bungoma County Climate Change Fund for the year ended 30 <sup>th</sup> June, 2024.          | 26.02.2025<br><b>(Afternoon Sitting)</b> | Majority Leader | CPI&SF             | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 25 <sup>th</sup> May, 2025 |
| 438. | Report of the Auditor General on Financial Statements of Bungoma Municipality for the year ended 30 <sup>th</sup> June, 2024.                        | 26.02.2025<br><b>(Afternoon Sitting)</b> | Majority Leader | CPI&SF             | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 25 <sup>th</sup> May, 2025 |
| 439. | Report of the Auditor General on Financial Statements of Bungoma County Referral Hospital for the year ended 30 <sup>th</sup> June, 2024.            | 26.02.2025<br><b>(Afternoon Sitting)</b> | Majority Leader | CPI&SF             | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 25 <sup>th</sup> May, 2025 |
| 440. | Report of the Auditor General on Financial Statements of Kimilili Municipality for the year ended 30 <sup>th</sup> June, 2024.                       | 26.02.2025<br><b>(Afternoon Sitting)</b> | Majority Leader | CPI&SF             | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 25 <sup>th</sup> May, 2025 |

| NO   | SUBJECT  | DATE TABLED                              | TABLED BY       | COMMITTEE REFERRED | REMARKS   |
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| 441. | Report of the Auditor General on Financial Statements of Kimilili Sub County Hospital - County Government of Bungoma for the year ended 30 <sup>th</sup> June, 2024. | 26.02.2025<br><b>(Afternoon Sitting)</b> | Majority Leader | CPI&SF             | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 25 <sup>th</sup> May, 2025 |
| 442. | Report of the Auditor General on Financial Statements of Cheptais Level 4 Hospital - County Government of Bungoma for the year ended 30 <sup>th</sup> June, 2024.    | 26.02.2025<br><b>(Afternoon Sitting)</b> | Majority Leader | CPI&SF             | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 25 <sup>th</sup> May, 2025 |
| 443. | Report of the Auditor General on Financial Statements of Sirisia Level 4 Hospital - County Government of Bungoma for the year ended 30 <sup>th</sup> June, 2024.     | 26.02.2025<br><b>(Afternoon Sitting)</b> | Majority Leader | CPI&SF             | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 25 <sup>th</sup> May, 2025 |
| 444. | Report of the Auditor General on Financial Statements of Webuye Level 4 Hospital - County Government of Bungoma for the year ended 30 <sup>th</sup> June, 2024.      | 26.02.2025<br><b>(Afternoon Sitting)</b> | Majority Leader | CPI&SF             | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 25 <sup>th</sup> May, 2025 |
| 445. | Report of the Auditor General on Financial Statements of Bokoli Sub County Hospital - County Government of Bungoma for the year ended 30 <sup>th</sup> June, 2022.   | 26.02.2025<br><b>(Afternoon Sitting)</b> | Majority Leader | CPI&SF             | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 25 <sup>th</sup> May, 2025 |

| NO   | SUBJECT   | DATE TABLED                              | TABLED BY       | COMMITTEE REFERRED | REMARKS   |
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| 446. | Report of the Auditor General on Financial Statements of Bokoli Sub County Hospital - County Government of Bungoma for the year ended 30 <sup>th</sup> June, 2023.            | 26.02.2025<br><b>(Afternoon Sitting)</b> | Majority Leader | CPI&SF             | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 25 <sup>th</sup> May, 2025 |
| 447. | Report of the Auditor General on Financial Statements of Bokoli Sub County Hospital - County Government of Bungoma for the year ended 30 <sup>th</sup> June, 2024.            | 26.02.2025<br><b>(Afternoon Sitting)</b> | Majority Leader | CPI&SF             | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 25 <sup>th</sup> May, 2025 |
| 448. | Report of the Auditor General on Financial Statements of Mt. Elgon Sub County Level 4 Hospital - County Government of Bungoma for the year ended 30 <sup>th</sup> June, 2024. | 26.02.2025<br><b>(Afternoon Sitting)</b> | Majority Leader | CPI&SF             | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 25 <sup>th</sup> May, 2025 |
| 449. | Report of the Auditor General on Financial Statements of Bumula Sub County Level IV Hospital - County Government of Bungoma for the year ended 30 <sup>th</sup> June, 2024.   | 26.02.2025<br><b>(Afternoon Sitting)</b> | Majority Leader | CPI&SF             | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 25 <sup>th</sup> May, 2025 |
| 450. | Report of the Auditor General on Financial Statements of Chwele Sub County Hospital - County Government of Bungoma for the year ended 30 <sup>th</sup> June, 2024.            | 26.02.2025<br><b>(Afternoon Sitting)</b> | Majority Leader | CPI&SF             | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 25 <sup>th</sup> May, 2025 |

| NO   | SUBJECT   | DATE TABLED                              | TABLED BY       | COMMITTEE REFERRED | REMARKS   |
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| 451. | Report of the Auditor General on Financial Statements of Naitiri Sub County Hospital - County Government of Bungoma for the year ended 30 <sup>th</sup> June, 2022. | 26.02.2025<br><b>(Afternoon Sitting)</b> | Majority Leader | CPI&SF             | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 25 <sup>th</sup> May, 2025 |
| 452. | Report of the Auditor General on Financial Statements of Naitiri Sub County Hospital - County Government of Bungoma for the year ended 30 <sup>th</sup> June, 2023. | 26.02.2025<br><b>(Afternoon Sitting)</b> | Majority Leader | CPI&SF             | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 25 <sup>th</sup> May, 2025 |
| 453. | Report of the Auditor General on Financial Statements of Naitiri Sub County Hospital - County Government of Bungoma for the year ended 30 <sup>th</sup> June, 2024. | 26.02.2025<br><b>(Afternoon Sitting)</b> | Majority Leader | CPI&SF             | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 25 <sup>th</sup> May, 2025 |
| 454. | Report of the Auditor General on Financial Statements of Nzoia Water Services Company Limited for the year ended 30 <sup>th</sup> June, 2024.                       | 26.02.2025<br><b>(Afternoon Sitting)</b> | Majority Leader | CPI&SF             | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 25 <sup>th</sup> May, 2025 |
| 455. | Report of the Auditor General on Financial Statements of the County Executive of Busia for the year ended 30 <sup>th</sup> June, 2024.                              | 26.02.2025<br><b>(Afternoon Sitting)</b> | Majority Leader | CPAC               | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 25 <sup>th</sup> May, 2025 |

| NO   | SUBJECT  | DATE TABLED                              | TABLED BY       | COMMITTEE REFERRED | REMARKS   |
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| 456. | Report of the Auditor General on Financial Statements of the County Assembly of Busia for the year ended 30 <sup>th</sup> June, 2024.  | 26.02.2025<br><b>(Afternoon Sitting)</b> | Majority Leader | CPAC               | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 25 <sup>th</sup> May, 2025 |
| 457. | Report of the Auditor General on Financial Statements of the County Revenue Fund - County Government of Busia for the year ended 30 <sup>th</sup> June, 2024.                  | 26.02.2025<br><b>(Afternoon Sitting)</b> | Majority Leader | CPAC               | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 25 <sup>th</sup> May, 2025 |
| 458. | Report of the Auditor General on Financial Statements of Receiver of Revenue - Revenue Statements - County Government of Busia for the year ended 30 <sup>th</sup> June, 2024. | 26.02.2025<br><b>(Afternoon Sitting)</b> | Majority Leader | CPAC               | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 25 <sup>th</sup> May, 2025 |
| 459. | Report of the Auditor General on Financial Statements of Busia County Health Services Fund for the year ended 30 <sup>th</sup> June, 2024.                                     | 26.02.2025<br><b>(Afternoon Sitting)</b> | Majority Leader | CPI&SF             | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 25 <sup>th</sup> May, 2025 |
| 460. | Report of the Auditor General on Financial Statements of Busia County Agricultural Development Fund for the year ended 30 <sup>th</sup> June, 2024.                            | 26.02.2025<br><b>(Afternoon Sitting)</b> | Majority Leader | CPI&SF             | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 25 <sup>th</sup> May, 2025 |

| NO   | SUBJECT  | DATE TABLED                              | TABLED BY       | COMMITTEE REFERRED | REMARKS   |
|------|--|--|-----------------|--------------------|---|
| 461. | Report of the Auditor General on Financial Statements of Busia County (Public Officers) Revolving Fund for the year ended 30 <sup>th</sup> June, 2024.         | 26.02.2025<br><b>(Afternoon Sitting)</b> | Majority Leader | CPI&SF             | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 25 <sup>th</sup> May, 2025 |
| 462. | Report of the Auditor General on Financial Statements of Busia County Assembly Revolving Fund for the year ended 30 <sup>th</sup> June, 2024.                  | 26.02.2025<br><b>(Afternoon Sitting)</b> | Majority Leader | CPI&SF             | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 25 <sup>th</sup> May, 2025 |
| 463. | Report of the Auditor General on Financial Statements of Busia County Emergency Fund for the year ended 30 <sup>th</sup> June, 2024.                           | 26.02.2025<br><b>(Afternoon Sitting)</b> | Majority Leader | CPI&SF             | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 25 <sup>th</sup> May, 2025 |
| 464. | Report of the Auditor General on Financial Statements of Busia County Education Support Scheme for the year ended 30 <sup>th</sup> June, 2024.                 | 26.02.2025<br><b>(Afternoon Sitting)</b> | Majority Leader | CPI&SF             | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 25 <sup>th</sup> May, 2025 |
| 465. | Report of the Auditor General on Financial Statements of Busia County Co-operative Enterprise Development Fund for the year ended 30 <sup>th</sup> June, 2024. | 26.02.2025<br><b>(Afternoon Sitting)</b> | Majority Leader | CPI&SF             | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 25 <sup>th</sup> May, 2025 |

| NO   | SUBJECT  | DATE TABLED                              | TABLED BY       | COMMITTEE REFERRED | REMARKS   |
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| 466. | Report of the Auditor General on Financial Statements of Busia County Alcoholic Drinks Control Fund for the year ended 30 <sup>th</sup> June, 2024.        | 26.02.2025<br><b>(Afternoon Sitting)</b> | Majority Leader | CPI&SF             | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 25 <sup>th</sup> May, 2025 |
| 467. | Report of the Auditor General on Financial Statements of Busia County Trade Development Revolving Fund for the year ended 30 <sup>th</sup> June, 2024.     | 26.02.2025<br><b>(Afternoon Sitting)</b> | Majority Leader | CPI&SF             | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 25 <sup>th</sup> May, 2025 |
| 468. | Report of the Auditor General on Financial Statements of Busia County Climate Change Fund for the year ended 30 <sup>th</sup> June, 2024.                  | 26.02.2025<br><b>(Afternoon Sitting)</b> | Majority Leader | CPI&SF             | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 25 <sup>th</sup> May, 2025 |
| 469. | Report of the Auditor General on Financial Statements of Busia Water and Sewerage Services Company Limited for the year ended 30 <sup>th</sup> June, 2024. | 26.02.2025<br><b>(Afternoon Sitting)</b> | Majority Leader | CPI&SF             | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 25 <sup>th</sup> May, 2025 |
| 470. | Report of the Auditor General on Financial Statements of the County Executive of Isiolo for the year ended 30 <sup>th</sup> June, 2024.                    |  | Majority Whip   | CPAC               | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 26 <sup>th</sup> May, 2025 |

| NO   | SUBJECT   | DATE TABLED | TABLED BY     | COMMITTEE REFERRED | REMARKS  |
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| 471. | Report of the Auditor General on Financial Statements of the County Assembly of Isiolo for the year ended 30 <sup>th</sup> June, 2024.  | 27.02.2025  | Majority Whip | CPAC               | Tabled pursuant to Article 229 (8) of the Constitution.<br>Committee to table a report by 26 <sup>th</sup> May, 2025 |
| 472. | Report of the Auditor General on Financial Statements of the County Revenue Fund - County Government of Isiolo for the year ended 30 <sup>th</sup> June, 2024.                      | 27.02.2025  | Majority Whip | CPAC               | Tabled pursuant to Article 229 (8) of the Constitution.<br>Committee to table a report by 26 <sup>th</sup> May, 2025 |
| 473. | Report of the Auditor General on Financial Statements of the Receiver of Revenue - Revenue Statements - County Government of Isiolo for the year ended 30 <sup>th</sup> June, 2024. | 27.02.2025  | Majority Whip | CPAC               | Tabled pursuant to Article 229 (8) of the Constitution.<br>Committee to table a report by 26 <sup>th</sup> May, 2025 |
| 474. | Report of the Auditor General on Financial Statements of Isiolo County Assembly Mortgage and Car Loan Scheme Fund for the year ended 30 <sup>th</sup> June, 2024.                   | 27.02.2025  | Majority Whip | CPI&SF             | Tabled pursuant to Article 229 (8) of the Constitution.<br>Committee to table a report by 26 <sup>th</sup> May, 2025 |

| NO   | SUBJECT  | DATE TABLED | TABLED BY     | COMMITTEE REFERRED | REMARKS   |
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| 475. | Report of the Auditor General on Financial Statements of Isiolo County Education Bursary Fund for the year ended 30 <sup>th</sup> June, 2024.                      | 27.02.2025  | Majority Whip | CPI&SF             | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 26 <sup>th</sup> May, 2025 |
| 476. | Report of the Auditor General on Financial Statements of Isiolo County Emergency Fund for the year ended 30 <sup>th</sup> June, 2022.                              | 27.02.2025  | Majority Whip | CPI&SF             | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 26 <sup>th</sup> May, 2025 |
| 477. | Report of the Auditor General on Financial Statements of Isiolo County Emergency Fund for the year ended 30 <sup>th</sup> June, 2023.                              | 27.02.2025  | Majority Whip | CPI&SF             | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 26 <sup>th</sup> May, 2025 |
| 478. | Report of the Auditor General on Financial Statements of Isiolo County Emergency Fund for the year ended 30 <sup>th</sup> June, 2024.                              | 27.02.2025  | Majority Whip | CPI&SF             | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 26 <sup>th</sup> May, 2025 |
| 479. | Report of the Auditor General on Financial Statements of Isiolo Financing Locally Led-Climate Action (FLLOCA) Fund for the year ended 30 <sup>th</sup> June, 2024. | 27.02.2025  | Majority Whip | CPI&SF             | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 26 <sup>th</sup> May, 2025 |

| NO   | SUBJECT  | DATE TABLED | TABLED BY     | COMMITTEE REFERRED | REMARKS   |
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| 480. | Report of the Auditor General on Financial Statements of Isiolo County Referral Hospital for the year ended 30 <sup>th</sup> June, 2023.           | 27.02.2025  | Majority Whip | CPI&SF             | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 26 <sup>th</sup> May, 2025 |
| 481. | Report of the Auditor General on Financial Statements of Isiolo County Referral Hospital for the year ended 30 <sup>th</sup> June, 2024.           | 27.02.2025  | Majority Whip | CPI&SF             | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 26 <sup>th</sup> May, 2025 |
| 482. | Report of the Auditor General on Financial Statements of Isiolo Water and Sewerage Company Limited for the year ended 30 <sup>th</sup> June, 2024. | 27.02.2025  | Majority Whip | CPI&SF             | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 26 <sup>th</sup> May, 2025 |
| 483. | Report of the Auditor General on Financial Statements of the County Executive of Tharaka-Nithi for the year ended 30 <sup>th</sup> June, 2024.     | 27.02.2025  | Majority Whip | CPAC               | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 26 <sup>th</sup> May, 2025 |
| 484. | Report of the Auditor General on Financial Statements of the County Assembly of Tharaka-Nithi for the year ended 30 <sup>th</sup> June, 2024.      | 27.02.2025  | Majority Whip | CPAC               | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 26 <sup>th</sup> May, 2025 |

| NO   | SUBJECT  | DATE TABLED | TABLED BY     | COMMITTEE REFERRED | REMARKS   |
|------|--|-------------|---------------|--------------------|---|
| 485. | Report of the Auditor General on Financial Statements of the County Revenue Fund - County Government of Tharaka-Nithi for the year ended 30 <sup>th</sup> June, 2024.                      | 27.02.2025  | Majority Whip | CPAC               | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 26 <sup>th</sup> May, 2025 |
| 486. | Report of the Auditor General on Financial Statements of the Receiver of Revenue - Revenue Statements - County Government of Tharaka-Nithi for the year ended 30 <sup>th</sup> June, 2024. | 27.02.2025  | Majority Whip | CPAC               | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 26 <sup>th</sup> May, 2025 |
| 487. | Report of the Auditor General on Financial Statements of Tharaka-Nithi County Assembly Mortgage and Car Loan Fund for the year ended 30 <sup>th</sup> June, 2024.                          | 27.02.2025  | Majority Whip | CPI&SF             | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 26 <sup>th</sup> May, 2025 |
| 488. | 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 <sup>th</sup> June, 2024.            | 27.02.2025  | Majority Whip | CPI&SF             | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 26 <sup>th</sup> May, 2025 |
| 489. | Report of the Auditor General on Financial Statements of Tharaka-Nithi County Youth Empowerment Fund for the year ended 30 <sup>th</sup> June, 2024.                                       | 27.02.2025  | Majority Whip | CPI&SF             | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 26 <sup>th</sup> May, 2025 |

| NO   | SUBJECT  | DATE TABLED | TABLED BY     | COMMITTEE REFERRED | REMARKS   |
|------|--|-------------|---------------|--------------------|---|
| 490. | Report of the Auditor General on Financial Statements of Tharaka-Nithi County Emergency Fund for the year ended 30 <sup>th</sup> June, 2024.                           | 27.02.2025  | Majority Whip | CPI&SF             | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 26 <sup>th</sup> May, 2025 |
| 491. | Report of the Auditor General on Financial Statements of Tharaka-Nithi County Bursary Development Fund for the year ended 30 <sup>th</sup> June, 2024.                 | 27.02.2025  | Majority Whip | CPI&SF             | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 26 <sup>th</sup> May, 2025 |
| 492. | Report of the Auditor General on Financial Statements of Tharaka-Nithi County Climate Change Fund for the year ended 30 <sup>th</sup> June, 2024.                      | 27.02.2025  | Majority Whip | CPI&SF             | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 26 <sup>th</sup> May, 2025 |
| 493. | Report of the Auditor General on Financial Statements of Municipality of Kathwana – County Government of Tharaka-Nithi for the year ended 30 <sup>th</sup> June, 2024. | 27.02.2025  | Majority Whip | CPI&SF             | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 26 <sup>th</sup> May, 2025 |
| 494. | Report of the Auditor General on Financial Statements of Nithi Water and Sanitation Services Company Limited for the year ended 30 <sup>th</sup> June, 2024.           | 27.02.2025  | Majority Whip | CPI&SF             | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 26 <sup>th</sup> May, 2025 |

| NO   | SUBJECT   | DATE TABLED | TABLED BY     | COMMITTEE REFERRED | REMARKS   |
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| 495. | Report of the Auditor General on Financial Statements of the County Executive of Kirinyaga for the year ended 30 <sup>th</sup> June, 2024.                        | 27.02.2025  | Majority Whip | CPAC               | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 26 <sup>th</sup> May, 2025 |
| 496. | Report of the Auditor General on Financial Statements of the County Assembly of Kirinyaga for the year ended 30 <sup>th</sup> June, 2024.                         | 27.02.2025  | Majority Whip | CPAC               | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 26 <sup>th</sup> May, 2025 |
| 497. | Report of the Auditor General on Financial Statements of the County Revenue Fund - County Government of Kirinyaga for the year ended 30 <sup>th</sup> June, 2024. | 27.02.2025  | Majority Whip | CPAC               | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 26 <sup>th</sup> May, 2025 |
| 498. | Report of the Auditor General on Financial Statements of the Receiver of Revenue - County Government of Kirinyaga for the year ended 30 <sup>th</sup> June, 2024. | 27.02.2025  | Majority Whip | CPAC               | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 26 <sup>th</sup> May, 2025 |
| 499. | Report of the Auditor General on Financial Statements of Kirinyaga County Assembly Mortgage Fund for the year ended 30 <sup>th</sup> June, 2024.                  | 27.02.2025  | Majority Whip | CPI&SF             | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 26 <sup>th</sup> May, 2025 |

| NO   | SUBJECT  | DATE TABLED | TABLED BY     | COMMITTEE REFERRED | REMARKS   |
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| 500. | Report of the Auditor General on Financial Statements of Kirinyaga County Assembly Car Loan Fund for the year ended 30 <sup>th</sup> June, 2024.               | 27.02.2025  | Majority Whip | CPI&SF             | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 26 <sup>th</sup> May, 2025 |
| 501. | Report of the Auditor General on Financial Statements of Kirinyaga County Emergency Fund for the year ended 30 <sup>th</sup> June, 2024.                       | 27.02.2025  | Majority Whip | CPI&SF             | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 26 <sup>th</sup> May, 2025 |
| 502. | Report of the Auditor General on Financial Statements of Kirinyaga County Education Bursary Fund for the year ended 30 <sup>th</sup> June, 2024.               | 27.02.2025  | Majority Whip | CPI&SF             | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 26 <sup>th</sup> May, 2025 |
| 503. | Report of the Auditor General on Financial Statements of Kirinyaga County Executive Staff Mortgage Scheme Fund for the year ended 30 <sup>th</sup> June, 2024. | 27.02.2025  | Majority Whip | CPI&SF             | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 26 <sup>th</sup> May, 2025 |
| 504. | Report of the Auditor General on Financial Statements of Kirinyaga County Executive Staff Car Loan Scheme Fund for the year ended 30 <sup>th</sup> June, 2024. | 27.02.2025  | Majority Whip | CPI&SF             | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 26 <sup>th</sup> May, 2025 |

| NO   | SUBJECT  | DATE TABLED | TABLED BY     | COMMITTEE REFERRED | REMARKS   |
|------|--|-------------|---------------|--------------------|---|
| 505. | Report of the Auditor General on Financial Statements of the County Alcoholic Drinks Control Fund – County Government of Kirinyaga for the year ended 30 <sup>th</sup> June, 2024. | 27.02.2025  | Majority Whip | CPI&SF             | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 26 <sup>th</sup> May, 2025 |
| 506. | Report of the Auditor General on Financial Statements of Kirinyaga County Investment and Development Authority for the year ended 30 <sup>th</sup> June, 2024.                     | 27.02.2025  | Majority Whip | CPI&SF             | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 26 <sup>th</sup> May, 2025 |
| 507. | Report of the Auditor General on Financial Statements of Kirinyaga County Climate Change Fund for the fourteen (14) months' period for the year ended 30 <sup>th</sup> June, 2024. | 27.02.2025  | Majority Whip | CPI&SF             | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 26 <sup>th</sup> May, 2025 |
| 508. | Report of the Auditor General on Financial Statements of Kerugoya/Kutus Municipality for the year ended 30 <sup>th</sup> June, 2023.   | 27.02.2025  | Majority Whip | CPI&SF             | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 26 <sup>th</sup> May, 2025 |
| 509. | Report of the Auditor General on Financial Statements of Kerugoya/Kutus Municipality for the year ended 30 <sup>th</sup> June, 2024.   | 27.02.2025  | Majority Whip | CPI&SF             | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 26 <sup>th</sup> May, 2025 |

| NO   | SUBJECT  | DATE TABLED | TABLED BY            | COMMITTEE REFERRED | REMARKS   |
|------|--|-------------|----------------------|--------------------|---|
| 510. | Report of the Auditor General on Financial Statements of Kirinyaga County Water and Sanitation PLC for the year ended 30 <sup>th</sup> June, 2024.               | 27.02.2025  | Majority Whip        | CPI&SF             | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 26 <sup>th</sup> May, 2025 |
| 511. | Report of the Auditor General on Financial Statements of the County Executive of Marsabit for the year ended 30 <sup>th</sup> June, 2024.                        |             | Deputy Majority Whip | CPAC               | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 2 <sup>nd</sup> June, 2025 |
| 512. | Report of the Auditor General on Financial Statements of the County Assembly of Marsabit for the year ended 30 <sup>th</sup> June, 2024.                         | 04.03.2025  | Deputy Majority Whip | CPAC               | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 2 <sup>nd</sup> June, 2025 |
| 513. | Report of the Auditor General on Financial Statements of the County Revenue Fund - County Government of Marsabit for the year ended 30 <sup>th</sup> June, 2024. | 04.03.2025  | Deputy Majority Whip | CPAC               | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 2 <sup>nd</sup> June, 2025 |

| NO   | SUBJECT  | DATE TABLED | TABLED BY            | COMMITTEE REFERRED | REMARKS   |
|------|--|-------------|----------------------|--------------------|---|
| 514. | Report of the Auditor General on Financial Statements of the Receiver of Revenue - Revenue Statements - County Government of Marsabit for the year ended 30 <sup>th</sup> June, 2024.  | 04.03.2025  | Deputy Majority Whip | CPAC               | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 2 <sup>nd</sup> June, 2025 |
| 515. | Report of the Auditor General on Financial Statements of Marsabit County Emergency Fund for the year ended 30 <sup>th</sup> June, 2024.  | 04.03.2025  | Deputy Majority Whip | CPI&SF             | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 2 <sup>nd</sup> June, 2025 |
| 516. | Report of the Auditor General on Financial Statements of County Assembly of Marsabit Car Loan and Mortgage Scheme Fund for the year ended 30 <sup>th</sup> June, 2024.                 | 04.03.2025  | Deputy Majority Whip | CPI&SF             | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 2 <sup>nd</sup> June, 2025 |
| 517. | Report of the Auditor General on Financial Statements of Marsabit County State Officers and Other Public Officers Mortgage Scheme Fund for the year ended 30 <sup>th</sup> June, 2024. | 04.03.2025  | Deputy Majority Whip | CPI&SF             | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 2 <sup>nd</sup> June, 2025 |
| 518. | Report of the Auditor General on Financial Statements of Marsabit County Assembly Staff Car Loan and Mortgage Scheme Fund for the year ended 30 <sup>th</sup> June, 2024.              | 04.03.2025  | Deputy Majority Whip | CPI&SF             | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 2 <sup>nd</sup> June, 2025 |

| NO   | SUBJECT   | DATE TABLED | TABLED BY            | COMMITTEE REFERRED | REMARKS   |
|------|---|-------------|----------------------|--------------------|---|
| 519. | Report of the Auditor General on Financial Statements of Marsabit County Education Fund for the year ended 30 <sup>th</sup> June, 2024.   | 04.03.2025  | Deputy Majority Whip | CPI&SF             | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 2 <sup>nd</sup> June, 2025 |
| 520. | Report of the Auditor General on Financial Statements of Marsabit County Climate Change Fund/Financing Locally -Led Climate Action (FLLoCA) for the year ended 30 <sup>th</sup> June, 2024. | 04.03.2025  | Deputy Majority Whip | CPI&SF             | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 2 <sup>nd</sup> June, 2025 |
| 521. | Report of the Auditor General on Financial Statements of Marsabit Municipality for the year ended 30 <sup>th</sup> June, 2024.  | 04.03.2025  | Deputy Majority Whip | CPI&SF             | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 2 <sup>nd</sup> June, 2025 |
| 522. | Report of the Auditor General on Financial Statements of Marsabit County Enterprise Fund for the year ended 30 <sup>th</sup> June, 2024.  | 04.03.2025  | Deputy Majority Whip | CPI&SF             | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 2 <sup>nd</sup> June, 2025 |
| 523. | Report of the Auditor General on Financial Statements of Marsabit County Referral Hospital – County Government of Marsabit for the year ended 30 <sup>th</sup> June, 2024.                  | 04.03.2025  | Deputy Majority Whip | CPI&SF             | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 2 <sup>nd</sup> June, 2025 |

| NO   | SUBJECT   | DATE TABLED | TABLED BY            | COMMITTEE REFERRED | REMARKS   |
|------|---|-------------|----------------------|--------------------|---|
| 524. | Report of the Auditor General on Financial Statements of Kalacha Level 4 Hospital – County Government of Marsabit for the year ended 30 <sup>th</sup> June, 2024.             | 04.03.2025  | Deputy Majority Whip | CPI&SF             | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 2 <sup>nd</sup> June, 2025 |
| 525. | Report of the Auditor General on Financial Statements of Moyale Level 4 Hospital – County Government of Marsabit for the year ended 30 <sup>th</sup> June, 2024.              | 04.03.2025  | Deputy Majority Whip | CPI&SF             | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 2 <sup>nd</sup> June, 2025 |
| 526. | Report of the Auditor General on Financial Statements of Laisamis Sub-County Level 4 Hospital – County Government of Marsabit for the year ended 30 <sup>th</sup> June, 2024. | 04.03.2025  | Deputy Majority Whip | CPI&SF             | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 2 <sup>nd</sup> June, 2025 |
| 527. | Report of the Auditor General on Financial Statements of Marsabit Water and Sewerage Company Limited for the year ended 30 <sup>th</sup> June, 2024.                          | 04.03.2025  | Deputy Majority Whip | CPI&SF             | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 2 <sup>nd</sup> June, 2025 |
| 528. | Report of the Auditor General on Financial Statements of the County Executive of Wajir for the year ended 30 <sup>th</sup> June, 2024.  | 04.03.2025  | Deputy Majority Whip | CPAC               | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 2 <sup>nd</sup> June, 2025 |

| NO   | SUBJECT  | DATE TABLED | TABLED BY            | COMMITTEE REFERRED | REMARKS   |
|------|--|-------------|----------------------|--------------------|---|
| 529. | Report of the Auditor General on Financial Statements of the County Assembly of Wajir for the year ended 30 <sup>th</sup> June, 2024.  | 04.03.2025  | Deputy Majority Whip | CPAC               | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 2 <sup>nd</sup> June, 2025 |
| 530. | Report of the Auditor General on Financial Statements of the County Revenue Fund - County Government of Wajir for the year ended 30 <sup>th</sup> June, 2024.                      | 04.03.2025  | Deputy Majority Whip | CPAC               | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 2 <sup>nd</sup> June, 2025 |
| 531. | Report of the Auditor General on Financial Statements of the Receiver of Revenue - Revenue Statements - County Government of Wajir for the year ended 30 <sup>th</sup> June, 2024. | 04.03.2025  | Deputy Majority Whip | CPAC               | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 2 <sup>nd</sup> June, 2025 |
| 532. | Report of the Auditor General on Financial Statements of Wajir County Bursary Fund for the year ended 30 <sup>th</sup> June, 2024.   | 04.03.2025  | Deputy Majority Whip | CPI&SF             | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 2 <sup>nd</sup> June, 2025 |
| 533. | Report of the Auditor General on Financial Statements of Wajir County Disability Fund for the year ended 30 <sup>th</sup> June, 2024.  | 04.03.2025  | Deputy Majority Whip | CPI&SF             | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 2 <sup>nd</sup> June, 2025 |

| NO   | SUBJECT  | DATE TABLED | TABLED BY            | COMMITTEE REFERRED | REMARKS   |
|------|--|-------------|----------------------|--------------------|---|
| 534. | Report of the Auditor General on Financial Statements of Wajir County Revolving Fund for the year ended 30 <sup>th</sup> June, 2024.           | 04.03.2025  | Deputy Majority Whip | CPI&SF             | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 2 <sup>nd</sup> June, 2025 |
| 535. | Report of the Auditor General on Financial Statements of Wajir County Disaster Management Fund for the year ended 30 <sup>th</sup> June, 2024. | 04.03.2025  | Deputy Majority Whip | CPI&SF             | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 2 <sup>nd</sup> June, 2025 |
| 536. | Report of the Auditor General on Financial Statements of Wajir County Climate Change Fund for the year ended 30 <sup>th</sup> June, 2024.      | 04.03.2025  | Deputy Majority Whip | CPI&SF             | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 2 <sup>nd</sup> June, 2025 |
| 537. | Report of the Auditor General on Financial Statements of Wajir Municipality for the year ended 30 <sup>th</sup> June, 2020.                    | 04.03.2025  | Deputy Majority Whip | CPI&SF             | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 2 <sup>nd</sup> June, 2025 |
| 538. | Report of the Auditor General on Financial Statements of Wajir Municipality for the year ended 30 <sup>th</sup> June, 2021.                    | 04.03.2025  | Deputy Majority Whip | CPI&SF             | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 2 <sup>nd</sup> June, 2025 |

| NO   | SUBJECT   | DATE TABLED | TABLED BY            | COMMITTEE REFERRED | REMARKS   |
|------|---|-------------|----------------------|--------------------|---|
| 539. | Report of the Auditor General on Financial Statements of Wajir Municipality for the year ended 30 <sup>th</sup> June, 2022.                       | 04.03.2025  | Deputy Majority Whip | CPI&SF             | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 2 <sup>nd</sup> June, 2025 |
| 540. | Report of the Auditor General on Financial Statements of Wajir Municipality for the year ended 30 <sup>th</sup> June, 2023.                       | 04.03.2025  | Deputy Majority Whip | CPI&SF             | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 2 <sup>nd</sup> June, 2025 |
| 541. | Report of the Auditor General on Financial Statements of Wajir Municipality for the year ended 30 <sup>th</sup> June, 2024.                       | 04.03.2025  | Deputy Majority Whip | CPI&SF             | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 2 <sup>nd</sup> June, 2025 |
| 542. | Report of the Auditor General on Financial Statements of Wajir County Referral Hospital for the year ended 30 <sup>th</sup> June, 2024.           | 04.03.2025  | Deputy Majority Whip | CPI&SF             | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 2 <sup>nd</sup> June, 2025 |
| 543. | Report of the Auditor General on Financial Statements of Wajir Water and Sewerage Company Limited for the year ended 30 <sup>th</sup> June, 2024. | 04.03.2025  | Deputy Majority Whip | CPI&SF             | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 2 <sup>nd</sup> June, 2025 |

| NO   | SUBJECT   | DATE TABLED | TABLED BY            | COMMITTEE REFERRED | REMARKS   |
|------|---|-------------|----------------------|--------------------|---|
| 544. | Report of the Auditor General on Financial Statements of the County Executive of Nyamira for the year ended 30 <sup>th</sup> June, 2024.                        | 04.03.2025  | Deputy Majority Whip | CPAC               | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 2 <sup>nd</sup> June, 2025 |
| 545. | Report of the Auditor General on Financial Statements of the County Assembly of Nyamira for the year ended 30 <sup>th</sup> June, 2024.                         | 04.03.2025  | Deputy Majority Whip | CPAC               | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 2 <sup>nd</sup> June, 2025 |
| 546. | Report of the Auditor General on Financial Statements of the County Revenue Fund - County Government of Nyamira for the year ended 30 <sup>th</sup> June, 2024. | 04.03.2025  | Deputy Majority Whip | CPAC               | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 2 <sup>nd</sup> June, 2025 |
| 547. | Report of the Auditor General on Financial Statements of the Receiver of Revenue - County Government of Nyamira for the year ended 30 <sup>th</sup> June, 2024. | 04.03.2025  | Deputy Majority Whip | CPAC               | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 2 <sup>nd</sup> June, 2025 |
| 548. | Report of the Auditor General on Financial Statements of Nyamira County Mortgage and Car Loan (Executive) Fund for the year ended 30 <sup>th</sup> June, 2024.  | 04.03.2025  | Deputy Majority Whip | CPI&SF             | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 2 <sup>nd</sup> June, 2025 |

| NO   | SUBJECT  | DATE TABLED | TABLED BY            | COMMITTEE REFERRED | REMARKS   |
|------|--|-------------|----------------------|--------------------|---|
| 549. | Report of the Auditor General on Financial Statements of Nyamira County Assembly Car and Mortgage Loan Scheme Fund for the year ended 30 <sup>th</sup> June, 2024. | 04.03.2025  | Deputy Majority Whip | CPI&SF             | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 2 <sup>nd</sup> June, 2025 |
| 550. | Report of the Auditor General on Financial Statements of Nyamira County Emergency Fund for the year ended 30 <sup>th</sup> June, 2024.                             | 04.03.2025  | Deputy Majority Whip | CPI&SF             | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 2 <sup>nd</sup> June, 2025 |
| 551. | Report of the Auditor General on Financial Statements of Nyamira County Education Support Fund for the year ended 30 <sup>th</sup> June, 2024.                     | 04.03.2025  | Deputy Majority Whip | CPI&SF             | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 2 <sup>nd</sup> June, 2025 |
| 552. | Report of the Auditor General on Financial Statements of Nyamira County Climate Change Fund for the year ended 30 <sup>th</sup> June, 2024.                        | 04.03.2025  | Deputy Majority Whip | CPI&SF             | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 2 <sup>nd</sup> June, 2025 |
| 553. | Report of the Auditor General on Financial Statements of Nyamira Municipality for the year ended 30 <sup>th</sup> June, 2024.                                      | 04.03.2025  | Deputy Majority Whip | CPI&SF             | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 2 <sup>nd</sup> June, 2025 |

| NO   | SUBJECT   | DATE TABLED | TABLED BY            | COMMITTEE REFERRED | REMARKS   |
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| 554. | Report of the Auditor General on Financial Statements of Ekerenyo Level 4 Hospital – County Government of Nyamira for the year ended 30 <sup>th</sup> June, 2024.           | 04.03.2025  | Deputy Majority Whip | CPI&SF             | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 2 <sup>nd</sup> June, 2025 |
| 555. | Report of the Auditor General on Financial Statements of Nyangena Level 4 Hospital – County Government of Nyamira for the year ended 30 <sup>th</sup> June, 2024.           | 04.03.2025  | Deputy Majority Whip | CPI&SF             | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 2 <sup>nd</sup> June, 2025 |
| 556. | Report of the Auditor General on Financial Statements of Kijauri Level 4 Hospital – County Government of Nyamira for the year ended 30 <sup>th</sup> June, 2024.            | 04.03.2025  | Deputy Majority Whip | CPI&SF             | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 2 <sup>nd</sup> June, 2025 |
| 557. | Report of the Auditor General on Financial Statements of Nyamusi Sub-County Level 4 Hospital – County Government of Nyamira for the year ended 30 <sup>th</sup> June, 2024. | 04.03.2025  | Deputy Majority Whip | CPI&SF             | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 2 <sup>nd</sup> June, 2025 |
| 558. | Report of the Auditor General on Financial Statements of Esani Sub-County Level 4 Hospital – County Government of Nyamira for the year ended 30 <sup>th</sup> June, 2024.   | 04.03.2025  | Deputy Majority Whip | CPI&SF             | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 2 <sup>nd</sup> June, 2025 |

| NO   | SUBJECT   | DATE TABLED                            | TABLED BY       | COMMITTEE REFERRED | REMARKS   |
|------|---|--|-----------------|--------------------|---|
| 559. | Report of the Auditor General on Financial Statements of Machakos County Bursary Fund for the year ended 30 <sup>th</sup> June, 2024.   | 05.03.2025<br><b>(Morning Sitting)</b> | Majority Leader | CPI&SF             | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 3 <sup>rd</sup> June, 2025 |
| 560. | Report of the Auditor General on Financial Statements of the County Executive of Lamu for the year ended 30 <sup>th</sup> June, 2024.   | 05.03.2025<br><b>Morning Sitting</b>   | Majority Leader | CPAC               | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 3 <sup>rd</sup> June, 2025 |
| 561. | Report of the Auditor General on Financial Statements of the County Assembly of Lamu for the year ended 30 <sup>th</sup> June, 2024.  | 05.03.2025<br><b>Morning Sitting</b>   | Majority Leader | CPAC               | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 3 <sup>rd</sup> June, 2025 |
| 562. | Report of the Auditor General on Financial Statements of the County Revenue Fund County Government of Lamu for the year ended 30 <sup>th</sup> June, 2024.                        | 05.03.2025<br><b>Morning Sitting</b>   | Majority Leader | CPAC               | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 3 <sup>rd</sup> June, 2025 |
| 563. | Report of the Auditor General on Financial Statements of the Receiver of Revenue - Revenue Statements - County Government of Lamu for the year ended 30 <sup>th</sup> June, 2024. | 05.03.2025<br><b>Morning Sitting</b>   | Majority Leader | CPAC               | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 3 <sup>rd</sup> June, 2025 |

| NO   | SUBJECT   | DATE TABLED                          | TABLED BY       | COMMITTEE REFERRED | REMARKS   |
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| 564. | Report of the Auditor General on Financial Statements of the County Assembly of Lamu Car Loan and Mortgage Fund for the year ended 30 <sup>th</sup> June, 2024. | 05.03.2025<br><b>Morning Sitting</b> | Majority Leader | CPI&SF             | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 3 <sup>rd</sup> June, 2025 |
| 565. | Report of the Auditor General on Financial Statements of Lamu County Executive Staff Housing Fund for the year ended 30 <sup>th</sup> June, 2024.               | 05.03.2025<br><b>Morning Sitting</b> | Majority Leader | CPI&SF             | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 3 <sup>rd</sup> June, 2025 |
| 566. | Report of the Auditor General on Financial Statements of Lamu County Emergency Fund for the year ended 30 <sup>th</sup> June, 2024.                             | 05.03.2025<br><b>Morning Sitting</b> | Majority Leader | CPI&SF             | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 3 <sup>rd</sup> June, 2025 |
| 567. | Report of the Auditor General on Financial Statements of Lamu County Youth Development Fund for the year ended 30 <sup>th</sup> June, 2024.                     | 05.03.2025<br><b>Morning Sitting</b> | Majority Leader | CPI&SF             | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 3 <sup>rd</sup> June, 2025 |
| 568. | Report of the Auditor General on Financial Statements of Lamu County Bursary and Scholarship Fund for the year ended 30 <sup>th</sup> June, 2024.               | 05.03.2025<br><b>Morning Sitting</b> | Majority Leader | CPI&SF             | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 3 <sup>rd</sup> June, 2025 |

| NO   | SUBJECT   | DATE TABLED                          | TABLED BY       | COMMITTEE REFERRED | REMARKS   |
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| 569. | Report of the Auditor General on Financial Statements of Lamu County Disability Fund for the year ended 30 <sup>th</sup> June, 2024.                    | 05.03.2025<br><b>Morning Sitting</b> | Majority Leader | CPI&SF             | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 3 <sup>rd</sup> June, 2025 |
| 570. | Report of the Auditor General on Financial Statements of Lamu County Gender and Social Development Fund for the year ended 30 <sup>th</sup> June, 2024. | 05.03.2025<br><b>Morning Sitting</b> | Majority Leader | CPI&SF             | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 3 <sup>rd</sup> June, 2025 |
| 571. | Report of the Auditor General on Financial Statements of Lamu County Fisheries Development Agency for the year ended 30 <sup>th</sup> June, 2024.       | 05.03.2025<br><b>Morning Sitting</b> | Majority Leader | CPI&SF             | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 3 <sup>rd</sup> June, 2025 |
| 572. | Report of the Auditor General on Financial Statements of Lamu County Climate Change Fund for Fourteen (14) Months ended 30 <sup>th</sup> June, 2024.    | 05.03.2025<br><b>Morning Sitting</b> | Majority Leader | CPI&SF             | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 3 <sup>rd</sup> June, 2025 |
| 573. | Report of the Auditor General on Financial Statements of Municipality of Lamu for the year ended 30 <sup>th</sup> June, 2024.                           | 05.03.2025<br><b>Morning Sitting</b> | Majority Leader | CPI&SF             | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 3 <sup>rd</sup> June, 2025 |

| NO   | SUBJECT  | DATE TABLED                          | TABLED BY       | COMMITTEE REFERRED | REMARKS   |
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| 574. | Report of the Auditor General on Financial Statements of Lamu County Referral Level 4 Hospital - County Government of Lamu for the year ended 30 <sup>th</sup> June, 2024.             | 05.03.2025<br><b>Morning Sitting</b> | Majority Leader | CPI&SF             | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 3 <sup>rd</sup> June, 2025 |
| 575. | Report of the Auditor General on Financial Statements of Faza Sub County Level 4 Hospital - County Government of Lamu for the Six (6) Months period ended 30 <sup>th</sup> June, 2024. | 05.03.2025<br><b>Morning Sitting</b> | Majority Leader | CPI&SF             | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 3 <sup>rd</sup> June, 2025 |
| 576. | Report of the Auditor General on Financial Statements of Mpeketoni Sub County Level 4 Hospital - County Government of Lamu for the year ended 30 <sup>th</sup> June, 2024.             | 05.03.2025<br><b>Morning Sitting</b> | Majority Leader | CPI&SF             | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 3 <sup>rd</sup> June, 2025 |
| 577. | Report of the Auditor General on Financial Statements of Lamu Water & Sewerage Company Limited for the year ended 30 <sup>th</sup> June, 2024.   | 05.03.2025<br><b>Morning Sitting</b> | Majority Leader | CPI&SF             | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 3 <sup>rd</sup> June, 2025 |
| 578. | Report of the Auditor General on Financial Statements of the County Executive of Siaya for the year ended 30 <sup>th</sup> June, 2024.   | 05.03.2025<br><b>Morning Sitting</b> | Majority Leader | CPAC               | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 3 <sup>rd</sup> June, 2025 |

| NO   | SUBJECT  | DATE TABLED                          | TABLED BY       | COMMITTEE REFERRED | REMARKS   |
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| 579. | Report of the Auditor General on Financial Statements of the County Assembly of Siaya for the year ended 30 <sup>th</sup> June, 2024.  | 05.03.2025<br><b>Morning Sitting</b> | Majority Leader | CPAC               | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 3 <sup>rd</sup> June, 2025 |
| 580. | Report of the Auditor General on Financial Statements of the County Revenue Fund - County Government of Siaya for the year ended 30 <sup>th</sup> June, 2024.                  | 05.03.2025<br><b>Morning Sitting</b> | Majority Leader | CPAC               | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 3 <sup>rd</sup> June, 2025 |
| 581. | Report of the Auditor General on Financial Statements of Receiver of Revenue - Revenue Statements - County Government of Siaya for the year ended 30 <sup>th</sup> June, 2024. | 05.03.2025<br><b>Morning Sitting</b> | Majority Leader | CPAC               | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 3 <sup>rd</sup> June, 2025 |
| 582. | Report of the Auditor General on Financial Statements of Siaya County Assembly Car Loan and Mortgage Fund for the year ended 30 <sup>th</sup> June, 2024.                      | 05.03.2025<br><b>Morning Sitting</b> | Majority Leader | CPI&SF             | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 3 <sup>rd</sup> June, 2025 |
| 583. | Report of the Auditor General on Financial Statements of Siaya County Bursary Fund for the year ended 30 <sup>th</sup> June, 2024.   | 05.03.2025<br><b>Morning Sitting</b> | Majority Leader | CPI&SF             | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 3 <sup>rd</sup> June, 2025 |

| NO   | SUBJECT  | DATE TABLED                          | TABLED BY       | COMMITTEE REFERRED | REMARKS   |
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| 584. | Report of the Auditor General on Financial Statements of Siaya County Emergency Fund for the year ended 30 <sup>th</sup> June, 2024.   | 05.03.2025<br><b>Morning Sitting</b> | Majority Leader | CPI&SF             | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 3 <sup>rd</sup> June, 2025 |
| 585. | Report of the Auditor General on Financial Statements of Siaya County Alcoholic Drinks Control Fund for the year ended 30 <sup>th</sup> June, 2024.                          | 05.03.2025<br><b>Morning Sitting</b> | Majority Leader | CPI&SF             | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 3 <sup>rd</sup> June, 2025 |
| 586. | Report of the Auditor General on Financial Statements of Siaya County Referral Level 4 Hospital - County Government of Siaya for the year ended 30 <sup>th</sup> June, 2024. | 05.03.2025<br><b>Morning Sitting</b> | Majority Leader | CPI&SF             | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 3 <sup>rd</sup> June, 2025 |
| 587. | Report of the Auditor General on Financial Statements of Bondo Level 4 Hospital - County Government of Siaya for the year ended 30 <sup>th</sup> June, 2024.                 | 05.03.2025<br><b>Morning Sitting</b> | Majority Leader | CPI&SF             | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 3 <sup>rd</sup> June, 2025 |
| 588. | Report of the Auditor General on Financial Statements of Got Agulu Sub County Level 4 Hospital - County Government of Siaya for the year ended 30 <sup>th</sup> June, 2024.  | 05.03.2025<br><b>Morning Sitting</b> | Majority Leader | CPI&SF             | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 3 <sup>rd</sup> June, 2025 |

| NO   | SUBJECT  | DATE TABLED                          | TABLED BY       | COMMITTEE REFERRED | REMARKS   |
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| 589. | Report of the Auditor General on Financial Statements of Yala Sub County Level 4 Hospital - County Government of Siaya for the year ended 30 <sup>th</sup> June, 2024.     | 05.03.2025<br><b>Morning Sitting</b> | Majority Leader | CPI&SF             | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 3 <sup>rd</sup> June, 2025 |
| 590. | Report of the Auditor General on Financial Statements of Madiany Sub County Level 4 Hospital - County Government of Siaya for the year ended 30 <sup>th</sup> June, 2024.  | 05.03.2025<br><b>Morning Sitting</b> | Majority Leader | CPI&SF             | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 3 <sup>rd</sup> June, 2025 |
| 591. | Report of the Auditor General on Financial Statements of Sigomere Sub County Level 4 Hospital - County Government of Siaya for the year ended 30 <sup>th</sup> June, 2024. | 05.03.2025<br><b>Morning Sitting</b> | Majority Leader | CPI&SF             | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 3 <sup>rd</sup> June, 2025 |
| 592. | Report of the Auditor General on Financial Statements of Uyawi Sub County Level 4 Hospital - County Government of Siaya for the year ended 30 <sup>th</sup> June, 2024.    | 05.03.2025<br><b>Morning Sitting</b> | Majority Leader | CPI&SF             | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 3 <sup>rd</sup> June, 2025 |
| 593. | Report of the Auditor General on Financial Statements of Ukwala Sub County Level 4 Hospital - County Government of Siaya for the year ended 30 <sup>th</sup> June, 2024.   | 05.03.2025<br><b>Morning Sitting</b> | Majority Leader | CPI&SF             | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 3 <sup>rd</sup> June, 2025 |

| NO   | SUBJECT   | DATE TABLED                              | TABLED BY       | COMMITTEE REFERRED | REMARKS   |
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| 594. | Report of the Auditor General on Financial Statements of Rwambwa Sub County Level 4 Hospital - County Government of Siaya for the year ended 30 <sup>th</sup> June, 2024. | 05.03.2025<br><b>Morning Sitting</b>     | Majority Leader | CPI&SF             | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 3 <sup>rd</sup> June, 2025 |
| 595. | Report of the Auditor General on Financial Statements of Ambira Sub County Level 4 Hospital - County Government of Siaya for the year ended 30 <sup>th</sup> June, 2024.  | 05.03.2025<br><b>Morning Sitting</b>     | Majority Leader | CPI&SF             | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 3 <sup>rd</sup> June, 2025 |
| 596. | Report of the Auditor General on Financial Statements of Siboi Water and Sanitation Company Limited for the year ended 30 <sup>th</sup> June, 2024.                       | 05.03.2025<br><b>Morning Sitting</b>     | Majority Leader | CPI&SF             | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 3 <sup>rd</sup> June, 2025 |
| 597. | Report of the Auditor General on Financial Statements of Siaya County Climate Change Fund for the year ended 30 <sup>th</sup> June, 2024.                                 | 05.03.2025<br><b>Morning Sitting</b>     | Majority Leader | CPI&SF             | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 3 <sup>rd</sup> June, 2025 |
| 598. | Report of the Auditor General on Financial Statements of the County Executive of Murang'a for the year ended 30 <sup>th</sup> June, 2024.                                 | 05.03.2025<br><b>(Afternoon Sitting)</b> | Majority Leader | CPAC               | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 3 <sup>rd</sup> June, 2025 |

| NO   | SUBJECT   | DATE TABLED                              | TABLED BY       | COMMITTEE REFERRED | REMARKS   |
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| 599. | Report of the Auditor General on Financial Statements of the County Assembly of Murang'a for the year ended 30 <sup>th</sup> June, 2024.                            | 05.03.2025<br><b>(Afternoon Sitting)</b> | Majority Leader | CPAC               | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 3 <sup>rd</sup> June, 2025 |
| 600. | Report of the Auditor General on Financial Statements of the County Revenue Fund - County Government of Murang'a for the year ended 30 <sup>th</sup> June, 2024.    | 05.03.2025<br><b>(Afternoon Sitting)</b> | Majority Leader | CPAC               | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 3 <sup>rd</sup> June, 2025 |
| 601. | Report of the Auditor General on Financial Statements of the Receiver of Revenue - County Government of Murang'a for the year ended 30 <sup>th</sup> June, 2024.    | 05.03.2025<br><b>(Afternoon Sitting)</b> | Majority Leader | CPAC               | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 3 <sup>rd</sup> June, 2025 |
| 602. | Report of the Auditor General on Financial Statements of Murang'a County Assembly Car Loan and Mortgage Scheme Fund for the year ended 30 <sup>th</sup> June, 2024. | 05.03.2025<br><b>(Afternoon Sitting)</b> | Majority Leader | CPI&SF             | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 3 <sup>rd</sup> June, 2025 |
| 603. | Report of the Auditor General on Financial Statements of Murang'a County Emergency Fund for the year ended 30 <sup>th</sup> June, 2024.                             | 05.03.2025<br><b>(Afternoon Sitting)</b> | Majority Leader | CPI&SF             | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 3 <sup>rd</sup> June, 2025 |

| NO   | SUBJECT   | DATE TABLED                              | TABLED BY       | COMMITTEE REFERRED | REMARKS   |
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| 604. | Report of the Auditor General on Financial Statements of Murang'a County Education Scholarship Fund for the year ended 30 <sup>th</sup> June, 2024.                               | 05.03.2025<br><b>(Afternoon Sitting)</b> | Majority Leader | CPI&SF             | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 3 <sup>rd</sup> June, 2025 |
| 605. | Report of the Auditor General on Financial Statements of Murang'a County Small Traders Empowerment Programme Fund for the year ended 30 <sup>th</sup> June, 2024.                 | 05.03.2025<br><b>(Afternoon Sitting)</b> | Majority Leader | CPI&SF             | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 3 <sup>rd</sup> June, 2025 |
| 606. | Report of the Auditor General on Financial Statements of Murang'a County Agricultural Farm Inputs Subsidy and Incentive Fund for the year ended 30 <sup>th</sup> June, 2024.      | 05.03.2025<br><b>(Afternoon Sitting)</b> | Majority Leader | CPI&SF             | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 3 <sup>rd</sup> June, 2025 |
| 607. | Report of the Auditor General on Financial Statements of Fort Beverage Industries Company Limited – County Government of Murang'a for the year ended 30 <sup>th</sup> June, 2024. | 05.03.2025<br><b>(Afternoon Sitting)</b> | Majority Leader | CPI&SF             | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 3 <sup>rd</sup> June, 2025 |
| 608. | Report of the Auditor General on Financial Statements of Municipality of Murang'a for the year ended 30 <sup>th</sup> June, 2024.   | 05.03.2025<br><b>(Afternoon Sitting)</b> | Majority Leader | CPI&SF             | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 3 <sup>rd</sup> June, 2025 |

| NO   | SUBJECT   | DATE TABLED                              | TABLED BY       | COMMITTEE REFERRED | REMARKS   |
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| 609. | Report of the Auditor General on Financial Statements of Kenneth Matiba Eye and Dental Level 4 Hospital – County Government of Murang’a for the year ended 30 <sup>th</sup> June, 2024. | 05.03.2025<br><b>(Afternoon Sitting)</b> | Majority Leader | CPI&SF             | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 3 <sup>rd</sup> June, 2025 |
| 610. | Report of the Auditor General on Financial Statements of Muriranjias Level 4 Hospital – County Government of Murang’a for the year ended 30 <sup>th</sup> June, 2024.                   | 05.03.2025<br><b>(Afternoon Sitting)</b> | Majority Leader | CPI&SF             | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 3 <sup>rd</sup> June, 2025 |
| 611. | Report of the Auditor General on Financial Statements of Kangema Level 4 Hospital – County Government of Murang’a for the year ended 30 <sup>th</sup> June, 2024.                       | 05.03.2025<br><b>(Afternoon Sitting)</b> | Majority Leader | CPI&SF             | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 3 <sup>rd</sup> June, 2025 |
| 612. | Report of the Auditor General on Financial Statements of Kirwara Level 4 Hospital – County Government of Murang’a for the year ended 30 <sup>th</sup> June, 2024.                       | 05.03.2025<br><b>(Afternoon Sitting)</b> | Majority Leader | CPI&SF             | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 3 <sup>rd</sup> June, 2025 |
| 613. | Report of the Auditor General on Financial Statements of Kigumo Level 4 Hospital – County Government of Murang’a for the year ended 30 <sup>th</sup> June, 2024.                        | 05.03.2025<br><b>(Afternoon Sitting)</b> | Majority Leader | CPI&SF             | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 3 <sup>rd</sup> June, 2025 |

| NO   | SUBJECT  | DATE TABLED                              | TABLED BY       | COMMITTEE REFERRED | REMARKS   |
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| 614. | Report of the Auditor General on Financial Statements of Kandara Level 4 Hospital – County Government of Murang’a for the year ended 30 <sup>th</sup> June, 2024.            | 05.03.2025<br><b>(Afternoon Sitting)</b> | Majority Leader | CPI&SF             | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 3 <sup>rd</sup> June, 2025 |
| 615. | Report of the Auditor General on Financial Statements of Maragua Sub-County Level 4 Hospital – County Government of Murang’a for the year ended 30 <sup>th</sup> June, 2024. | 05.03.2025<br><b>(Afternoon Sitting)</b> | Majority Leader | CPI&SF             | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 3 <sup>rd</sup> June, 2025 |
| 616. | Report of the Auditor General on Financial Statements of Murang’a Water and Sanitation Company for the year ended 30 <sup>th</sup> June, 2024.                               | 05.03.2025<br><b>(Afternoon Sitting)</b> | Majority Leader | CPI&SF             | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 3 <sup>rd</sup> June, 2025 |
| 617. | Report of the Auditor General on Financial Statements of Gatamathi Water and Sanitation Company Limited for the year ended 30 <sup>th</sup> June, 2024.                      | 05.03.2025<br><b>(Afternoon Sitting)</b> | Majority Leader | CPI&SF             | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 3 <sup>rd</sup> June, 2025 |
| 618. | Report of the Auditor General on Financial Statements of Gatanga Water and Sanitation Company Limited for the year ended 30 <sup>th</sup> June, 2024.                        | 05.03.2025<br><b>(Afternoon Sitting)</b> | Majority Leader | CPI&SF             | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 3 <sup>rd</sup> June, 2025 |

| NO   | SUBJECT  | DATE TABLED                              | TABLED BY       | COMMITTEE REFERRED | REMARKS   |
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| 619. | Report of the Auditor General on Financial Statements of Murang'a West Water and Sanitation Company Limited for the year ended 30 <sup>th</sup> June, 2024.  | 05.03.2025<br><b>(Afternoon Sitting)</b> | Majority Leader | CPI&SF             | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 3 <sup>rd</sup> June, 2025 |
| 620. | Report of the Auditor General on Financial Statements of Murang'a South Water and Sanitation Company Limited for the year ended 30 <sup>th</sup> June, 2024. | 05.03.2025<br><b>(Afternoon Sitting)</b> | Majority Leader | CPI&SF             | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 3 <sup>rd</sup> June, 2025 |
| 621. | Report of the Auditor General on Financial Statements of Rukanga Water and Sanitation Company Limited for the year ended 30 <sup>th</sup> June, 2024.        | 05.03.2025<br><b>(Afternoon Sitting)</b> | Majority Leader | CPI&SF             | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 3 <sup>rd</sup> June, 2025 |
| 622. | Report of the Auditor General on Financial Statements of the County Executive of Vihiga for the year ended 30 <sup>th</sup> June, 2024.                      | 05.03.2025<br><b>(Afternoon Sitting)</b> | Majority Leader | CPAC               | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 3 <sup>rd</sup> June, 2025 |
| 623. | Report of the Auditor General on Financial Statements of the County Assembly of Vihiga for the year ended 30 <sup>th</sup> June, 2024.                       | 05.03.2025<br><b>(Afternoon Sitting)</b> | Majority Leader | CPAC               | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 3 <sup>rd</sup> June, 2025 |

| NO   | SUBJECT  | DATE TABLED                              | TABLED BY       | COMMITTEE REFERRED | REMARKS   |
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| 624. | Report of the Auditor General on Financial Statements of the County Revenue Fund - County Government of Vihiga for the year ended 30 <sup>th</sup> June, 2024.                       | 05.03.2025<br><b>(Afternoon Sitting)</b> | Majority Leader | CPAC               | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 3 <sup>rd</sup> June, 2025 |
| 625. | Report of the Auditor General on Financial Statements of the Receiver of Revenue - Revenue Statement - County Government of Vihiga for the year ended 30 <sup>th</sup> June, 2024.   | 05.03.2025<br><b>(Afternoon Sitting)</b> | Majority Leader | CPAC               | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 3 <sup>rd</sup> June, 2025 |
| 626. | Report of the Auditor General on Financial Statements of Vihiga County Executive Car Loan and Mortgage Scheme Fund for the year ended 30 <sup>th</sup> June, 2024.                   | 05.03.2025<br><b>(Afternoon Sitting)</b> | Majority Leader | CPI&SF             | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 3 <sup>rd</sup> June, 2025 |
| 627. | 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 <sup>th</sup> June, 2024. | 05.03.2025<br><b>(Afternoon Sitting)</b> | Majority Leader | CPI&SF             | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 3 <sup>rd</sup> June, 2025 |
| 628. | Report of the Auditor General on Financial Statements of Vihiga County Education Fund for the year ended 30 <sup>th</sup> June, 2024.  | 05.03.2025<br><b>(Afternoon Sitting)</b> | Majority Leader | CPI&SF             | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 3 <sup>rd</sup> June, 2025 |

| NO   | SUBJECT   | DATE TABLED                              | TABLED BY       | COMMITTEE REFERRED | REMARKS   |
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| 629. | Report of the Auditor General on Financial Statements of Vihiga County Trade and Enterprise Fund for the year ended 30 <sup>th</sup> June, 2024.                    | 05.03.2025<br><b>(Afternoon Sitting)</b> | Majority Leader | CPI&SF             | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 3 <sup>rd</sup> June, 2025 |
| 630. | Report of the Auditor General on Financial Statements of Vihiga County Facility Improvement Fund for the year ended 30 <sup>th</sup> June, 2024.                    | 05.03.2025<br><b>(Afternoon Sitting)</b> | Majority Leader | CPI&SF             | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 3 <sup>rd</sup> June, 2025 |
| 631. | Report of the Auditor General on Financial Statements of Vihiga County Sports Fund for the year ended 30 <sup>th</sup> June, 2024.                                  | 05.03.2025<br><b>(Afternoon Sitting)</b> | Majority Leader | CPI&SF             | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 3 <sup>rd</sup> June, 2025 |
| 632. | Report of the Auditor General on Financial Statements of Climate Change Fund – County Government of Vihiga for the year ended 30 <sup>th</sup> June, 2024.          | 05.03.2025<br><b>(Afternoon Sitting)</b> | Majority Leader | CPI&SF             | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 3 <sup>rd</sup> June, 2025 |
| 633. | Report of the Auditor General on Financial Statements Vihiga County Referral Hospital – County Government of Vihiga for the year ended 30 <sup>th</sup> June, 2024. | 05.03.2025<br><b>(Afternoon Sitting)</b> | Majority Leader | CPI&SF             | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 3 <sup>rd</sup> June, 2025 |

| NO   | SUBJECT   | DATE TABLED                              | TABLED BY       | COMMITTEE REFERRED | REMARKS   |
|------|---|--|-----------------|--------------------|---|
| 634. | Report of the Auditor General on Financial Statements Amatsi Water Services Company Limited – County Government of Vihiga for the year ended 30 <sup>th</sup> June, 2024.         | 05.03.2025<br><b>(Afternoon Sitting)</b> | Majority Leader | CPI&SF             | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 3 <sup>rd</sup> June, 2025 |
| 635. | Report of the Auditor General on Financial Statements of the County Executive of Bomet for the year ended 30 <sup>th</sup> June, 2024.  | 05.03.2025<br><b>(Afternoon Sitting)</b> | Majority Leader | CPAC               | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 3 <sup>rd</sup> June, 2025 |
| 636. | Report of the Auditor General on Financial Statements of the County Assembly of Bomet for the year ended 30 <sup>th</sup> June, 2024.   | 05.03.2025<br><b>(Afternoon Sitting)</b> | Majority Leader | CPAC               | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 3 <sup>rd</sup> June, 2025 |
| 637. | Report of the Auditor General on Financial Statements of the County Revenue Fund - County Government of Bomet for the year ended 30 <sup>th</sup> June, 2024.                     | 05.03.2025<br><b>(Afternoon Sitting)</b> | Majority Leader | CPAC               | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 3 <sup>rd</sup> June, 2025 |
| 638. | Report of the Auditor General on Financial Statements of the Receiver of Revenue - Revenue Statement - County Government of Bomet for the year ended 30 <sup>th</sup> June, 2024. | 05.03.2025<br><b>(Afternoon Sitting)</b> | Majority Leader | CPAC               | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 3 <sup>rd</sup> June, 2025 |

| NO   | SUBJECT   | DATE TABLED                              | TABLED BY       | COMMITTEE REFERRED | REMARKS   |
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| 639. | Report of the Auditor General on Financial Statements of Bomet County Assembly Car Loan and Mortgage Scheme Fund for the year ended 30 <sup>th</sup> June, 2024.                    | 05.03.2025<br><b>(Afternoon Sitting)</b> | Majority Leader | CPI&SF             | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 3 <sup>rd</sup> June, 2025 |
| 640. | Report of the Auditor General on Financial Statements of Bomet County (Staff and Public Officers) Car Loan and Mortgage Scheme Fund for the year ended 30 <sup>th</sup> June, 2024. | 05.03.2025<br><b>(Afternoon Sitting)</b> | Majority Leader | CPI&SF             | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 3 <sup>rd</sup> June, 2025 |
| 641. | Report of the Auditor General on Financial Statements of Bomet County Bursary Fund for the year ended 30 <sup>th</sup> June, 2024.  | 05.03.2025<br><b>(Afternoon Sitting)</b> | Majority Leader | CPI&SF             | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 3 <sup>rd</sup> June, 2025 |
| 642. | Report of the Auditor General on Financial Statements of Bomet County Education Revolving Fund for the year ended 30 <sup>th</sup> June, 2024.                                      | 05.03.2025<br><b>(Afternoon Sitting)</b> | Majority Leader | CPI&SF             | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 3 <sup>rd</sup> June, 2025 |
| 643. | Report of the Auditor General on Financial Statements of County Climate Change Fund – County Government of Bomet for the year ended 30 <sup>th</sup> June, 2024.                    | 05.03.2025<br><b>(Afternoon Sitting)</b> | Majority Leader | CPI&SF             | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 3 <sup>rd</sup> June, 2025 |

| NO   | SUBJECT  | DATE TABLED                              | TABLED BY       | COMMITTEE REFERRED | REMARKS   |
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| 644. | Report of the Auditor General on Financial Statements of Bomet Municipality – County Government of Bomet for the year ended 30 <sup>th</sup> June, 2024.                       | 05.03.2025<br><b>(Afternoon Sitting)</b> | Majority Leader | CPI&SF             | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 3 <sup>rd</sup> June, 2025 |
| 645. | Report of the Auditor General on Financial Statements of Longisa County Referral Level 4 Hospital – County Government of Bomet for the year ended 30 <sup>th</sup> June, 2024. | 05.03.2025<br><b>(Afternoon Sitting)</b> | Majority Leader | CPI&SF             | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 3 <sup>rd</sup> June, 2025 |
| 646. | Report of the Auditor General on Financial Statements of Ndanai Sub-County Hospital – County Government of Bomet for the year ended 30 <sup>th</sup> June, 2024.               | 05.03.2025<br><b>(Afternoon Sitting)</b> | Majority Leader | CPI&SF             | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 3 <sup>rd</sup> June, 2025 |
| 647. | Report of the Auditor General on Financial Statements of Sigor Sub-County Hospital – County Government of Bomet for the year ended 30 <sup>th</sup> June, 2024.                | 05.03.2025<br><b>(Afternoon Sitting)</b> | Majority Leader | CPI&SF             | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 3 <sup>rd</sup> June, 2025 |
| 648. | Report of the Auditor General on Financial Statements of Kapkoros Sub-County Level 3A Hospital – County Government of Bomet for the year ended 30 <sup>th</sup> June, 2024.    | 05.03.2025<br><b>(Afternoon Sitting)</b> | Majority Leader | CPI&SF             | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 3 <sup>rd</sup> June, 2025 |

| NO   | SUBJECT  | DATE TABLED                              | TABLED BY            | COMMITTEE REFERRED | REMARKS   |
|------|--|--|----------------------|--------------------|---|
| 649. | Report of the Auditor General on Financial Statements of Cheptalal Sub-County Level 3B Hospital – County Government of Bomet for the year ended 30 <sup>th</sup> June, 2024. | 05.03.2025<br><b>(Afternoon Sitting)</b> | Majority Leader      | CPI&SF             | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 3 <sup>rd</sup> June, 2025 |
| 650. | Report of the Auditor General on Financial Statements Bomet Water and Sanitation Company Limited for the year ended 30 <sup>th</sup> June, 2024.                             | 05.03.2025<br><b>(Afternoon Sitting)</b> | Majority Leader      | CPI&SF             | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 3 <sup>rd</sup> June, 2025 |
| 651. | The Environmental Management and Coordination (Controlled Substances) Regulations, Legal Notice No. 53 of 2025.  |  | Deputy Majority Whip | d Legislation      | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 5 <sup>th</sup> June, 2025 |
| 652. | Report of the Auditor General on Financial Statements of the County Executive of Nyeri for the year ended 30 <sup>th</sup> June, 2024.                                       | 06.03.2025                               | Deputy Majority Whip | CPAC               | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 5 <sup>th</sup> June, 2025 |

| NO   | SUBJECT   | DATE TABLED | TABLED BY            | COMMITTEE REFERRED | REMARKS   |
|------|---|-------------|----------------------|--------------------|---|
| 653. | Report of the Auditor General on Financial Statements of the County Assembly of Nyeri for the year ended 30 <sup>th</sup> June, 2024.                                     | 06.03.2025  | Deputy Majority Whip | CPAC               | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 5 <sup>th</sup> June, 2025 |
| 654. | Report of the Auditor General on Financial Statements of the County Revenue Fund - County Government of Nyeri for the year ended 30 <sup>th</sup> June, 2024.             | 06.03.2025  | Deputy Majority Whip | CPAC               | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 5 <sup>th</sup> June, 2025 |
| 655. | Report of the Auditor General on Financial Statements of the Receiver of Revenue - County Government of Nyeri for the year ended 30 <sup>th</sup> June, 2024.             | 06.03.2025  | Deputy Majority Whip | CPAC               | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 5 <sup>th</sup> June, 2025 |
| 656. | Report of the Auditor General on Financial Statements of Nyeri Car Loan and Mortgage (Members) Scheme Fund for the year ended 30 <sup>th</sup> June, 2024.                | 06.03.2025  | Deputy Majority Whip | CPI&SF             | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 5 <sup>th</sup> June, 2025 |
| 657. | Report of the Auditor General on Financial Statements of Nyeri County Executive Car Loan and Mortgage (Staff) Scheme Fund for the year ended 30 <sup>th</sup> June, 2024. | 06.03.2025  | Deputy Majority Whip | CPI&SF             | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 5 <sup>th</sup> June, 2025 |

| NO   | SUBJECT   | DATE TABLED | TABLED BY            | COMMITTEE REFERRED | REMARKS   |
|------|---|-------------|----------------------|--------------------|---|
| 658. | Report of the Auditor General on Financial Statements of Nyeri County Elimu Fund for the year ended 30 <sup>th</sup> June, 2024.                                | 06.03.2025  | Deputy Majority Whip | CPI&SF             | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 5 <sup>th</sup> June, 2025 |
| 659. | Report of the Auditor General on Financial Statements of Nyeri County Enterprise Development Fund for the year ended 30 <sup>th</sup> June, 2024.               | 06.03.2025  | Deputy Majority Whip | CPI&SF             | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 5 <sup>th</sup> June, 2025 |
| 660. | Report of the Auditor General on Financial Statements of Nyeri County Climate Change Fund for the year ended 30 <sup>th</sup> June, 2024.                       | 06.03.2025  | Deputy Majority Whip | CPI&SF             | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 5 <sup>th</sup> June, 2025 |
| 661. | Report of the Auditor General on Financial Statements of Dekut Enterprises Company – County Government of Nyeri for the year ended 30 <sup>th</sup> June, 2024. | 06.03.2025  | Deputy Majority Whip | CPI&SF             | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 5 <sup>th</sup> June, 2025 |
| 662. | Report of the Auditor General on Financial Statements of Nyeri County Health Services for the year ended 30 <sup>th</sup> June, 2024.                           | 06.03.2025  | Deputy Majority Whip | CPI&SF             | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 5 <sup>th</sup> June, 2025 |

| NO   | SUBJECT  | DATE TABLED | TABLED BY            | COMMITTEE REFERRED | REMARKS   |
|------|--|-------------|----------------------|--------------------|---|
| 663. | Report of the Auditor General on Financial Statements of Nyeri County Referral Hospital for the year ended 30 <sup>th</sup> June, 2024.  | 06.03.2025  | Deputy Majority Whip | CPI&SF             | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 5 <sup>th</sup> June, 2025 |
| 664. | Report of the Auditor General on Financial Statements of Karatina Sub-County Level 4 Hospital – County Government of Nyeri for the year ended 30 <sup>th</sup> June, 2024.         | 06.03.2025  | Deputy Majority Whip | CPI&SF             | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 5 <sup>th</sup> June, 2025 |
| 665. | Report of the Auditor General on Financial Statements of Othaya Sub-County Level 4 Hospital – County Government of Nyeri for the year ended 30 <sup>th</sup> June, 2024.           | 06.03.2025  | Deputy Majority Whip | CPI&SF             | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 5 <sup>th</sup> June, 2025 |
| 666. | Report of the Auditor General on Financial Statements of Mt. Kenya Sub-County Level 4 Hospital – County Government of Nyeri for the year ended 30 <sup>th</sup> June, 2024.        | 06.03.2025  | Deputy Majority Whip | CPI&SF             | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 5 <sup>th</sup> June, 2025 |
| 667. | Report of the Auditor General on Financial Statements of Mathira Water and Sanitation Company Limited – County Government of Nyeri for the year ended 30 <sup>th</sup> June, 2024. | 06.03.2025  | Deputy Majority Whip | CPI&SF             | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 5 <sup>th</sup> June, 2025 |

| NO   | SUBJECT  | DATE TABLED | TABLED BY            | COMMITTEE REFERRED | REMARKS   |
|------|--|-------------|----------------------|--------------------|---|
| 668. | Report of the Auditor General on Financial Statements of Nyeri Water and Sanitation Company Limited – County Government of Nyeri for the year ended 30 <sup>th</sup> June, 2024.                     | 06.03.2025  | Deputy Majority Whip | CPI&SF             | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 5 <sup>th</sup> June, 2025 |
| 669. | Report of the Auditor General on Financial Statements of Tetu Aberdare Water and Sanitation Company Limited – County Government of Nyeri for the year ended 30 <sup>th</sup> June, 2024.             | 06.03.2025  | Deputy Majority Whip | CPI&SF             | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 5 <sup>th</sup> June, 2025 |
| 670. | Report of the Auditor General on Financial Statements of Othaya-Mukurweini Water and Sanitation Private Limited Company – County Government of Nyeri for the year ended 30 <sup>th</sup> June, 2024. | 06.03.2025  | Deputy Majority Whip | CPI&SF             | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 5 <sup>th</sup> June, 2025 |
| 671. | Report of the Auditor General on Financial Statements of Naromoru Water and Sanitation Company Limited – County Government of Nyeri for the year ended 30 <sup>th</sup> June, 2024.                  | 06.03.2025  | Deputy Majority Whip | CPI&SF             | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 5 <sup>th</sup> June, 2025 |
| 672. | Report of the Auditor General on Financial Statements of the County Executive of Embu for the year ended 30 <sup>th</sup> June, 2024.  | 06.03.2025  | Deputy Majority Whip | CPAC               | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 5 <sup>th</sup> June, 2025 |

| NO   | SUBJECT  | DATE TABLED | TABLED BY            | COMMITTEE REFERRED | REMARKS   |
|------|--|-------------|----------------------|--------------------|---|
| 673. | Report of the Auditor General on Financial Statements of the County Assembly of Embu for the year ended 30 <sup>th</sup> June, 2024.   | 06.03.2025  | Deputy Majority Whip | CPAC               | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 5 <sup>th</sup> June, 2025 |
| 674. | Report of the Auditor General on Financial Statements of the County Revenue Fund - County Government of Embu for the year ended 30 <sup>th</sup> June, 2024.                         | 06.03.2025  | Deputy Majority Whip | CPAC               | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 5 <sup>th</sup> June, 2025 |
| 675. | Report of the Auditor General on Financial Statements of the Receiver of Revenue – Revenue Statements - County Government of Embu for the year ended 30 <sup>th</sup> June, 2024.    | 06.03.2025  | Deputy Majority Whip | CPAC               | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 5 <sup>th</sup> June, 2025 |
| 676. | Report of the Auditor General on Financial Statements of Embu County Executive Car Loan and Mortgage (Committee Members) Scheme Fund for the year ended 30 <sup>th</sup> June, 2024. | 06.03.2025  | Deputy Majority Whip | CPI&SF             | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 5 <sup>th</sup> June, 2025 |
| 677. | Report of the Auditor General on Financial Statements of County Assembly of Embu Car Loan and Mortgage (Staff) Scheme Fund for the year ended 30 <sup>th</sup> June, 2024.           | 06.03.2025  | Deputy Majority Whip | CPI&SF             | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 5 <sup>th</sup> June, 2025 |

| NO   | SUBJECT   | DATE TABLED | TABLED BY            | COMMITTEE REFERRED | REMARKS   |
|------|---|-------------|----------------------|--------------------|---|
| 678. | Report of the Auditor General on Financial Statements of Embu County Education Support Fund for the year ended 30 <sup>th</sup> June, 2024. | 06.03.2025  | Deputy Majority Whip | CPI&SF             | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 5 <sup>th</sup> June, 2025 |
| 679. | Report of the Auditor General on Financial Statements of Embu County Emergency Fund for the year ended 30 <sup>th</sup> June, 2024.         | 06.03.2025  | Deputy Majority Whip | CPI&SF             | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 5 <sup>th</sup> June, 2025 |
| 680. | Report of the Auditor General on Financial Statements of Embu County Youth Trust Fund for the year ended 30 <sup>th</sup> June, 2024.       | 06.03.2025  | Deputy Majority Whip | CPI&SF             | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 5 <sup>th</sup> June, 2025 |
| 681. | Report of the Auditor General on Financial Statements of Embu County Climate Change Fund for the year ended 30 <sup>th</sup> June, 2024.    | 06.03.2025  | Deputy Majority Whip | CPI&SF             | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 5 <sup>th</sup> June, 2025 |
| 682. | Report of the Auditor General on Financial Statements of Embu Municipality Fund for the year ended 30 <sup>th</sup> June, 2024.             | 06.03.2025  | Deputy Majority Whip | CPI&SF             | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 5 <sup>th</sup> June, 2025 |

| NO   | SUBJECT  | DATE TABLED | TABLED BY            | COMMITTEE REFERRED | REMARKS   |
|------|--|-------------|----------------------|--------------------|---|
| 683. | Report of the Auditor General on Financial Statements of Embu Water and Sanitation Company Limited – County Government of Embu for the year ended 30 <sup>th</sup> June, 2024.         | 06.03.2025  | Deputy Majority Whip | CPI&SF             | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 5 <sup>th</sup> June, 2025 |
| 684. | Report of the Auditor General on Financial Statements of Embe Water and Sanitation Company Limited – County Government of Embu for the year ended 30 <sup>th</sup> June, 2024.         | 06.03.2025  | Deputy Majority Whip | CPI&SF             | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 5 <sup>th</sup> June, 2025 |
| 685. | Report of the Auditor General on Financial Statements of Ngagaka Water and Sanitation Company Limited – County Government of Embu for the year ended 30 <sup>th</sup> June, 2024.      | 06.03.2025  | Deputy Majority Whip | CPI&SF             | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 5 <sup>th</sup> June, 2025 |
| 686. | Report of the Auditor General on Financial Statements of Ngandori Water and Sanitation Company Limited PLC – County Government of Embu for the year ended 30 <sup>th</sup> June, 2024. | 06.03.2025  | Deputy Majority Whip | CPI&SF             | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 5 <sup>th</sup> June, 2025 |
| 687. | Report of the Auditor General on Financial Statements of Kyeni Water and Sewerage Company Limited – County Government of Embu for the year ended 30 <sup>th</sup> June, 2024.          | 06.03.2025  | Deputy Majority Whip | CPI&SF             | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 5 <sup>th</sup> June, 2025 |

| NO   | SUBJECT   | DATE TABLED | TABLED BY            | COMMITTEE REFERRED | REMARKS   |
|------|---|-------------|----------------------|--------------------|---|
| 688. | Report of the Auditor General on Financial Statements of the County Executive of Tana River for the year ended 30 <sup>th</sup> June, 2024.   | 06.03.2025  | Deputy Majority Whip | CPAC               | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 5 <sup>th</sup> June, 2025 |
| 689. | Report of the Auditor General on Financial Statements of the County Assembly of Tana River for the year ended 30 <sup>th</sup> June, 2024.  | 06.03.2025  | Deputy Majority Whip | CPAC               | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 5 <sup>th</sup> June, 2025 |
| 690. | Report of the Auditor General on Financial Statements of the County Revenue Fund - County Government of Tana River for the year ended 30 <sup>th</sup> June, 2024.                      | 06.03.2025  | Deputy Majority Whip | CPAC               | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 5 <sup>th</sup> June, 2025 |
| 691. | Report of the Auditor General on Financial Statements of the Receiver of Revenue – Revenue Statements - County Government of Tana River for the year ended 30 <sup>th</sup> June, 2024. | 06.03.2025  | Deputy Majority Whip | CPAC               | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 5 <sup>th</sup> June, 2025 |
| 692. | Report of the Auditor General on Financial Statements of County Assembly of Tana River Car Loan and Mortgage Fund for the year ended 30 <sup>th</sup> June, 2024.                       | 06.03.2025  | Deputy Majority Whip | CPI&SF             | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 5 <sup>th</sup> June, 2025 |

| NO   | SUBJECT  | DATE TABLED | TABLED BY            | COMMITTEE REFERRED | REMARKS   |
|------|--|-------------|----------------------|--------------------|---|
| 693. | Report of the Auditor General on Financial Statements of Tana River County Staff Car Loan and Mortgage Scheme Fund for the year ended 30 <sup>th</sup> June, 2024.     | 06.03.2025  | Deputy Majority Whip | CPI&SF             | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 5 <sup>th</sup> June, 2025 |
| 694. | Report of the Auditor General on Financial Statements of Tana River County Emergency Fund for the year ended 30 <sup>th</sup> June, 2024.                              | 06.03.2025  | Deputy Majority Whip | CPI&SF             | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 5 <sup>th</sup> June, 2025 |
| 695. | Report of the Auditor General on Financial Statements of Tana River County Ward Bursary Fund for the year ended 30 <sup>th</sup> June, 2024.                           | 06.03.2025  | Deputy Majority Whip | CPI&SF             | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 5 <sup>th</sup> June, 2025 |
| 696. | Report of the Auditor General on Financial Statements of Tana River County Inuka Fund for the year ended 30 <sup>th</sup> June, 2024.                                  | 06.03.2025  | Deputy Majority Whip | CPI&SF             | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 5 <sup>th</sup> June, 2025 |
| 697. | Report of the Auditor General on Financial Statements of County Government of Tana River Disaster Risk Management Fund for the year ended 30 <sup>th</sup> June, 2024. | 06.03.2025  | Deputy Majority Whip | CPI&SF             | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 5 <sup>th</sup> June, 2025 |

| NO   | SUBJECT   | DATE TABLED | TABLED BY            | COMMITTEE REFERRED | REMARKS   |
|------|---|-------------|----------------------|--------------------|---|
| 698. | Report of the Auditor General on Financial Statements of Tana River County Climate Change Fund for the year ended 30 <sup>th</sup> June, 2024.                  | 06.03.2025  | Deputy Majority Whip | CPI&SF             | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 5 <sup>th</sup> June, 2025 |
| 699. | Report of the Auditor General on Financial Statements of Municipality of Hola – County Government of Tana River for the year ended 30 <sup>th</sup> June, 2024. | 06.03.2025  | Deputy Majority Whip | CPI&SF             | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 5 <sup>th</sup> June, 2025 |
| 700. | Report of the Auditor General on Financial Statements of Tana Water and Sanitation Company Limited for the year ended 30 <sup>th</sup> June, 2024.              | 06.03.2025  | Deputy Majority Whip | CPI&SF             | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 5 <sup>th</sup> June, 2025 |
| 701. | Report of the Auditor General on Financial Statements of the County Executive of Garissa for the year ended 30 <sup>th</sup> June, 2024.                        | 06.03.2025  | Deputy Majority Whip | CPAC               | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 5 <sup>th</sup> June, 2025 |
| 702. | Report of the Auditor General on Financial Statements of the County Assembly of Garissa for the year ended 30 <sup>th</sup> June, 2024.                         | 06.03.2025  | Deputy Majority Whip | CPAC               | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 5 <sup>th</sup> June, 2025 |

| NO   | SUBJECT   | DATE TABLED | TABLED BY            | COMMITTEE REFERRED | REMARKS   |
|------|---|-------------|----------------------|--------------------|---|
| 703. | Report of the Auditor General on Financial Statements of the County Revenue Fund - County Government of Garissa for the year ended 30 <sup>th</sup> June, 2024.                       | 06.03.2025  | Deputy Majority Whip | CPAC               | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 5 <sup>th</sup> June, 2025 |
| 704. | Report of the Auditor General on Financial Statements of the Receiver of Revenue – Revenue Statements - County Government of Garissa for the year ended 30 <sup>th</sup> June, 2024.  | 06.03.2025  | Deputy Majority Whip | CPAC               | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 5 <sup>th</sup> June, 2025 |
| 705. | Report of the Auditor General on Financial Statements of Embu County Executive Car Loan and Mortgage ( Committee Members) Scheme Fund for the year ended 30 <sup>th</sup> June, 2024. | 06.03.2025  | Deputy Majority Whip | CPI&SF             | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 5 <sup>th</sup> June, 2025 |
| 706. | Report of the Auditor General on Financial Statements of Garissa County Emergency Fund for the year ended 30 <sup>th</sup> June, 2024.  | 06.03.2025  | Deputy Majority Whip | CPI&SF             | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 5 <sup>th</sup> June, 2025 |
| 707. | Report of the Auditor General on Financial Statements of Garissa Revolving Fund for the year ended 30 <sup>th</sup> June, 2024.   | 06.03.2025  | Deputy Majority Whip | CPI&SF             | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 5 <sup>th</sup> June, 2025 |

| NO   | SUBJECT  | DATE TABLED | TABLED BY            | COMMITTEE REFERRED | REMARKS   |
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| 708. | Report of the Auditor General on Financial Statements of Garissa County Scholarship Fund for the year ended 30 <sup>th</sup> June, 2024.                         | 06.03.2025  | Deputy Majority Whip | CPI&SF             | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 5 <sup>th</sup> June, 2025 |
| 709. | Report of the Auditor General on Financial Statements of Garissa County Climate Change Fund for the year ended 30 <sup>th</sup> June, 2024.                      | 06.03.2025  | Deputy Majority Whip | CPI&SF             | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 5 <sup>th</sup> June, 2025 |
| 710. | Report of the Auditor General on Financial Statements of Municipality of Dadaab - County Government of Garissa for the year ended 30 <sup>th</sup> June, 2024.   | 06.03.2025  | Deputy Majority Whip | CPI&SF             | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 5 <sup>th</sup> June, 2025 |
| 711. | Report of the Auditor General on Financial Statements of Municipality of Garissa - County Government of Garissa for the year ended 30 <sup>th</sup> June, 2024.  | 06.03.2025  | Deputy Majority Whip | CPI&SF             | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 5 <sup>th</sup> June, 2025 |
| 712. | Report of the Auditor General on Financial Statements of Municipality of Masalani - County Government of Garissa for the year ended 30 <sup>th</sup> June, 2024. | 06.03.2025  | Deputy Majority Whip | CPI&SF             | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 5 <sup>th</sup> June, 2025 |

| NO   | SUBJECT   | DATE TABLED | TABLED BY            | COMMITTEE REFERRED | REMARKS   |
|------|---|-------------|----------------------|--------------------|---|
| 713. | Report of the Auditor General on Financial Statements of Garissa County Level 5 Teaching and Referral Hospital - County Government of Garissa for the year ended 30 <sup>th</sup> June, 2024. | 06.03.2025  | Deputy Majority Whip | CPI&SF             | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 5 <sup>th</sup> June, 2025 |
| 714. | Report of the Auditor General on Financial Statements of Ijara Sub-County Level 4 Hospital - County Government of Garissa for the year ended 30 <sup>th</sup> June, 2024.                     | 06.03.2025  | Deputy Majority Whip | CPI&SF             | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 5 <sup>th</sup> June, 2025 |
| 715. | Report of the Auditor General on Financial Statements of Bura Sub-County Level 4 Hospital - County Government of Garissa for the year ended 30 <sup>th</sup> June, 2024.                      | 06.03.2025  | Deputy Majority Whip | CPI&SF             | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 5 <sup>th</sup> June, 2025 |
| 716. | Report of the Auditor General on Financial Statements of Balambala Sub-County Level 4 Hospital - County Government of Garissa for the year ended 30 <sup>th</sup> June, 2024.                 | 06.03.2025  | Deputy Majority Whip | CPI&SF             | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 5 <sup>th</sup> June, 2025 |
| 717. | Report of the Auditor General on Financial Statements of Dadaab Sub-County Level 4 Hospital - County Government of Garissa for the year ended 30 <sup>th</sup> June, 2024.                    | 06.03.2025  | Deputy Majority Whip | CPI&SF             | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 5 <sup>th</sup> June, 2025 |

| NO   | SUBJECT   | DATE TABLED | TABLED BY            | COMMITTEE REFERRED | REMARKS   |
|------|---|-------------|----------------------|--------------------|---|
| 718. | Report of the Auditor General on Financial Statements of Iftin Sub-County Level 4 Hospital - County Government of Garissa for the year ended 30 <sup>th</sup> June, 2024. | 06.03.2025  | Deputy Majority Whip | CPI&SF             | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 5 <sup>th</sup> June, 2025 |
| 719. | Report of the Auditor General on Financial Statements of Modogashe Sub-County Hospital - County Government of Garissa for the year ended 30 <sup>th</sup> June, 2024.     | 06.03.2025  | Deputy Majority Whip | CPI&SF             | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 5 <sup>th</sup> June, 2025 |
| 720. | Report of the Auditor General on Financial Statements of Hulugho Sub-County Hospital - County Government of Garissa for the year ended 30 <sup>th</sup> June, 2024.       | 06.03.2025  | Deputy Majority Whip | CPI&SF             | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 5 <sup>th</sup> June, 2025 |
| 721. | Report of the Auditor General on Financial Statements of Garissa Water and Sewerage Company Limited for the year ended 30 <sup>th</sup> June, 2024.                       | 06.03.2025  | Deputy Majority Whip | CPI&SF             | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 5 <sup>th</sup> June, 2025 |
| 722. | Report of the Auditor General on Financial Statements of Baringo County Climate Change Fund for the year ended 30 <sup>th</sup> June, 2023.                               | 06.03.2025  | Deputy Majority Whip | CPI&SF             | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 5 <sup>th</sup> June, 2025 |

| NO   | SUBJECT  | DATE TABLED | TABLED BY            | COMMITTEE REFERRED | REMARKS   |
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| 723. | Report of the Auditor General on Financial Statements of Baringo County Climate Change Fund for the year ended 30 <sup>th</sup> June, 2024   | 06.03.2025  | Deputy Majority Whip | CPI&SF             | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 5 <sup>th</sup> June, 2025 |
| 724. | Report of the Auditor General on Financial Statements of the County Executive of Kakamega for the year ended 30 <sup>th</sup> June, 2024.  | 06.03.2025  | Deputy Majority Whip | CPAC               | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 5 <sup>th</sup> June, 2025 |
| 725. | Report of the Auditor General on Financial Statements of the County Assembly of Kakamega for the year ended 30 <sup>th</sup> June, 2024.   | 06.03.2025  | Deputy Majority Whip | CPAC               | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 5 <sup>th</sup> June, 2025 |
| 726. | Report of the Auditor General on Financial Statements of the County Revenue Fund - County Government of Kakamega for the year ended 30 <sup>th</sup> June, 2024.                     | 06.03.2025  | Deputy Majority Whip | CPAC               | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 5 <sup>th</sup> June, 2025 |
| 727. | Report of the Auditor General on Financial Statements of the Receiver of Revenue – Revenue Statements- County Government of Kakamega for the year ended 30 <sup>th</sup> June, 2024. | 06.03.2025  | Deputy Majority Whip | CPAC               | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 5 <sup>th</sup> June, 2025 |

| NO   | SUBJECT   | DATE TABLED | TABLED BY            | COMMITTEE REFERRED | REMARKS   |
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| 728. | Report of the Auditor General on Financial Statements of Kakamega County Assembly Loans and Mortgages Fund for the year ended 30 <sup>th</sup> June, 2024.  | 06.03.2025  | Deputy Majority Whip | CPI&SF             | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 5 <sup>th</sup> June, 2025 |
| 729. | Report of the Auditor General on Financial Statements of Kakamega County Education Fund for the year ended 30 <sup>th</sup> June, 2024.                     | 06.03.2025  | Deputy Majority Whip | CPI&SF             | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 5 <sup>th</sup> June, 2025 |
| 730. | Report of the Auditor General on Financial Statements of Kakamega County Emergency Fund for the year ended 30 <sup>th</sup> June, 2024.                     | 06.03.2025  | Deputy Majority Whip | CPI&SF             | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 5 <sup>th</sup> June, 2025 |
| 731. | Report of the Auditor General on Financial Statements of Kakamega County Alcoholic Drinks Control Fund for the year ended 30 <sup>th</sup> June, 2024.      | 06.03.2025  | Deputy Majority Whip | CPI&SF             | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 5 <sup>th</sup> June, 2025 |
| 732. | Report of the Auditor General on Financial Statements of Kakamega County Small Scale Trade Development Fund for the year ended 30 <sup>th</sup> June, 2024. | 06.03.2025  | Deputy Majority Whip | CPI&SF             | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 5 <sup>th</sup> June, 2025 |

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| 733. | Report of the Auditor General on Financial Statements of Kakamega County Agricultural Input Fund for the year ended 30 <sup>th</sup> June, 2024.           | 06.03.2025  | Deputy Majority Whip | CPI&SF             | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 5 <sup>th</sup> June, 2025 |
| 734. | Report of the Auditor General on Financial Statements of Kakamega County Microfinance Corporation for the year ended 30 <sup>th</sup> June, 2024.          | 06.03.2025  | Deputy Majority Whip | CPI&SF             | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 5 <sup>th</sup> June, 2025 |
| 735. | Report of the Auditor General on Financial Statements of Kakamega County Dairy Development Corporation for the year ended 30 <sup>th</sup> June, 2024.     | 06.03.2025  | Deputy Majority Whip | CPI&SF             | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 5 <sup>th</sup> June, 2025 |
| 736. | Report of the Auditor General on Financial Statements of Kakamega County Investment and Development Agency for the year ended 30 <sup>th</sup> June, 2024. | 06.03.2025  | Deputy Majority Whip | CPI&SF             | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 5 <sup>th</sup> June, 2025 |
| 737. | Report of the Auditor General on Financial Statements of Kakamega County Climate Change Fund for the year ended 30 <sup>th</sup> June, 2024.               | 06.03.2025  | Deputy Majority Whip | CPI&SF             | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 5 <sup>th</sup> June, 2025 |

| NO   | SUBJECT  | DATE TABLED | TABLED BY            | COMMITTEE REFERRED | REMARKS   |
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| 738. | Report of the Auditor General on Financial Statements of Kakamega County Maternal Child Health and Family Planning Fund for the year ended 30 <sup>th</sup> June, 2024.      | 06.03.2025  | Deputy Majority Whip | CPI&SF             | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 5 <sup>th</sup> June, 2025 |
| 739. | Report of the Auditor General on Financial Statements of Kakamega County Health Services Fund – for the fourteen (14) months for the year ended 30 <sup>th</sup> June, 2024. | 06.03.2025  | Deputy Majority Whip | CPI&SF             | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 5 <sup>th</sup> June, 2025 |
| 740. | Report of the Auditor General on Financial Statements of Kakamega Municipality for the year ended 30 <sup>th</sup> June, 2024.   | 06.03.2025  | Deputy Majority Whip | CPI&SF             | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 5 <sup>th</sup> June, 2025 |
| 741. | Report of the Auditor General on Financial Statements of Mumias Municipality for the year ended 30 <sup>th</sup> June, 2024.   | 06.03.2025  | Deputy Majority Whip | CPI&SF             | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 5 <sup>th</sup> June, 2025 |
| 742. | Report of the Auditor General on Financial Statements of Kakamega County Water and Sanitation Company Limited for the year ended 30 <sup>th</sup> June, 2024.                | 06.03.2025  | Deputy Majority Whip | CPI&SF             | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 5 <sup>th</sup> June, 2025 |

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|------|--|-------------|----------------------|--------------------|---|
| 743. | Report of the Auditor General on Financial Statements of Kakamega County Rural Water and Sanitation Company Limited for the year ended 30 <sup>th</sup> June, 2024.                    | 06.03.2025  | Deputy Majority Whip | CPI&SF             | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 5 <sup>th</sup> June, 2025 |
| 744. | Report of the Auditor General on Financial Statements of the County Executive of West Pokot for the year ended 30 <sup>th</sup> June, 2024.  | 06.03.2025  | Deputy Majority Whip | CPAC               | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 5 <sup>th</sup> June, 2025 |
| 745. | Report of the Auditor General on Financial Statements of the County Assembly of West Pokot for the year ended 30 <sup>th</sup> June, 2024.   | 06.03.2025  | Deputy Majority Whip | CPAC               | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 5 <sup>th</sup> June, 2025 |
| 746. | Report of the Auditor General on Financial Statements of the County Revenue Fund - County Government of West Pokot for the year ended 30 <sup>th</sup> June, 2024.                     | 06.03.2025  | Deputy Majority Whip | CPAC               | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 5 <sup>th</sup> June, 2025 |
| 747. | Report of the Auditor General on Financial Statements of the Receiver of Revenue – Revenue Statements- County Government of West Pokot for the year ended 30 <sup>th</sup> June, 2024. | 06.03.2025  | Deputy Majority Whip | CPAC               | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 5 <sup>th</sup> June, 2025 |

| NO   | SUBJECT   | DATE TABLED | TABLED BY            | COMMITTEE REFERRED | REMARKS   |
|------|---|-------------|----------------------|--------------------|---|
| 748. | Report of the Auditor General on Financial Statements of West Pokot County Assembly Car Loan and Mortgage Scheme (Members) Fund for the year ended 30 <sup>th</sup> June, 2024.     | 06.03.2025  | Deputy Majority Whip | CPI&SF             | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 5 <sup>th</sup> June, 2025 |
| 749. | Report of the Auditor General on Financial Statements of West Pokot County Assembly Car Loan and Mortgage Scheme Fund for the year ended 30 <sup>th</sup> June, 2024.               | 06.03.2025  | Deputy Majority Whip | CPI&SF             | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 5 <sup>th</sup> June, 2025 |
| 750. | Report of the Auditor General on Financial Statements of West Pokot County Assembly Staff Car Loan and Mortgage Scheme Fund for the year ended 30 <sup>th</sup> June, 2024.         | 06.03.2025  | Deputy Majority Whip | CPI&SF             | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 5 <sup>th</sup> June, 2025 |
| 751. | Report of the Auditor General on Financial Statements of West Pokot County Bursary, Educational Development and Infrastructure Fund for the year ended 30 <sup>th</sup> June, 2024. | 06.03.2025  | Deputy Majority Whip | CPI&SF             | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 5 <sup>th</sup> June, 2025 |
| 752. | Report of the Auditor General on Financial Statements of West Pokot County Cooperative Development Fund for the year ended 30 <sup>th</sup> June, 2024.                             | 06.03.2025  | Deputy Majority Whip | CPI&SF             | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 5 <sup>th</sup> June, 2025 |

| NO   | SUBJECT  | DATE TABLED | TABLED BY            | COMMITTEE REFERRED | REMARKS   |
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| 753. | Report of the Auditor General on Financial Statements of West Pokot County Climate Change Fund for the year ended 30 <sup>th</sup> June, 2023.   | 06.03.2025  | Deputy Majority Whip | CPI&SF             | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 5 <sup>th</sup> June, 2025 |
| 754. | Report of the Auditor General on Financial Statements of West Pokot County Climate Change Fund for the year ended 30 <sup>th</sup> June, 2024.   | 06.03.2025  | Deputy Majority Whip | CPI&SF             | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 5 <sup>th</sup> June, 2025 |
| 755. | Report of the Auditor General on Financial Statements of Kapenguria Municipality Board – County Government of West Pokot for the year ended 30 <sup>th</sup> June, 2024.               | 06.03.2025  | Deputy Majority Whip | CPI&SF             | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 5 <sup>th</sup> June, 2025 |
| 756. | Report of the Auditor General on Financial Statements of Chepareria Municipality – County Government of West Pokot for the year ended 30 <sup>th</sup> June, 2024.                     | 06.03.2025  | Deputy Majority Whip | CPI&SF             | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 5 <sup>th</sup> June, 2025 |
| 757. | Report of the Auditor General on Financial Statements of Kapenguria County Referral Level 4 Hospital – County Government of West Pokot for the year ended 30 <sup>th</sup> June, 2024. | 06.03.2025  | Deputy Majority Whip | CPI&SF             | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 5 <sup>th</sup> June, 2025 |

| NO   | SUBJECT   | DATE TABLED | TABLED BY            | COMMITTEE REFERRED | REMARKS   |
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| 758. | Report of the Auditor General on Financial Statements of Chepareria Sub-County Referral Level 4 Hospital – County Government of West Pokot for the year ended 30 <sup>th</sup> June, 2024.        | 06.03.2025  | Deputy Majority Whip | CPI&SF             | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 5 <sup>th</sup> June, 2025 |
| 759. | Report of the Auditor General on Financial Statements of Sigor Sub-County Referral Level 4 Hospital – County Government of West Pokot for the year ended 30 <sup>th</sup> June, 2024.             | 06.03.2025  | Deputy Majority Whip | CPI&SF             | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 5 <sup>th</sup> June, 2025 |
| 760. | Report of the Auditor General on Financial Statements of Kapenguria Water and Sewerage Services Company Limited – County Government of West Pokot for the year ended 30 <sup>th</sup> June, 2024. | 06.03.2025  | Deputy Majority Whip | CPI&SF             | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 5 <sup>th</sup> June, 2025 |
| 761. | Report of the Auditor General on Financial Statements of the County Executive of Trans Nzoia for the year ended 30 <sup>th</sup> June, 2024.  | 06.03.2025  | Deputy Majority Whip | CPAC               | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 5 <sup>th</sup> June, 2025 |
| 762. | Report of the Auditor General on Financial Statements of the County Assembly of Trans Nzoia for the year ended 30 <sup>th</sup> June, 2024.   | 06.03.2025  | Deputy Majority Whip | CPAC               | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 5 <sup>th</sup> June, 2025 |

| NO   | SUBJECT   | DATE TABLED | TABLED BY            | COMMITTEE REFERRED | REMARKS   |
|------|---|-------------|----------------------|--------------------|---|
| 763. | Report of the Auditor General on Financial Statements of the County Revenue Fund - County Government of Trans Nzoia for the year ended 30 <sup>th</sup> June, 2024.                     | 06.03.2025  | Deputy Majority Whip | CPAC               | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 5 <sup>th</sup> June, 2025 |
| 764. | Report of the Auditor General on Financial Statements of the Receiver of Revenue – Revenue Statements- County Government of Trans Nzoia for the year ended 30 <sup>th</sup> June, 2024. | 06.03.2025  | Deputy Majority Whip | CPAC               | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 5 <sup>th</sup> June, 2025 |
| 765. | Report of the Auditor General on Financial Statements of Trans Nzoia County Executive Car Loan and Mortgage Scheme Fund for the year ended 30 <sup>th</sup> June, 2024.                 | 06.03.2025  | Deputy Majority Whip | CPI&SF             | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 5 <sup>th</sup> June, 2025 |
| 766. | Report of the Auditor General on Financial Statements of Trans Nzoia County Public Service Board for the year ended 30 <sup>th</sup> June, 2024.  | 06.03.2025  | Deputy Majority Whip | CPI&SF             | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 5 <sup>th</sup> June, 2025 |
| 767. | Report of the Auditor General on Financial Statements of Trans Nzoia County Elimu Bursary Fund for the year ended 30 <sup>th</sup> June, 2024.  | 06.03.2025  | Deputy Majority Whip | CPI&SF             | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 5 <sup>th</sup> June, 2025 |

| NO   | SUBJECT   | DATE TABLED | TABLED BY            | COMMITTEE REFERRED | REMARKS   |
|------|---|-------------|----------------------|--------------------|---|
| 768. | Report of the Auditor General on Financial Statements of Trans Nzoia County Nawiri Fund for the year ended 30 <sup>th</sup> June, 2024.   | 06.03.2025  | Deputy Majority Whip | CPI&SF             | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 5 <sup>th</sup> June, 2025 |
| 769. | Report of the Auditor General on Financial Statements of Trans Nzoia County Youth and Women Development Fund for the year ended 30 <sup>th</sup> June, 2024.                        | 06.03.2025  | Deputy Majority Whip | CPI&SF             | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 5 <sup>th</sup> June, 2025 |
| 770. | Report of the Auditor General on Financial Statements of Trans Nzoia County Climate Change Fund – for the fourteen (14) months for the year ended 30 <sup>th</sup> June, 2024.      | 06.03.2025  | Deputy Majority Whip | CPI&SF             | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 5 <sup>th</sup> June, 2025 |
| 771. | Report of the Auditor General on Financial Statements of Municipality of Kitale – County Government of Trans Nzoia for the year ended 30 <sup>th</sup> June, 2024.                  | 06.03.2025  | Deputy Majority Whip | CPI&SF             | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 5 <sup>th</sup> June, 2025 |
| 772. | Report of the Auditor General on Financial Statements of Kitale County Referral Level 4 Hospital – County Government of Trans Nzoia for the year ended 30 <sup>th</sup> June, 2024. | 06.03.2025  | Deputy Majority Whip | CPI&SF             | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 5 <sup>th</sup> June, 2025 |

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|------|--|-------------|----------------------|--------------------|---|
| 773. | Report of the Auditor General on Financial Statements of Trans Nzoia County Assembly (Members and Staff) Car Loan and Mortgage Scheme Fund for the year ended 30 <sup>th</sup> June, 2023. | 06.03.2025  | Deputy Majority Whip | CPI&SF             | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 5 <sup>th</sup> June, 2025 |
| 774. | Report of the Auditor General on Financial Statements of the County Executive of Nyandarua for the year ended 30 <sup>th</sup> June, 2024.   | 06.03.2025  | Deputy Majority Whip | CPAC               | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 5 <sup>th</sup> June, 2025 |
| 775. | Report of the Auditor General on Financial Statements of the County Assembly of Nyandarua for the year ended 30 <sup>th</sup> June, 2024.  | 06.03.2025  | Deputy Majority Whip | CPAC               | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 5 <sup>th</sup> June, 2025 |
| 776. | Report of the Auditor General on Financial Statements of the County Revenue Fund - County Government of Nyandarua for the year ended 30 <sup>th</sup> June, 2024.                          | 06.03.2025  | Deputy Majority Whip | CPAC               | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 5 <sup>th</sup> June, 2025 |
| 777. | Report of the Auditor General on Financial Statements of the Receiver of Revenue - County Government of Nyandarua for the year ended 30 <sup>th</sup> June, 2024.                          | 06.03.2025  | Deputy Majority Whip | CPAC               | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 5 <sup>th</sup> June, 2025 |

| NO   | SUBJECT   | DATE TABLED | TABLED BY            | COMMITTEE REFERRED | REMARKS   |
|------|---|-------------|----------------------|--------------------|---|
| 778. | Report of the Auditor General on Financial Statements of the Nyandarua County Executive (State and Public) Officers car loan and mortgage Scheme Fund for the year ended 30 <sup>th</sup> June, 2024. | 06.03.2025  | Deputy Majority Whip | CPI&SF             | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 5 <sup>th</sup> June, 2025 |
| 779. | Report of the Auditor General on Financial Statements of the Nyandarua County Emergency Fund for the year ended 30 <sup>th</sup> June, 2024.  | 06.03.2025  | Deputy Majority Whip | CPI&SF             | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 5 <sup>th</sup> June, 2025 |
| 780. | Report of the Auditor General on Financial Statements of the Nyandarua County Bursary Fund for the year ended 30 <sup>th</sup> June, 2024.  | 06.03.2025  | Deputy Majority Whip | CPI&SF             | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 5 <sup>th</sup> June, 2025 |
| 781. | Report of the Auditor General on Financial Statements of Nyandarua County Assembly Car Loan and Mortgage (Staff) Scheme Fund for the year ended 30 <sup>th</sup> June, 2024.                          | 06.03.2025  | Deputy Majority Whip | CPI&SF             | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 5 <sup>th</sup> June, 2025 |
| 782. | Report of the Auditor General on Financial Statements of Nyandarua County Climate Change Fund for the year ended 30 <sup>th</sup> June, 2024.   | 06.03.2025  | Deputy Majority Whip | CPI&SF             | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 5 <sup>th</sup> June, 2025 |

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|------|--|-------------|----------------------|--------------------|---|
| 783. | Report of the Auditor General on Financial Statements of Ol Kalou Municipality - County Government of Nyandarua for the year ended 30 <sup>th</sup> June, 2024.                          | 06.03.2025  | Deputy Majority Whip | CPI&SF             | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 5 <sup>th</sup> June, 2025 |
| 784. | Report of the Auditor General on Financial Statements of Engineer Sub- County Hospital - County Government of Nyandarua for the year ended 30 <sup>th</sup> June, 2024.                  | 06.03.2025  | Deputy Majority Whip | CPI&SF             | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 5 <sup>th</sup> June, 2025 |
| 785. | Report of the Auditor General on Financial Statements of Ol Kalou Water and Sanitation Company Limited - County Government of Nyandarua for the year ended 30 <sup>th</sup> June, 2024.  | 06.03.2025  | Deputy Majority Whip | CPI&SF             | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 5 <sup>th</sup> June, 2025 |
| 786. | Report of the Auditor General on Financial Statements of Nyandarua Water and Sanitation Company Limited - County Government of Nyandarua for the year ended 30 <sup>th</sup> June, 2024. | 06.03.2025  | Deputy Majority Whip | CPI&SF             | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 5 <sup>th</sup> June, 2025 |
| 787. | Report of the Auditor General on Financial Statements of the County Executive of Uasin Gishu for the year ended 30 <sup>th</sup> June, 2024.   | 06.03.2025  | Deputy Majority Whip | CPAC               | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 5 <sup>th</sup> June, 2025 |

| NO   | SUBJECT  | DATE TABLED | TABLED BY            | COMMITTEE REFERRED | REMARKS   |
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| 788. | Report of the Auditor General on Financial Statements of the County Assembly of Uasin Gishu for the year ended 30 <sup>th</sup> June, 2024.                                | 06.03.2025  | Deputy Majority Whip | CPAC               | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 5 <sup>th</sup> June, 2025 |
| 789. | Report of the Auditor General on Financial Statements of the County Revenue Fund - County Government of Uasin Gishu for the year ended 30 <sup>th</sup> June, 2024.        | 06.03.2025  | Deputy Majority Whip | CPAC               | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 5 <sup>th</sup> June, 2025 |
| 790. | Report of the Auditor General on Financial Statements of the Receiver of Revenue Fund - County Government of Uasin Gishu for the year ended 30 <sup>th</sup> June, 2024.   | 06.03.2025  | Deputy Majority Whip | CPAC               | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 5 <sup>th</sup> June, 2025 |
| 791. | Report of the Auditor General on Financial Statements of the Uasin Gishu County Assembly mortgage and car loan Scheme Fund for the year ended 30 <sup>th</sup> June, 2024. | 06.03.2025  | Deputy Majority Whip | CPI&SF             | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 5 <sup>th</sup> June, 2025 |
| 792. | Report of the Auditor General on Financial Statements of the Uasin Gishu County Staff mortgage and car loan Scheme Fund for the year ended 30 <sup>th</sup> June, 2024.    | 06.03.2025  | Deputy Majority Whip | CPI&SF             | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 5 <sup>th</sup> June, 2025 |

| NO   | SUBJECT   | DATE TABLED | TABLED BY            | COMMITTEE REFERRED | REMARKS   |
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| 793. | Report of the Auditor General on Financial Statements of the Uasin Gishu County Education Revolving Fund for the year ended 30 <sup>th</sup> June, 2024.                | 06.03.2025  | Deputy Majority Whip | CPI&SF             | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 5 <sup>th</sup> June, 2025 |
| 794. | Report of the Auditor General on Financial Statements of the Uasin Gishu County Inua Biashara Fund for the year ended 30 <sup>th</sup> June, 2024.                      | 06.03.2025  | Deputy Majority Whip | CPI&SF             | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 5 <sup>th</sup> June, 2025 |
| 795. | Report of the Auditor General on Financial Statements of the Uasin Gishu County Government Emergency Fund for the year ended 30 <sup>th</sup> June, 2024.               | 06.03.2025  | Deputy Majority Whip | CPI&SF             | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 5 <sup>th</sup> June, 2025 |
| 796. | Report of the Auditor General on Financial Statements of the Uasin Gishu County Alcoholic Drinks Control Fund for the year ended 30 <sup>th</sup> June, 2024.           | 06.03.2025  | Deputy Majority Whip | CPI&SF             | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 5 <sup>th</sup> June, 2025 |
| 797. | Report of the Auditor General on Financial Statements of the Uasin Gishu County Cooperative Enterprise Development Fund for the year ended 30 <sup>th</sup> June, 2024. | 06.03.2025  | Deputy Majority Whip | CPI&SF             | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 5 <sup>th</sup> June, 2025 |

| NO   | SUBJECT  | DATE TABLED | TABLED BY            | COMMITTEE REFERRED | REMARKS   |
|------|--|-------------|----------------------|--------------------|---|
| 798. | Report of the Auditor General on Financial Statements of the Uasin Gishu County Bursary and Skills Development Support Fund for the year ended 30 <sup>th</sup> June, 2024.                  | 06.03.2025  | Deputy Majority Whip | CPI&SF             | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 5 <sup>th</sup> June, 2025 |
| 799. | Report of the Auditor General on Financial Statements of the Uasin Gishu County Climate Change Fund for the year ended 30 <sup>th</sup> June, 2024.  | 06.03.2025  | Deputy Majority Whip | CPI&SF             | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 5 <sup>th</sup> June, 2025 |
| 800. | Report of the Auditor General on Financial Statements of the Municipality of Eldoret - County Government of Uasin Gishu for the year ended 30 <sup>th</sup> June, 2024.                      | 06.03.2025  | Deputy Majority Whip | CPI&SF             | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 5 <sup>th</sup> June, 2025 |
| 801. | Report of the Auditor General on Financial Statements of the Eldoret Water and Sanitation Company Limited - County Government of Uasin Gishu for the year ended 30 <sup>th</sup> June, 2024. | 06.03.2025  | Deputy Majority Whip | CPI&SF             | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 5 <sup>th</sup> June, 2025 |
| 802. | Report of the Auditor General on Financial Statements of the County Executive of Kitui for the year ended 30 <sup>th</sup> June, 2024.   | 06.03.2025  | Deputy Majority Whip | CPAC               | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 5 <sup>th</sup> June, 2025 |

| NO   | SUBJECT   | DATE TABLED | TABLED BY            | COMMITTEE REFERRED | REMARKS   |
|------|---|-------------|----------------------|--------------------|---|
| 803. | Report of the Auditor General on Financial Statements of the County Assembly of Kitui for the year ended 30 <sup>th</sup> June, 2024.   | 06.03.2025  | Deputy Majority Whip | CPAC               | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 5 <sup>th</sup> June, 2025 |
| 804. | Report of the Auditor General on Financial Statements of the County Revenue Fund - County Government of Kitui for the year ended 30 <sup>th</sup> June, 2024.                         | 06.03.2025  | Deputy Majority Whip | CPAC               | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 5 <sup>th</sup> June, 2025 |
| 805. | Report of the Auditor General on Financial Statements of the Receiver of Revenue - County Government of Kitui for the year ended 30 <sup>th</sup> June, 2024.                         | 06.03.2025  | Deputy Majority Whip | CPAC               | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 5 <sup>th</sup> June, 2025 |
| 806. | Report of the Auditor General on Financial Statements of Kitui County Assembly Car and Mortgage (Members) Scheme Fund for the year ended 30 <sup>th</sup> June, 2024.                 | 06.03.2025  | Deputy Majority Whip | CPI&SF             | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 5 <sup>th</sup> June, 2025 |
| 807. | Report of the Auditor General on Financial Statements of Kitui County Assembly Service Board Employees' Car and Mortgage Fund Schemes for the year ended 30 <sup>th</sup> June, 2024. | 06.03.2025  | Deputy Majority Whip | CPI&SF             | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 5 <sup>th</sup> June, 2025 |

| NO   | SUBJECT  | DATE TABLED | TABLED BY            | COMMITTEE REFERRED | REMARKS   |
|------|--|-------------|----------------------|--------------------|---|
| 808. | Report of the Auditor General on Financial Statements of Kitui County Empowerment Fund for the year ended 30 <sup>th</sup> June, 2024.                                       | 06.03.2025  | Deputy Majority Whip | CPI&SF             | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 5 <sup>th</sup> June, 2025 |
| 809. | Report of the Auditor General on Financial Statements of Kitui County Textile Centre for the year ended 30 <sup>th</sup> June, 2024.   | 06.03.2025  | Deputy Majority Whip | CPI&SF             | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 5 <sup>th</sup> June, 2025 |
| 810. | Report of the Auditor General on Financial Statements of Kitui County Referral Level 4 Hospital – County Government of Kitui for the year ended 30 <sup>th</sup> June, 2024. | 06.03.2025  | Deputy Majority Whip | CPI&SF             | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 5 <sup>th</sup> June, 2025 |
| 811. | Report of the Auditor General on Financial Statements of Kyuso Level 4 Hospital – County Government of Kitui for the year ended 30 <sup>th</sup> June, 2024.                 | 06.03.2025  | Deputy Majority Whip | CPI&SF             | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 5 <sup>th</sup> June, 2025 |
| 812. | Report of the Auditor General on Financial Statements of Ikutha Level 4 Hospital – County Government of Kitui for the year ended 30 <sup>th</sup> June, 2024.                | 06.03.2025  | Deputy Majority Whip | CPI&SF             | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 5 <sup>th</sup> June, 2025 |

| NO   | SUBJECT   | DATE TABLED | TABLED BY            | COMMITTEE REFERRED | REMARKS   |
|------|---|-------------|----------------------|--------------------|---|
| 813. | Report of the Auditor General on Financial Statements of Katulani Level 4 Hospital – County Government of Kitui for the year ended 30 <sup>th</sup> June, 2024. | 06.03.2025  | Deputy Majority Whip | CPI&SF             | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 5 <sup>th</sup> June, 2025 |
| 814. | Report of the Auditor General on Financial Statements of Migwani Level 4 Hospital – County Government of Kitui for the year ended 30 <sup>th</sup> June, 2024.  | 06.03.2025  | Deputy Majority Whip | CPI&SF             | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 5 <sup>th</sup> June, 2025 |
| 815. | Report of the Auditor General on Financial Statements of Tseikuru Level 4 Hospital – County Government of Kitui for the year ended 30 <sup>th</sup> June, 2024. | 06.03.2025  | Deputy Majority Whip | CPI&SF             | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 5 <sup>th</sup> June, 2025 |
| 816. | Report of the Auditor General on Financial Statements of Nuu Level 4 Hospital – County Government of Kitui for the year ended 30 <sup>th</sup> June, 2024.      | 06.03.2025  | Deputy Majority Whip | CPI&SF             | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 5 <sup>th</sup> June, 2025 |
| 817. | Report of the Auditor General on Financial Statements of Mutomo Level 4 Hospital – County Government of Kitui for the year ended 30 <sup>th</sup> June, 2024.   | 06.03.2025  | Deputy Majority Whip | CPI&SF             | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 5 <sup>th</sup> June, 2025 |

| NO   | SUBJECT  | DATE TABLED | TABLED BY            | COMMITTEE REFERRED | REMARKS   |
|------|--|-------------|----------------------|--------------------|---|
| 818. | Report of the Auditor General on Financial Statements of Kanyangi Level 4 Hospital – County Government of Kitui for the year ended 30 <sup>th</sup> June, 2024.  | 06.03.2025  | Deputy Majority Whip | CPI&SF             | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 5 <sup>th</sup> June, 2025 |
| 819. | Report of the Auditor General on Financial Statements of Mwingi Level 4 Hospital – County Government of Kitui for the year ended 30 <sup>th</sup> June, 2024.    | 06.03.2025  | Deputy Majority Whip | CPI&SF             | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 5 <sup>th</sup> June, 2025 |
| 820. | Report of the Auditor General on Financial Statements of Zombe Sub-County Hospital – County Government of Kitui for the year ended 30 <sup>th</sup> June, 2024.  | 06.03.2025  | Deputy Majority Whip | CPI&SF             | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 5 <sup>th</sup> June, 2025 |
| 821. | Report of the Auditor General on Financial Statements of Ikanga Sub-County Hospital – County Government of Kitui for the year ended 30 <sup>th</sup> June, 2024. | 06.03.2025  | Deputy Majority Whip | CPI&SF             | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 5 <sup>th</sup> June, 2025 |
| 822. | Report of the Auditor General on Financial Statements of Mutitu Sub-County Hospital – County Government of Kitui for the year ended 30 <sup>th</sup> June, 2024. | 06.03.2025  | Deputy Majority Whip | CPI&SF             | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 5 <sup>th</sup> June, 2025 |

| NO   | SUBJECT   | DATE TABLED | TABLED BY            | COMMITTEE REFERRED | REMARKS   |
|------|---|-------------|----------------------|--------------------|---|
| 823. | Report of the Auditor General on Financial Statements of Kauwi Sub-County Hospital – County Government of Kitui for the year ended 30 <sup>th</sup> June, 2024. | 06.03.2025  | Deputy Majority Whip | CPI&SF             | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 5 <sup>th</sup> June, 2025 |
| 824. | Report of the Auditor General on Financial Statements Kitui Water and Sanitation Company for the year ended 30 <sup>th</sup> June, 2024.                        | 06.03.2025  | Deputy Majority Whip | CPI&SF             | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 5 <sup>th</sup> June, 2025 |
| 825. | Report of the Auditor General on Financial Statements Kiambere Water and Sanitation Company Limited for the year ended 30 <sup>th</sup> June, 2024.             | 06.03.2025  | Deputy Majority Whip | CPI&SF             | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 5 <sup>th</sup> June, 2025 |
| 826. | Report of the Auditor General on Financial Statements of the County Executive of Nandi for the year ended 30 <sup>th</sup> June, 2024.                          | 06.03.2025  | Deputy Majority Whip | CPAC               | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 5 <sup>th</sup> June, 2025 |
| 827. | Report of the Auditor General on Financial Statements of the County Assembly of Nandi for the year ended 30 <sup>th</sup> June, 2024.                           | 06.03.2025  | Deputy Majority Whip | CPAC               | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 5 <sup>th</sup> June, 2025 |

| NO   | SUBJECT  | DATE TABLED | TABLED BY            | COMMITTEE REFERRED | REMARKS   |
|------|--|-------------|----------------------|--------------------|---|
| 828. | Report of the Auditor General on Financial Statements of the County Revenue Fund - County Government of Nandi for the year ended 30 <sup>th</sup> June, 2024.                    | 06.03.2025  | Deputy Majority Whip | CPAC               | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 5 <sup>th</sup> June, 2025 |
| 829. | Report of the Auditor General on Financial Statements of the Receiver of Revenue – Revenue Statements County Government of Nandi for the year ended 30 <sup>th</sup> June, 2024. | 06.03.2025  | Deputy Majority Whip | CPAC               | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 5 <sup>th</sup> June, 2025 |
| 830. | Report of the Auditor General on Financial Statements of Nandi County Executive Car Loan and Mortgage Scheme Fund for the year ended 30 <sup>th</sup> June, 2024.                | 06.03.2025  | Deputy Majority Whip | CPI&SF             | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 5 <sup>th</sup> June, 2025 |
| 831. | Report of the Auditor General on Financial Statements of Nandi County Assembly Scheme Fund for the year ended 30 <sup>th</sup> June, 2024.                                       | 06.03.2025  | Deputy Majority Whip | CPI&SF             | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 5 <sup>th</sup> June, 2025 |
| 832. | Report of the Auditor General on Financial Statements of Nandi County Emergency Fund for the year ended 30 <sup>th</sup> June, 2024.   | 06.03.2025  | Deputy Majority Whip | CPI&SF             | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 5 <sup>th</sup> June, 2025 |

| NO   | SUBJECT   | DATE TABLED | TABLED BY            | COMMITTEE REFERRED | REMARKS   |
|------|---|-------------|----------------------|--------------------|---|
| 833. | Report of the Auditor General on Financial Statements of Nandi County Education Fund for the year ended 30 <sup>th</sup> June, 2024.                        | 06.03.2025  | Deputy Majority Whip | CPI&SF             | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 5 <sup>th</sup> June, 2025 |
| 834. | Report of the Auditor General on Financial Statements of Nandi County Facilities Improvement Fund for the year ended 30 <sup>th</sup> June, 2024.           | 06.03.2025  | Deputy Majority Whip | CPI&SF             | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 5 <sup>th</sup> June, 2025 |
| 835. | Report of the Auditor General on Financial Statements of Nandi County Alcoholic Drinks Control Fund for the year ended 30 <sup>th</sup> June, 2024.         | 06.03.2025  | Deputy Majority Whip | CPI&SF             | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 5 <sup>th</sup> June, 2025 |
| 836. | Report of the Auditor General on Financial Statements of Nandi County Climate Change Fund for the year ended 30 <sup>th</sup> June, 2024.                   | 06.03.2025  | Deputy Majority Whip | CPI&SF             | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 5 <sup>th</sup> June, 2025 |
| 837. | Report of the Auditor General on Financial Statements of Kapsabet Municipality – County Government of Nandi for the year ended 30 <sup>th</sup> June, 2024. | 06.03.2025  | Deputy Majority Whip | CPI&SF             | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 5 <sup>th</sup> June, 2025 |

| NO   | SUBJECT   | DATE TABLED | TABLED BY            | COMMITTEE REFERRED | REMARKS   |
|------|---|-------------|----------------------|--------------------|---|
| 838. | Report of the Auditor General on Financial Statements of Kapsabet County Referral Hospital – County Government of Nandi for the year ended 30 <sup>th</sup> June, 2024. | 06.03.2025  | Deputy Majority Whip | CPI&SF             | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 5 <sup>th</sup> June, 2025 |
| 839. | Report of the Auditor General on Financial Statements of Nandi Hills Sub-County Hospital – County Government of Nandi for the year ended 30 <sup>th</sup> June, 2024.   | 06.03.2025  | Deputy Majority Whip | CPI&SF             | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 5 <sup>th</sup> June, 2025 |
| 840. | Report of the Auditor General on Financial Statements of Meteitei Sub-County Hospital – County Government of Nandi for the year ended 30 <sup>th</sup> June, 2024.      | 06.03.2025  | Deputy Majority Whip | CPI&SF             | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 5 <sup>th</sup> June, 2025 |
| 841. | Report of the Auditor General on Financial Statements of Kapsabet Nandi Water and Sanitation Company Limited for the year ended 30 <sup>th</sup> June, 2024.            | 06.03.2025  | Deputy Majority Whip | CPI&SF             | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 5 <sup>th</sup> June, 2025 |
| 842. | Report of the Auditor General on Financial Statements of the County Executive of Narok for the year ended 30 <sup>th</sup> June, 2024.                                  | 06.03.2025  | Deputy Majority Whip | CPAC               | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 5 <sup>th</sup> June, 2025 |

| NO   | SUBJECT   | DATE TABLED | TABLED BY            | COMMITTEE REFERRED | REMARKS   |
|------|---|-------------|----------------------|--------------------|---|
| 843. | Report of the Auditor General on Financial Statements of the County Assembly of Narok for the year ended 30 <sup>th</sup> June, 2024.   | 06.03.2025  | Deputy Majority Whip | CPAC               | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 5 <sup>th</sup> June, 2025 |
| 844. | Report of the Auditor General on Financial Statements of the County Revenue Fund - County Government of Narok for the year ended 30 <sup>th</sup> June, 2024.                 | 06.03.2025  | Deputy Majority Whip | CPAC               | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 5 <sup>th</sup> June, 2025 |
| 845. | Report of the Auditor General on Financial Statements of the Receiver of Revenue - County Government of Narok for the year ended 30 <sup>th</sup> June, 2024.                 | 06.03.2025  | Deputy Majority Whip | CPAC               | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 5 <sup>th</sup> June, 2025 |
| 846. | Report of the Auditor General on Financial Statements of the Narok County Assembly car loans, grants and mortgage Scheme Fund for the year ended 30 <sup>th</sup> June, 2024. | 06.03.2025  | Deputy Majority Whip | CPI&SF             | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 5 <sup>th</sup> June, 2025 |
| 847. | Report of the Auditor General on Financial Statements of the Narok County Bursary Management Fund for the year ended 30 <sup>th</sup> June, 2024.                             | 06.03.2025  | Deputy Majority Whip | CPI&SF             | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 5 <sup>th</sup> June, 2025 |

| NO   | SUBJECT   | DATE TABLED | TABLED BY            | COMMITTEE REFERRED | REMARKS   |
|------|---|-------------|----------------------|--------------------|---|
| 848. | Report of the Auditor General on Financial Statements of the Narok County Alcoholic Drinks Regulation and Control Fund for the year ended 30 <sup>th</sup> June, 2024.                      | 06.03.2025  | Deputy Majority Whip | CPI&SF             | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 5 <sup>th</sup> June, 2025 |
| 849. | Report of the Auditor General on Financial Statements of the Narok County Referral Level 4 Hospital – County Government of Narok for the year ended 30 <sup>th</sup> June, 2024.            | 06.03.2025  | Deputy Majority Whip | CPI&SF             | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 5 <sup>th</sup> June, 2025 |
| 850. | Report of the Auditor General on Financial Statements of the Narok Water and Sewerage Services Company Limited – County Government of Narok for the year ended 30 <sup>th</sup> June, 2024. | 06.03.2025  | Deputy Majority Whip | CPI&SF             | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 5 <sup>th</sup> June, 2025 |
| 851. | Report of the Auditor General on Financial Statements of the County Executive of Kisii for the year ended 30 <sup>th</sup> June, 2024.  | 06.03.2025  | Deputy Majority Whip | CPAC               | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 5 <sup>th</sup> June, 2025 |
| 852. | Report of the Auditor General on Financial Statements of the County Assembly of Kisii for the year ended 30 <sup>th</sup> June, 2024.   | 06.03.2025  | Deputy Majority Whip | CPAC               | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 5 <sup>th</sup> June, 2025 |

| NO   | SUBJECT   | DATE TABLED | TABLED BY            | COMMITTEE REFERRED | REMARKS   |
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| 853. | Report of the Auditor General on Financial Statements of the Receiver of Revenue - County Government of Kisii for the year ended 30 <sup>th</sup> June, 2024.       | 06.03.2025  | Deputy Majority Whip | CPAC               | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 5 <sup>th</sup> June, 2025 |
| 854. | Report of the Auditor General on Financial Statements of the County Revenue Fund - County Government of Kisii for the year ended 30 <sup>th</sup> June, 2024.       | 06.03.2025  | Deputy Majority Whip | CPAC               | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 5 <sup>th</sup> June, 2025 |
| 855. | Report of the Auditor General on Financial Statements of the Kisii County Emergency Fund for the year ended 30 <sup>th</sup> June, 2024.                            | 06.03.2025  | Deputy Majority Whip | CPI&SF             | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 5 <sup>th</sup> June, 2025 |
| 856. | Report of the Auditor General on Financial Statements of the Kisii County Loans and Mortgages Fund for the year ended 30 <sup>th</sup> June, 2024.                  | 06.03.2025  | Deputy Majority Whip | CPI&SF             | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 5 <sup>th</sup> June, 2025 |
| 857. | Report of the Auditor General on Financial Statements of the Kisii County Assembly Member's Loan and Mortgages Fund for the year ended 30 <sup>th</sup> June, 2024. | 06.03.2025  | Deputy Majority Whip | CPI&SF             | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 5 <sup>th</sup> June, 2025 |

| NO   | SUBJECT  | DATE TABLED | TABLED BY            | COMMITTEE REFERRED | REMARKS   |
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| 858. | Report of the Auditor General on Financial Statements of the Kisii County Alcoholic Drinks Control Fund for the year ended 30 <sup>th</sup> June, 2024.        | 06.03.2025  | Deputy Majority Whip | CPI&SF             | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 5 <sup>th</sup> June, 2025 |
| 859. | Report of the Auditor General on Financial Statements of the Kisii County Veterinary Services Development Fund for the year ended 30 <sup>th</sup> June, 2024. | 06.03.2025  | Deputy Majority Whip | CPI&SF             | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 5 <sup>th</sup> June, 2025 |
| 860. | Report of the Auditor General on Financial Statements of the Kisii County Bursaries Fund for the year ended 30 <sup>th</sup> June, 2024.                       | 06.03.2025  | Deputy Majority Whip | CPI&SF             | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 5 <sup>th</sup> June, 2025 |
| 861. | Report of the Auditor General on Financial Statements of the Kisii County Covid – 19 Emergency Fund for the year ended 30 <sup>th</sup> June, 2024.            | 06.03.2025  | Deputy Majority Whip | CPI&SF             | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 5 <sup>th</sup> June, 2025 |
| 862. | Report of the Auditor General on Financial Statements of the Kisii Demonstration Farm Fund for the year ended 30 <sup>th</sup> June, 2024.                     | 06.03.2025  | Deputy Majority Whip | CPI&SF             | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 5 <sup>th</sup> June, 2025 |

| NO   | SUBJECT  | DATE TABLED | TABLED BY            | COMMITTEE REFERRED | REMARKS   |
|------|--|-------------|----------------------|--------------------|---|
| 863. | Report of the Auditor General on Financial Statements of the Kisii County Health Facilities Improvement Fund for the year ended 30 <sup>th</sup> June, 2024.                         | 06.03.2025  | Deputy Majority Whip | CPI&SF             | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 5 <sup>th</sup> June, 2025 |
| 864. | Report of the Auditor General on Financial Statements of the Kisii County Climate Change Fund for the year ended 30 <sup>th</sup> June, 2024.  | 06.03.2025  | Deputy Majority Whip | CPI&SF             | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 5 <sup>th</sup> June, 2025 |
| 865. | Report of the Auditor General on Financial Statements of the Kisii Municipality – County Government of Kisii for the year ended 30 <sup>th</sup> June, 2024.                         | 06.03.2025  | Deputy Majority Whip | CPI&SF             | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 5 <sup>th</sup> June, 2025 |
| 866. | Report of the Auditor General on Financial Statements of the Kisii Teaching and Referral Hospital – County Government of Kisii for the year ended 30 <sup>th</sup> June, 2024.       | 06.03.2025  | Deputy Majority Whip | CPI&SF             | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 5 <sup>th</sup> June, 2025 |
| 867. | Report of the Auditor General on Financial Statements of the Gusii Water and Sanitation Company Limited – County Government of Kisii for the year ended 30 <sup>th</sup> June, 2024. | 06.03.2025  | Deputy Majority Whip | CPI&SF             | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 5 <sup>th</sup> June, 2025 |

| NO   | SUBJECT   | DATE TABLED | TABLED BY            | COMMITTEE REFERRED | REMARKS   |
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| 868. | Report of the Auditor General on Financial Statements of the County Executive of Mandera for the year ended 30 <sup>th</sup> June, 2024.                        | 06.03.2025  | Deputy Majority Whip | CPAC               | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 5 <sup>th</sup> June, 2025 |
| 869. | Report of the Auditor General on Financial Statements of the County Assembly of Mandera for the year ended 30 <sup>th</sup> June, 2024.                         | 06.03.2025  | Deputy Majority Whip | CPAC               | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 5 <sup>th</sup> June, 2025 |
| 870. | Report of the Auditor General on Financial Statements of the County Revenue Fund - County Government of Mandera for the year ended 30 <sup>th</sup> June, 2024. | 06.03.2025  | Deputy Majority Whip | CPAC               | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 5 <sup>th</sup> June, 2025 |
| 871. | Report of the Auditor General on Financial Statements of the Receiver of Revenue - County Government of Mandera for the year ended 30 <sup>th</sup> June, 2024. | 06.03.2025  | Deputy Majority Whip | CPAC               | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 5 <sup>th</sup> June, 2025 |
| 872. | Report of the Auditor General on Financial Statements of the Mandera County Education Bursary Fund for the year ended 30 <sup>th</sup> June, 2024.              | 06.03.2025  | Deputy Majority Whip | CPI&SF             | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 5 <sup>th</sup> June, 2025 |

| NO   | SUBJECT   | DATE TABLED | TABLED BY            | COMMITTEE REFERRED | REMARKS   |
|------|---|-------------|----------------------|--------------------|---|
| 873. | Report of the Auditor General on Financial Statements of the Mandera County Climate Change Fund for the year ended 30 <sup>th</sup> June, 2024.                                 | 06.03.2025  | Deputy Majority Whip | CPI&SF             | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 5 <sup>th</sup> June, 2025 |
| 874. | Report of the Auditor General on Financial Statements of the Mandera Municipality for the year ended 30 <sup>th</sup> June, 2024.   | 06.03.2025  | Deputy Majority Whip | CPI&SF             | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 5 <sup>th</sup> June, 2025 |
| 875. | Report of the Auditor General on Financial Statements of the Elwak Municipality for the year ended 30 <sup>th</sup> June, 2024.   | 06.03.2025  | Deputy Majority Whip | CPI&SF             | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 5 <sup>th</sup> June, 2025 |
| 876. | Report of the Auditor General on Financial Statements of the Mandera County Referral Hospital - County Government of Mandera for the year ended 30 <sup>th</sup> June, 2024.    | 06.03.2025  | Deputy Majority Whip | CPI&SF             | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 5 <sup>th</sup> June, 2025 |
| 877. | Report of the Auditor General on Financial Statements of the Takaba Sub-County Referral Hospital - County Government of Mandera for the year ended 30 <sup>th</sup> June, 2024. | 06.03.2025  | Deputy Majority Whip | CPI&SF             | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 5 <sup>th</sup> June, 2025 |

| NO   | SUBJECT  | DATE TABLED | TABLED BY            | COMMITTEE REFERRED | REMARKS   |
|------|--|-------------|----------------------|--------------------|---|
| 878. | Report of the Auditor General on Financial Statements of the Lafey Sub-County Level 4 Hospital - County Government of Mandera for the year ended 30 <sup>th</sup> June, 2024.  | 06.03.2025  | Deputy Majority Whip | CPI&SF             | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 5 <sup>th</sup> June, 2025 |
| 879. | Report of the Auditor General on Financial Statements of the Rhamu Sub-County Level 4 Hospital - County Government of Mandera for the year ended 30 <sup>th</sup> June, 2024.  | 06.03.2025  | Deputy Majority Whip | CPI&SF             | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 5 <sup>th</sup> June, 2025 |
| 880. | Report of the Auditor General on Financial Statements of the Kutulo Sub-County Level 4 Hospital - County Government of Mandera for the year ended 30 <sup>th</sup> June, 2024. | 06.03.2025  | Deputy Majority Whip | CPI&SF             | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 5 <sup>th</sup> June, 2025 |
| 881. | Report of the Auditor General on Financial Statements of the Banisa Sub-County Level 4 Hospital - County Government of Mandera for the year ended 30 <sup>th</sup> June, 2024. | 06.03.2025  | Deputy Majority Whip | CPI&SF             | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 5 <sup>th</sup> June, 2025 |
| 882. | Report of the Auditor General on Financial Statements of the Elwak Sub-County Level 4 Hospital - County Government of Mandera for the year ended 30 <sup>th</sup> June, 2024.  | 06.03.2025  | Deputy Majority Whip | CPI&SF             | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 5 <sup>th</sup> June, 2025 |

| NO   | SUBJECT   | DATE TABLED | TABLED BY            | COMMITTEE REFERRED | REMARKS   |
|------|---|-------------|----------------------|--------------------|---|
| 883. | Report of the Auditor General on Financial Statements of the Mandera Water and Sewerage Company Limited– County Government of Mandera for the year ended 30 <sup>th</sup> June, 2024. | 06.03.2025  | Deputy Majority Whip | CPI&SF             | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 5 <sup>th</sup> June, 2025 |
| 884. | Report of the Auditor General on Financial Statements of the Elwak Water and Sewerage Company Limited – County Government of Mandera for the year ended 30 <sup>th</sup> June, 2024.  | 06.03.2025  | Deputy Majority Whip | CPI&SF             | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 5 <sup>th</sup> June, 2025 |
| 885. | Report of the Auditor General on Financial Statements of the County Executive of Turkana for the year ended 30 <sup>th</sup> June, 2024.  | 06.03.2025  | Deputy Majority Whip | CPAC               | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 5 <sup>th</sup> June, 2025 |
| 886. | Report of the Auditor General on Financial Statements of the County Assembly of Turkana for the year ended 30 <sup>th</sup> June, 2024.   | 06.03.2025  | Deputy Majority Whip | CPAC               | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 5 <sup>th</sup> June, 2025 |
| 887. | Report of the Auditor General on Financial Statements of the County Revenue Fund County - Government of Turkana for the year ended 30 <sup>th</sup> June, 2024.                       | 06.03.2025  | Deputy Majority Whip | CPAC               | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 5 <sup>th</sup> June, 2025 |

| NO   | SUBJECT  | DATE TABLED | TABLED BY            | COMMITTEE REFERRED | REMARKS   |
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| 888. | Report of the Auditor General on Financial Statements on Receiver of Revenue - County Government of Turkana for the year ended 30 <sup>th</sup> June, 2024.                            | 06.03.2025  | Deputy Majority Whip | CPAC               | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 5 <sup>th</sup> June, 2025 |
| 889. | Report of the Auditor General on Financial Statements of Turkana County Assembly Car Loan and Mortgage (Members) Scheme Fund for the year ended 30 <sup>th</sup> June, 2024.           | 06.03.2025  | Deputy Majority Whip | CPI&SF             | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 5 <sup>th</sup> June, 2025 |
| 890. | Report of the Auditor General on Financial Statements of Turkana County Executive State and Public Officers Car Loan and Mortgage Fund for the year ended 30 <sup>th</sup> June, 2024. | 06.03.2025  | Deputy Majority Whip | CPI&SF             | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 5 <sup>th</sup> June, 2025 |
| 891. | Report of the Auditor General on Financial Statements of Turkana County Assembly Car Loan and Mortgage Scheme Fund (Staff) for the year ended 30 <sup>th</sup> June, 2024.             | 06.03.2025  | Deputy Majority Whip | CPI&SF             | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 5 <sup>th</sup> June, 2025 |
| 892. | Report of the Auditor General on Financial Statements of Turkana County Youth Emergency Fund for the year ended 30 <sup>th</sup> June, 2024.   | 06.03.2025  | Deputy Majority Whip | CPI&SF             | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 5 <sup>th</sup> June, 2025 |

| NO   | SUBJECT  | DATE TABLED | TABLED BY            | COMMITTEE REFERRED | REMARKS   |
|------|--|-------------|----------------------|--------------------|---|
| 893. | Report of the Auditor General on Financial Statements of Turkana County Biashara Fund for the year ended 30 <sup>th</sup> June, 2024.                            | 06.03.2025  | Deputy Majority Whip | CPI&SF             | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 5 <sup>th</sup> June, 2025 |
| 894. | Report of the Auditor General on Financial Statements of Turkana County Co-operative Enterprise Development Fund for the year ended 30 <sup>th</sup> June, 2024. | 06.03.2025  | Deputy Majority Whip | CPI&SF             | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 5 <sup>th</sup> June, 2025 |
| 895. | Report of the Auditor General on Financial Statements of Turkana County Youth and Women Empowerment Fund for the year ended 30 <sup>th</sup> June, 2024.         | 06.03.2025  | Deputy Majority Whip | CPI&SF             | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 5 <sup>th</sup> June, 2025 |
| 896. | Report of the Auditor General on Financial Statements of Turkana County Education and Skills Fund for the year ended 30 <sup>th</sup> June, 2024.                | 06.03.2025  | Deputy Majority Whip | CPI&SF             | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 5 <sup>th</sup> June, 2025 |
| 897. | Report of the Auditor General on Financial Statements of Turkana County Covid-19 Emergency Response Fund for the year ended 30 <sup>th</sup> June, 2024.         | 06.03.2025  | Deputy Majority Whip | CPI&SF             | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 5 <sup>th</sup> June, 2025 |

| NO   | SUBJECT   | DATE TABLED | TABLED BY            | COMMITTEE REFERRED | REMARKS   |
|------|---|-------------|----------------------|--------------------|---|
| 898. | Report of the Auditor General on Financial Statements of Turkana County Climate Change Fund for the year ended 30 <sup>th</sup> June, 2024.                             | 06.03.2025  | Deputy Majority Whip | CPI&SF             | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 5 <sup>th</sup> June, 2025 |
| 899. | Report of the Auditor General on Financial Statements of Municipality of Lodwar for the year ended 30 <sup>th</sup> June, 2024.   | 06.03.2025  | Deputy Majority Whip | CPI&SF             | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 5 <sup>th</sup> June, 2025 |
| 900. | Report of the Auditor General on Financial Statements of Kakuma-Kalobeyei Municipality for the year ended 30 <sup>th</sup> June, 2024.                                  | 06.03.2025  | Deputy Majority Whip | CPI&SF             | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 5 <sup>th</sup> June, 2025 |
| 901. | Report of the Auditor General on Financial Statements of Lodwar County Referral Hospital - County Government of Turkana for the year ended 30 <sup>th</sup> June, 2024. | 06.03.2025  | Deputy Majority Whip | CPI&SF             | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 5 <sup>th</sup> June, 2025 |
| 902. | Report of the Auditor General on Financial Statements of Lopiding Level 4 Hospital - County Government of Turkana for the year ended 30 <sup>th</sup> June, 2024.       | 06.03.2025  | Deputy Majority Whip | CPI&SF             | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 5 <sup>th</sup> June, 2025 |

| NO   | SUBJECT   | DATE TABLED | TABLED BY            | COMMITTEE REFERRED | REMARKS   |
|------|---|-------------|----------------------|--------------------|---|
| 903. | Report of the Auditor General on Financial Statements of Lokitaung Sub-County Level 4 Hospital - County Government of Turkana for the year ended 30 <sup>th</sup> June, 2024. | 06.03.2025  | Deputy Majority Whip | CPI&SF             | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 5 <sup>th</sup> June, 2025 |
| 904. | Report of the Auditor General on Financial Statements of Lodwar Water and Sanitation Company Limited for the year ended 30 <sup>th</sup> June, 2024.                          | 06.03.2025  | Deputy Majority Whip | CPI&SF             | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 5 <sup>th</sup> June, 2025 |
| 905. | Report of the Auditor General on Financial Statements of Turkana County Water Services Fund for the year ended 30 <sup>th</sup> June, 2024.                                   | 06.03.2025  | Deputy Majority Whip | CPI&SF             | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 5 <sup>th</sup> June, 2025 |
| 906. | Report of the Auditor General on Financial Statements of the County Executive of Meru for the year ended 30 <sup>th</sup> June, 2024.   | 06.03.2025  | Deputy Majority Whip | CPAC               | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 5 <sup>th</sup> June, 2025 |
| 907. | Report of the Auditor General on Financial Statements of the County Assembly of Meru for the year ended 30 <sup>th</sup> June, 2024.  | 06.03.2025  | Deputy Majority Whip | CPAC               | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 5 <sup>th</sup> June, 2025 |

| NO   | SUBJECT   | DATE TABLED | TABLED BY            | COMMITTEE REFERRED | REMARKS   |
|------|---|-------------|----------------------|--------------------|---|
| 908. | Report of the Auditor General on Financial Statements of County Revenue Fund - County Government of Meru for the year ended 30 <sup>th</sup> June, 2024.                      | 06.03.2025  | Deputy Majority Whip | CPAC               | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 5 <sup>th</sup> June, 2025 |
| 909. | Report of the Auditor General on Financial Statements of Receiver of Revenue - Revenue Statements - County Government of Meru for the year ended 30 <sup>th</sup> June, 2024. | 06.03.2025  | Deputy Majority Whip | CPAC               | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 5 <sup>th</sup> June, 2025 |
| 910. | Report of the Auditor General on Financial Statements of Meru County Revenue Board for the year ended 30 <sup>th</sup> June, 2024.  | 06.03.2025  | Deputy Majority Whip | CPI&SF             | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 5 <sup>th</sup> June, 2025 |
| 911. | Report of the Auditor General on Financial Statements of Meru Staff Car Loan and Housing Scheme Fund for the year ended 30 <sup>th</sup> June, 2024.                          | 06.03.2025  | Deputy Majority Whip | CPI&SF             | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 5 <sup>th</sup> June, 2025 |
| 912. | Report of the Auditor General on Financial Statements of Meru County Executive Staff Housing Fund for the year ended 30 <sup>th</sup> June, 2024.                             | 06.03.2025  | Deputy Majority Whip | CPI&SF             | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 5 <sup>th</sup> June, 2025 |

| NO   | SUBJECT   | DATE TABLED | TABLED BY            | COMMITTEE REFERRED | REMARKS   |
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| 913. | Report of the Auditor General on Financial Statements of County Assembly of Meru Members Car Loan and and Housing Scheme Fund for the year ended 30 <sup>th</sup> June, 2024. | 06.03.2025  | Deputy Majority Whip | CPI&SF             | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 5 <sup>th</sup> June, 2025 |
| 914. | Report of the Auditor General on Financial Statements of Meru County Microfinance Corporation for the year ended 30 <sup>th</sup> June, 2024.                                 | 06.03.2025  | Deputy Majority Whip | CPI&SF             | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 5 <sup>th</sup> June, 2025 |
| 915. | Report of the Auditor General on Financial Statements of Meru County Alcoholic Drinks Control Board for the year ended 30 <sup>th</sup> June, 2024.                           | 06.03.2025  | Deputy Majority Whip | CPI&SF             | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 5 <sup>th</sup> June, 2025 |
| 916. | Report of the Auditor General on Financial Statements of Meru County Investment Corporation for the year ended 30 <sup>th</sup> June, 2024.                                   | 06.03.2025  | Deputy Majority Whip | CPI&SF             | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 5 <sup>th</sup> June, 2025 |
| 917. | Report of the Auditor General on Financial Statements of Meru Youth Service Board for the year ended 30 <sup>th</sup> June, 2024.   | 06.03.2025  | Deputy Majority Whip | CPI&SF             | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 5 <sup>th</sup> June, 2025 |

| NO   | SUBJECT   | DATE TABLED | TABLED BY            | COMMITTEE REFERRED | REMARKS   |
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| 918. | Report of the Auditor General on Financial Statements of Meru County Climate Change Fund for the year ended 30 <sup>th</sup> June, 2024.                        | 06.03.2025  | Deputy Majority Whip | CPI&SF             | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 5 <sup>th</sup> June, 2025 |
| 919. | Report of the Auditor General on Financial Statements of Meru Water and Sewerage Services Company Limited for the year ended 30 <sup>th</sup> June, 2024.       | 06.03.2025  | Deputy Majority Whip | CPI&SF             | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 5 <sup>th</sup> June, 2025 |
| 920. | Report of the Auditor General on Financial Statements of Meru County Rural Water and Sanitation Company Limited for the year ended 30 <sup>th</sup> June, 2024. | 06.03.2025  | Deputy Majority Whip | CPI&SF             | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 5 <sup>th</sup> June, 2025 |
| 921. | Report of the Auditor General on Financial Statements of Mombasa County Executive for the year ended 30 <sup>th</sup> June, 2024.                               | 06.03.2025  | Deputy Majority Whip | CPAC               | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 5 <sup>th</sup> June, 2025 |
| 922. | Report of the Auditor General on Financial Statements of County Assembly of Mombasa for the year ended 30 <sup>th</sup> June, 2024.                             | 06.03.2025  | Deputy Majority Whip | CPAC               | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 5 <sup>th</sup> June, 2025 |

| NO   | SUBJECT   | DATE TABLED | TABLED BY            | COMMITTEE REFERRED | REMARKS   |
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| 923. | Report of the Auditor General on Financial Statements of County Revenue Fund - County Government of Mombasa for the year ended 30 <sup>th</sup> June, 2024. | 06.03.2025  | Deputy Majority Whip | CPAC               | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 5 <sup>th</sup> June, 2025 |
| 924. | Report of the Auditor General on Financial Statements of Receiver of Revenue - County Government of Mombasa for the year ended 30 <sup>th</sup> June, 2024. | 06.03.2025  | Deputy Majority Whip | CPAC               | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 5 <sup>th</sup> June, 2025 |
| 925. | Report of the Auditor General on Financial Statements of Mombasa County Assembly Car Loan and Mortgage Fund for the year ended 30 <sup>th</sup> June, 2024. | 06.03.2025  | Deputy Majority Whip | CPI&SF             | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 5 <sup>th</sup> June, 2025 |
| 926. | Report of the Auditor General on Financial Statements of Mombasa County Elimu Scheme for the year ended 30 <sup>th</sup> June, 2024.                        | 06.03.2025  | Deputy Majority Whip | CPI&SF             | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 5 <sup>th</sup> June, 2025 |
| 927. | Report of the Auditor General on Financial Statements of Mombasa County Alcoholic Drink Control Fund for the year ended 30 <sup>th</sup> June, 2024.        | 06.03.2025  | Deputy Majority Whip | CPI&SF             | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 5 <sup>th</sup> June, 2025 |

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| 928. | Report of the Auditor General on Financial Statements of Mombasa Investment Corporation for the year ended 30 <sup>th</sup> June, 2024.                      | 06.03.2025  | Deputy Majority Whip | CPI&SF             | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 5 <sup>th</sup> June, 2025 |
| 929. | Report of the Auditor General on Financial Statements of Mombasa County Consolidated Revolving Fund for the year ended 30 <sup>th</sup> June, 2024.          | 06.03.2025  | Deputy Majority Whip | CPI&SF             | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 5 <sup>th</sup> June, 2025 |
| 930. | Report of the Auditor General on Financial Statements of Mombasa Water Supply and Sanitation Company Limited for the year ended 30 <sup>th</sup> June, 2024. | 06.03.2025  | Deputy Majority Whip | CPI&SF             | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 5 <sup>th</sup> June, 2025 |
| 931. | Report of the Auditor General on Financial Statements of the County Executive of Samburu for the year ended 30 <sup>th</sup> June, 2024.                     | 06.03.2025  | Deputy Majority Whip | CPAC               | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 5 <sup>th</sup> June, 2025 |
| 932. | Report of the Auditor General on Financial Statements of County Assembly of Samburu for the year ended 30 <sup>th</sup> June, 2024.                          | 06.03.2025  | Deputy Majority Whip | CPAC               | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 5 <sup>th</sup> June, 2025 |

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| 933. | Report of the Auditor General on Financial Statements on County Revenue Fund - County Government of Samburu for the year ended 30 <sup>th</sup> June, 2024.                      | 06.03.2025  | Deputy Majority Whip | CPAC               | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 5 <sup>th</sup> June, 2025 |
| 934. | Report of the Auditor General on Financial Statements on Receiver of Revenue - Revenue Statements - County Government of Samburu for the year ended 30 <sup>th</sup> June, 2024. | 06.03.2025  | Deputy Majority Whip | CPAC               | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 5 <sup>th</sup> June, 2025 |
| 935. | Report of the Auditor General on Financial Statements of Samburu County Executive Staff Mortgage (Members) Scheme Fund for the year ended 30 <sup>th</sup> June, 2024.           | 06.03.2025  | Deputy Majority Whip | CPI&SF             | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 5 <sup>th</sup> June, 2025 |
| 936. | Report of the Auditor General on Financial Statements of Samburu County Assembly Car Loan and Mortgage Fund for the year ended 30 <sup>th</sup> June, 2024.                      | 06.03.2025  | Deputy Majority Whip | CPI&SF             | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 5 <sup>th</sup> June, 2025 |
| 937. | Report of the Auditor General on Financial Statements of Samburu County Community Conservancies Fund for the year ended 30 <sup>th</sup> June, 2024.                             | 06.03.2025  | Deputy Majority Whip | CPI&SF             | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 5 <sup>th</sup> June, 2025 |

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| 938. | Report of the Auditor General on Financial Statements of Samburu County Bursary Fund for the year ended 30 <sup>th</sup> June, 2024.                                   | 06.03.2025  | Deputy Majority Whip | CPI&SF             | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 5 <sup>th</sup> June, 2025 |
| 939. | Report of the Auditor General on Financial Statements of Samburu County Youth and Women Enterprise Development Fund for the year ended 30 <sup>th</sup> June, 2024.    | 06.03.2025  | Deputy Majority Whip | CPI&SF             | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 5 <sup>th</sup> June, 2025 |
| 940. | Report of the Auditor General on Financial Statements of Samburu County Persons Living With Disability Fund for the year ended 30 <sup>th</sup> June, 2024.            | 06.03.2025  | Deputy Majority Whip | CPI&SF             | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 5 <sup>th</sup> June, 2025 |
| 941. | Report of the Auditor General on Financial Statements of Samburu County Financing Locally-Led Climate Action Program for the year ended 30 <sup>th</sup> June, 2023.   | 06.03.2025  | Deputy Majority Whip | CPI&SF             | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 5 <sup>th</sup> June, 2025 |
| 942. | Report of the Auditor General on Financial Statements of Samburu County Financing Locally-Led Climate Action Programme for the year ended 30 <sup>th</sup> June, 2024. | 06.03.2025  | Deputy Majority Whip | CPI&SF             | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 5 <sup>th</sup> June, 2025 |

| NO   | SUBJECT   | DATE TABLED | TABLED BY            | COMMITTEE REFERRED | REMARKS   |
|------|---|-------------|----------------------|--------------------|---|
| 943. | Report of the Auditor General on Financial Statements of Samburu County Teaching and Referral Hospital - County Government of Samburu for the year ended 30 <sup>th</sup> June, 2024. | 06.03.2025  | Deputy Majority Whip | CPI&SF             | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 5 <sup>th</sup> June, 2025 |
| 944. | Report of the Auditor General on Financial Statements of Samburu Water and Sanitation Company Limited for the year ended 30 <sup>th</sup> June, 2024.                                 | 06.03.2025  | Deputy Majority Whip | CPI&SF             | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 5 <sup>th</sup> June, 2025 |
| 945. | Report of the Auditor General on Financial Statements of Nyamira County Referral Hospital – County Government of Nyamira for the year ended 30 <sup>th</sup> June, 2024.              | 06.03.2025  | Deputy Majority Whip | CPI&SF             | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 5 <sup>th</sup> June, 2025 |
| 946. | Report of the Auditor General on Financial Statements of Masaba District Level 4 Hospital – County Government of Nyamira for the year ended 30 <sup>th</sup> June, 2024.              | 06.03.2025  | Deputy Majority Whip | CPI&SF             | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 5 <sup>th</sup> June, 2025 |
| 947. | Report of the Auditor General on Financial Statements of Manga Sub-County Level 4 Hospital – County Government of Nyamira for the year ended 30 <sup>th</sup> June, 2024.             | 06.03.2025  | Deputy Majority Whip | CPI&SF             | Tabled pursuant to Article 229 (8) of the Constitution. Committee to table a report by 5 <sup>th</sup> June, 2025 |

| NO   | SUBJECT  | DATE TABLED | TABLED BY  | COMMITTEE REFERRED    | REMARKS  |
|------|--|-------------|--|-----------------------|--|
| 948. | The Social Health Insurance (Tariffs for Healthcare Services) Regulations, Legal Notice No. 56 of 2025.  | 18.03.2025  |  | Delegated Legislation | Tabled pursuant to section 32(2) of the Social Health Insurance Act, 2023                                  |
| 949. | Report of the Office of Controller of Budget (OCOB) on the National Government Budget Implementation Review for the first six months of financial year 2024/2025.  | 18.03.2025  |  | Finance and Budget    | Tabled pursuant to Article 228(6) of the Constitution and section 9 of the Controller of Budget Act, 2016. |
| 950. | The Social Health Insurance (Amendment) Regulations, Legal Notice No. 55 of 2025.  | 18.03.2025  |  | Delegated Legislation | Tabled pursuant to section 50 of the Social Health Insurance Act, 2023                                     |
| 951. | Report of the Standing Committee on Finance and Budget on its consideration of the County Governments Additional Allocations Bill (Senate Bills No. 1 of 2025).  |             | The Vice Chair person Standing Committee on Finance and Budget | -                     | Report tabled pursuant to Standing Order 148 (23 days after First reading on 4 <sup>th</sup> March, 2025)  |
| 952. | Report of the Select Committee on County Public Accounts on the consideration of the Reports of the Auditor General on the Financial Statements (Volume I and II) for Mombasa, Kwale, Kilifi, Tana River, Lamu, Taita-Taveta, Garissa, Wajir, Mandera, | 27.03.2025  | Chairperson, Select Committee on County Public Accounts        | -                     | Report tabled pursuant to Standing Order 193   |

| NO   | SUBJECT  | DATE TABLED | TABLED BY  | COMMITTEE REFERRED | REMARKS                                      |
|------|--|-------------|--|--------------------|--|
|      | Marsabit, Isiolo, Meru, Tharaka-Nithi, Embu, Kitui, Machakos, Makueni, Nyandarua, Nyeri, Kirinyaga, Murang'a, Kiambu, Turkana, West Pokot, Samburu, Trans Nzoia, Uasin Gishu, Elgeyo Marakwet, Nandi, Baringo, Laikipia, Nakuru, Narok, Kajiado, Kericho, Bomet, Kakamega, Vihiga, Bungoma, Busia, Siaya, Kisumu, Homa Bay, Migori, Kisii, Nyamira and Nairobi City, County Executive for the Financial Year 2023/2024.  |             |  |                    |  |
| 953. | Report of the Select Committee on County Public Accounts on the consideration of the Reports of the Auditor General on the Financial Statements for Mombasa, Kwale, Kilifi, Tana River, Lamu, Taita-Taveta, Garissa, Wajir, Mandera, Marsabit, Isiolo, Meru, Tharaka-Nithi, Embu, Kitui, Machakos, Makueni, Nyandarua, Nyeri, Kirinyaga, Murang'a, Kiambu, Turkana, West Pokot, Samburu, Trans Nzoia, Uasin Gishu, Elgeyo Marakwet, Nandi, Baringo, Laikipia, Nakuru, Narok, Kajiado, Kericho, Bomet, Kakamega, Vihiga, Bungoma, Busia, Siaya, Kisumu, Homa Bay, Migori, Kisii, Nyamira and Nairobi City County Assemblies for the Financial Year 2023/2024. | 27.03.2025  | Chairperson, Select Committee on County Public Accounts                      | -                  | Report tabled pursuant to Standing Order 193 |
| 954. | Reports of the Select Committee on County Public Investments and Special Funds on the consideration of the Audit Reports for the Financial Year 2023/2024 for Diani, Eldoret, Iten, Kapsabet, Kakamega, Kilifi, Kisii, Kinango, Kwale, Lamu, Lunga Lunga, Malindi, Mumias, Mwatate, Nyamira, Voi and Wote municipalities.  | 27.03.2025  | Chairperson, Select Committee on County Public Investments and Special Funds | -                  | Report tabled pursuant to Standing Order 194 |

| NO   | SUBJECT  | DATE TABLED | TABLED BY  | COMMITTEE REFERRED    | REMARKS   |
|------|--|-------------|--|-----------------------|---|
| 955. | Reports of the Select Committee on County Public Investments and Special Funds on the consideration of the Audit Reports for the Financial Year 2023/2024, for Busia, Kwale, Lamu, Malindi, Tavevo and Wote Water and Sewerage Companies Limited; and Eldoret, Gatanga, Gusii, Kakamega, Kapsabet-Nandi, Kibwezi-Makindu, Mbooni, Murangá South, Murang'a, and Tana Water and Sewerage Services Companies Limited. | 27.03.2025  | Chairperson, Select Committee on County Public Investments and Special Funds | -                     | Report tabled pursuant to Standing Order 194            |
| 956. | Reports of the Select Committee on County Public Investments and Special Funds on the consideration of the Audit Reports for the Financial Year 2023/2024, for Busia County Health Services Fund; Kapsabet County Referral Hospital; Kisii County Teaching and Referral Hospital; Lamu County Referral Hospital; and Nyamira County Referral Hospital.   | 27.03.2025  | Chairperson, Select Committee on County Public Investments and Special Funds | -                     | Report tabled pursuant to Standing Order 194            |
| 957. | Auditor General's Summary Report on the County Governments for Financial Year 2023/2024.   | 01.04.2025  | Senate Majority Leader   | -                     | Tabled pursuant to Article 229 (7) of the Constitution. |
| 958. | Report of the Standing Committee on Labour and Social Welfare on consideration of the National Assembly Amendments to the Persons with Disabilities Bill, 2023 (Senate Bills No. 7 of 2023).   | 01.04.2025  | Chairperson, Standing Committee on Labour and Social Welfare                 | -                     | Report tabled pursuant to Standing Order 165            |
| 959. | Legal Notice No. 63 Environmental Management and Coordination (Water Quality) (Amendment) (No. 2) Regulations, 2025.   | 02.04.2025  | Sen. Gloria Orwoba on behalf of the Senate Majority Leader                   | Delegated Legislation | Tabled pursuant to section 13 and 33 of the Sustainable |

| NO   | SUBJECT  | DATE TABLED | TABLED BY   | COMMITTEE REFERRED    | REMARKS   |
|------|--|-------------|---|-----------------------|---|
|      |  |             |   |                       | Waste Management Act  |
| 960. | Legal Notice No. 62 Sustainable Waste Management (Extended Producer Responsibility) (Amendment) (No. 2) Regulations, 2025; and   |             | Sen. Gloria Orwoba on behalf of the Senate Majority Leader                    | Delegated Legislation | Tabled pursuant to section 147 of the Environment Management and Co-ordination Act. |
| 961. | Report of the Standing Committee on Devolution and Intergovernmental Relations and the Standing Committee on Justice, Legal Affairs and Human Rights on a Petition to the Senate by Mr. Laban Omusundi concerning restraining county governments from hiring law firms to represent them in court cases. | 03.04.2025  | Chairperson, Standing Committee on Devolution and Intergovernmental Relations | -                     | Report tabled pursuant to Standing Order 238(2)                                     |
| 962. | Report of the Auditor General on Kitui County Climate Change Fund for fifteen (15) months period ended 30 <sup>th</sup> June, 2024.  | 03.04.2025  | Senate Majority Whip  | CPI&SF                | Tabled pursuant to Article 229 (8) of the Constitution.                             |
| 963. | The Environmental Management and Co-ordination (Strategic and Integrated Environmental   | 09.04.2025  | Sen. Gloria Orwoba, MP on behalf of the                                       | Delegated Legislation | Tabled pursuant to section 147 of the Environmental                                 |

| NO   | SUBJECT   | DATE TABLED | TABLED BY              | COMMITTEE REFERRED    | REMARKS   |
|------|---|-------------|------------------------|-----------------------|---|
|      | Assessments and Environmental Audits) (No. 2) Regulations, Legal Notice No. 71 of 2025.   |             | Senate Majority Leader |                       | Management and Co-ordination Act  |
| 964. | The Environmental Management and Co-ordination (Water Quality) (Amendment) (No. 2) Regulations, Legal Notice No. 63 of 2025.    | 16.04.2025  | Majority Leader        | Delegated Legislation | Tabled pursuant to Sections 13 and 33 of the Sustainable Waste Management Act       |
| 965. | The Environmental Management and Co-ordination (Waste Management) (Amendment) (No. 2) Regulations, Legal Notice No. 64 of 2025. | 16.04.2025  | Majority Leader        | Delegated Legislation | Tabled pursuant to Section 147 of the Environmental Management and Coordination Act |
| 966. | The Environmental Management and Co-ordination (Sand Harvesting) (Amendment) (No. 2) Regulations, Legal Notice No. 65 of 2025.  | 16.04.2025  | Majority Leader        | Delegated Legislation | Tabled pursuant to Section 147 of the Environmental Management and Coordination Act |
| 967. | The Environmental Management and Co-ordination (Air Quality) (Amendment) (No. 2) Regulations, Legal Notice No. 66 of 2025.      | 16.04.2025  | Majority Leader        | Delegated Legislation | Tabled pursuant to Section 147 of the Environmental Management and Coordination Act |
| 968. | The Environmental Management and Co-ordination (Deposit Bonds) (Amendment) (No. 2) Regulations, Legal Notice No. 67 of 2025.    | 16.04.2025  | Majority Leader        | Delegated Legislation | Tabled pursuant to Section 147 of the Environmental Management and Coordination Act |

| NO   | SUBJECT   | DATE TABLED | TABLED BY   | COMMITTEE REFERRED         | REMARKS  |
|------|---|-------------|---|----------------------------|--|
| 969. | The Environmental Management and Co-ordination (Access to Biological Resources and Benefit Sharing) (No. 2) Regulations, Legal Notice No. 68 of 2025. | 16.04.2025  | Majority Leader                                       | Delegated Legislation      | Tabled pursuant to Section 147(1) of the Environmental Management and Coordination Act |
| 970. | The Sustainable Waste Management (Extended Producer Responsibility) (Amendment) (No. 2) Regulations, Legal Notice No. 62 of 2025.                     | 16.04.2025  | Majority Leader                                       | Delegated Legislation      | Tabled pursuant to Section 147 of the Environmental Management and Coordination Act    |
| 971. | The Digital Health (Health Information Management Procedures) Regulations, Legal Notice No. 76 of 2025.   | 16.04.2025  | Majority Leader                                       | Delegated Legislation      | Tabled pursuant to Section 60(a) of the Digital Health Act, 2023                       |
| 972. | The Digital Health (Data Exchange Component) Regulations, Legal Notice No. 77 of 2025.  | 16.04.2025  | Majority Leader                                       | Delegated Legislation      | Tabled pursuant to Section 60(d) and (b) of the Digital Health Act, 2023               |
| 973. | Report of the Auditor General on Financial Statements of Homabay County Climate Change Fund for the year ended 30 <sup>th</sup> June, 2024.           | 16.04.2025  | Majority Leader                                       | CPI&SF                     | Tabled pursuant to Article 229 (8) of the Constitution.                                |
| 974. | Report of the Standing Committee on Finance and Budget on the fourth basis for allocating the share of National Revenue among the Counties.           | 17.04.2025  | Chairperson, Standing Committee on Finance and Budget | Finance and Budget         | Report tabled pursuant to Standing Order 223(6)  |
| 975. | Report of the Standing Committee on Devolution and Intergovernmental Relations on the operational   | 17.04.2025  | Chairperson, Devolution and                           | Devolution and Intergovern | Report tabled pursuant to  |

| NO   | SUBJECT  | DATE TABLED | TABLED BY   | COMMITTEE REFERRED                       | REMARKS  |
|------|--|-------------|---|--|--|
|      | and Leadership crisis affecting g the County Assembly of Nyamira.  |             | Intergovernmental Relations                           | mental Relations                         | Standing Order 223(6)  |
| 976. | Report of the Standing Committee on Land, Environment and Natural Resources on the Environment Laws (Amendment) Bill , 2024 (Senate Bills No. 23 of 2024)  | 17.04.2025  | Chairperson, Land, Environment and Natural Resources  | Land, Environment and Natural Resources  | Report tabled pursuant to Standing Order 223(6)                        |
| 977. | Report of the Standing Committee on Energy on County Oversight and Networking Engagements in Wajir County.   | 17.04.2025  | Chairperson, Standing Committee on Energy             | Energy                                   | Report tabled pursuant to Standing Order 148(1)                        |
| 978. | The Kenya National Commission on Human Rights Annual Report for 2023/2024  | 06.05.2025  | Majority Leader                                       | Justice, Legal Affairs and Human Rights  | Report tabled pursuant to Article 254 (1) of the Constitution          |
| 979. | Report of the Auditor-General on the Financial Statements of Narok County Climate Change Fund for the year ended 30th June, 2024   | 06.05.2025  | Majority Leader                                       | Lands, Environment and Natural Resources | Tabled pursuant to Article 229 (8) of the Constitution                 |
| 980. | Report of the Joint Sitting of the National Assembly Departmental Committee on Finance and National Planning and the Senate Standing Committee on Finance and Budget on the approval hearing of the nominees for appointment to the Board of the Central Bank of Kenya | 06.05.2025  | Chairperson, Standing Committee on Finance and Budget | Finance and Budget                       | Tabled pursuant to Senate Standing Order 230 and First Schedule (9)(8) |
| 981. | Statement by the Chairperson, Standing Committee on Agriculture, Livestock and   | 06.05.2025  | Chairperson, Standing Committee on                    | Agriculture, Livestock and               | Report tabled pursuant to  |

| NO   | SUBJECT   | DATE TABLED | TABLED BY   | COMMITTEE REFERRED                         | REMARKS  |
|------|---|-------------|---|--|--|
|      | Fisheries to make a Statement relating to the activities of the Committee for the period, January to April, 2025  |             | Agriculture, Livestock and Fisheries  | Fisheries                                  | Standing Order 56(1) (b)                           |
| 982. | Statement by the Chairperson Standing Committee on Devolution and Intergovernmental Relations to make a Statement relating to the activities of the Committee for the period, January to April, 2025.   | 06.05.2025  | Sen. (Prof.) Kamar on behalf of the Chairperson, Standing Committee on Devolution and Intergovernmental Relations | Devolution and Intergovernmental Relations | Report tabled pursuant to Standing Order 56(1) (b) |
| 983. | Statement by the Chairperson, Standing Committee on Education to make a Statement relating to the activities of the Committee for the period, January to April, 2025.   | 06.05.2025  | Chairperson, Standing Committee on Education  | Education                                  | Report tabled pursuant to Standing Order 56(1) (b) |
| 984. | Report of the Standing Committee on Health on a Petition to the Senate by Ms. Mercy Jepchirchir regarding alleged medical negligence and staff incompetence which led to the death of Ms. Annita Jepkorir at the Moi Teaching and Referral Hospital | 07.05.2025  | Vice Chairperson, Standing Committee on Health  | Health                                     | Report tabled pursuant to Standing Order 238 (2)   |
| 985. | Statement by the Chairperson, Standing Committee on Energy relating to the activities of the Committee for the period, January to April, 2025.  | 07.05.2025  | Chairperson, Standing Committee on Energy   | Energy                                     | Report tabled pursuant to Standing Order 56(1) (b) |

| NO   | SUBJECT   | DATE TABLED | TABLED BY   | COMMITTEE REFERRED        | REMARKS  |
|------|---|-------------|---|---------------------------|--|
| 986. | Statement by the Chairperson Standing Committee on Finance and Budget relating to the activities of the Committee for the period, January to April, 2025.                             | 07.05.2025  | Sen.(Dr.) Khalwale on behalf of the Chairperson, Standing Committee on Finance and Budget | Finance and Budget        | Report tabled pursuant to Standing Order 56(1) (b) |
| 987. | Statement by the Chairperson Standing Committee on Health relating to the activities of the Committee for the period, January to April, 2025.   | 07.05.2025  | Vice Chairperson, Standing Committee on Health  | Health                    | Report tabled pursuant to Standing Order 56(1) (b) |
| 988. | Statement by the Chairperson, Standing Committee on Labour and Social Welfare to make a Statement relating to the activities of the Committee for the period, January to April, 2025. | 08.05.2025  | Chairperson, Standing Committee on Labour and Social Welfare                              | Labour and Social Welfare | Report tabled pursuant to Standing Order 56(1) (b) |
| 989. | Report of the Standing Committee on Justice, Legal Affairs and Human Rights on its consideration of the Kenya Policy on Public Participation (Sessional Paper No. 3 of 2023).         | 14.05.2025  | Senate Majority Leader  | -                         | Tabled pursuant to Standing Order 148 (1).         |
| 990. | Report of the Standing Committee on Justice, Legal Affairs and Human Rights on its consideration of the County Civic Education Bill (Senate Bills No. 4 of 2024).                     | 14.05.2025  | Senate Majority Leader  | -                         | Tabled pursuant to Standing Order 223.             |
| 991. | The Report of the Standing Committee on Finance and Budget on the Division of Revenue Bill, 2025 (National Assembly Bills No.10 of 2025)  | 15.05.2025  | Majority Whip   | -                         | Tabled pursuant to Standing Order 148 (1).         |

| NO   | SUBJECT   | DATE TABLED | TABLED BY   | COMMITTEE REFERRED | REMARKS   |
|------|---|-------------|---|--------------------|---|
| 992. | The Report of the Standing Committee on Agriculture, Livestock and Fisheries on the Consideration of National Assembly amendments to the Coffee Bill, 2023 (Senate Bills No.10 of 2023) | 15.05.2025  | Sen. Alexander Mundigi on behalf of the Chairperson, Standing Committee on Agriculture, Livestock and Fisheries | -                  | Tabled pursuant to Standing Order 165.  |
| 993. | The County Governments (Additional Allocations) Cash Disbursement Schedule for the Financial Year 2024/2025.  | 27.05.2025  | Majority Leader   | 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 <sup>th</sup> May of every year. |
| 994. | Report of the Standing Committee on Finance and Budget on the County Governments (Additional Allocations) Cash Disbursement Schedule for the Financial year 2024/2025.                  | 27.05.2025  | Chairperson, Standing Committee on Finance and Budget   | Finance and Budget | Tabled pursuant to Section 17( 7) and (7) of the PFM Act, Cap.412.  |
| 995. | Report of the Liaison Committee on the activities and operations of Select Committees during the Third Session (2024).  | 28.05.2025  | Sen. Jackson Mandago on behalf of the Deputy Speaker  | -                  | Tabled pursuant to Standing Orders 223 (6) and 224 (2).   |
| 996. | Report of the Standing Committee on Justice, Legal Affairs and Human Rights on its consideration of the County Governments Election Laws (Amendment) Bill (Senate Bills No. 2 of 2024). | 28.05.2025  | Sen. Raphael Chimera on behalf of Chairperson JLAHC   | -                  | Tabled pursuant to Standing Order 148 (1).  |

| NO    | SUBJECT   | DATE TABLED | TABLED BY   | COMMITTEE REFERRED | REMARKS   |
|-------|---|-------------|---|--------------------|---|
|       |   |             |   |                    |   |
| 997.  | Report of the Standing Committee on Justice, Legal Affairs and Human Rights on its consideration of the Constitution of Kenya (Amendment) Bill (Senate Bills No. 17 of 2024).   | 28.05.2025  | Sen. Raphael Chimera on behalf of Chairperson JLAHC                           | -                  | Tabled pursuant to Standing Order 148 (1).                        |
| 998.  | Report of the Standing Committee on Justice, Legal Affairs and Human Rights on its consideration of a Petition to the Senate by Mr. Bakari Halifan Munge and three (3) other residents of Kwale County regarding the implementation of an Award by the Environment and Land Court for compensation and resettlement to the owners of Ramisi Phase 1 Block 5056 in Kwale County. | 28.05.2025  | Sen. Raphael Chimera on behalf of Chairperson JLAHC                           | -                  | Tabled pursuant to Standing Order 238 (2).                        |
| 999.  | Report of the Standing Committee on Justice, Legal Affairs and Human Rights on its consideration of a Petition to the Senate by Mr. Laban Omusundi regarding the introduction of a framework for recalling Nominated Members of the County Assemblies (MCAs).   | 28.05.2025  | Sen. Raphael Chimera on behalf of Chairperson JLAHC                           | -                  | Tabled pursuant to Standing Order 238 (2).                        |
| 1000. | Report of the Standing Committee on Devolution and Intergovernmental Relations on its inquiry into the state of governance in the County Government of Garissa arising from a Statement sought by Sen. Abdul Haji, MP.  | 28.05.2025  | Chairperson, Standing Committee on Devolution and Intergovernmental Relations | -                  | Tabled pursuant to Section 17(7) and (7) of the PFM Act, Cap.412. |

| NO    | SUBJECT   | DATE TABLED | TABLED BY       | COMMITTEE REFERRED   | REMARKS   |
|-------|---|-------------|-----------------|--|---|
| 1001. | Report of the Controller of Budget (COB) on the County Governments Budget Implementation Review for the First Quarter of Financial Year 2024/2025.  | 29.05.2025  | Majority Leader | Finance and Budget   | Tabled pursuant to Article 228(6) of the Constitution.  |
| 1002. | Report of the Auditor-General on the Financial Statements of Emali-Sultan Hamud Municipality – County Government of Makueni for the financial year ended 30 <sup>th</sup> June, 2024.   | 29.05.2025  | Majority Leader | CPI&SF   | Tabled pursuant to Article 229 (8) of the Constitution. |
| 1003. | Report of the Standing Committee on Agriculture, Livestock and Fisheries on its consideration of the Nuts and Oil Crops Bill (Senate Bills No. 47 of 2023).   | 29.05.2025  | Majority Leader | Standing Committee on Agriculture, Livestock and Fisheries | Tabled pursuant to Standing Order 148 (1).              |
| 1004. | Report of the Standing Committee on Devolution and Intergovernmental Relations on a Petition to the Senate by Mr. Laban Omusundi, a resident of Nakuru County, concerning the branding of public projects with images of Governors and Members of County Assemblies (MCAs) and branding of county vehicles. | 03.06.2025  | Majority Leader | -  | Tabled pursuant to Standing Order 238(2)                |
| 1005. | Report of the Standing Committee on National Cohesion, Equal Opportunity and Regional Integration on implementation of the Senate Resolution on the Current State of the Nation made on Wednesday, 24 <sup>th</sup> July, 2024.   | 03.06.2025  | Majority Leader | -  | Tabled pursuant to Standing Order 225                   |

| NO    | SUBJECT   | DATE TABLED | TABLED BY   | COMMITTEE REFERRED | REMARKS  |
|-------|---|-------------|---|--------------------|--|
| 1006. | Report of the Standing Committee on Justice, Legal Affairs and Human Rights on a Petition to the Senate by Ms. Christine Njoki Mweru regarding incomplete investigations and failure to arrest and prosecute suspects involved in the abduction and disappearance of Mr. Joshua Gichuki Mwangi. | 05.06.2025  | Deputy majority Whip  | -                  | Tabled pursuant to Standing Order 238(2)               |
| 1007. | Report to Parliament by the National Treasury and Economic Planning regarding all New Loans Contracted by Government from 1 <sup>st</sup> January, 2025 to 30 <sup>th</sup> April, 2025.  | 12.06.2025  | Majority Whip   | Finance and Budget | Tabled pursuant to Section 31(3) of the PFM Act, 2012. |
| 1008. | Report of the Controller of Budget (CoB) County Governments Budget Implementation Review for the first nine months of financial year 2024/2025.   | 12.06.2025  | Majority Whip   | Finance and Budget | Tabled pursuant to Article 228(6) of the Constitution  |
| 1009. | Report of the Standing Committee on Energy on inquiry into the shortage of smart energy meters in Kenya and the potential for their local manufacturing.  | 12.06.2025  | Vice Chairperson, Standing Committee on Energy                                    | -                  | Tabled pursuant to Standing Order 228 (4)(a)           |
| 1010. | Report of the Standing Committee on Information, Communication and Technology (ICT) on its consideration of the Technopolis Bill (National Assembly Bills No. 6 of 2024).   | 12.06.2025  | Vice Chairperson, Standing Committee on Information, Communication and Technology | -                  | Tabled pursuant to Standing Order 148(1)               |

| NO    | SUBJECT  | DATE TABLED | TABLED BY   | COMMITTEE REFERRED    | REMARKS   |
|-------|--|-------------|---|-----------------------|---|
| 1011. | Report on consideration of the presidential memorandum on the referral of the conflict of interest bill, 2023 (National Assembly Bills No. 12 of 2023) | 12.06.2025  | Vice Chairperson, Standing Committee on Justice, Legal Affairs and Human Rights | JLAHRC                | Tabled pursuant to Standing Order 170(2)  |
| 1012. | Report of the Mediation Committee on the Division of Revenue Bill (National Assembly Bills No. 10 of 2025).  | 27.05.2025  | (The Co-Chairperson, Mediation Committee)                                       | Mediation             | Tabled pursuant to Article 113(2) of the Constitution and Standing Orders 167(3) of the Senate and 150(3) of the National Assembly. |
| 1013. | The Annual Report of the Parliamentary Service Commission (PSC) for financial year 2023/2024.  |             | Majority Leader   | JLAHRC                | Tabled pursuant to Article 254(1) of the Constitution.  |
| 1014. | The Graphic Health Warnings for Tobacco Products, Legal Notice No. 107 of 2025.  | 09.07.2025  | Majority Leader   | Delegated Legislation | Tabled pursuant to section 21(4) of the Tobacco Control Act and section 11 of the Statutory   |

| NO    | SUBJECT   | DATE TABLED | TABLED BY  | COMMITTEE REFERRED    | REMARKS  |
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|       |   |             |  |                       | Instruments Act, 2013.   |
| 1015. | The County Governments Budget Implementation Review Report for the first six months for financial year 2024/2025.                               | 09.07.2025  | Majority Leader  | Finance and Budget    | Tabled pursuant to Article 228(6) of the Constitution and section 9 of the Controller of Budget (COB) Act, 2016.                         |
| 1016. | Bi-Annual Report of the Commission on Administrative Justice (CAJ) for the period July – December, 2024.  | 09.07.2025  | Majority Leader  | JLAHRC                | Tabled pursuant to Article 254(1) of the Constitution and section 8(c) of the Commission on Administrative Justice Act, 2011.            |
| 1017. | The County Licensing (Uniform Procedures) Regulations, Legal Notice No. 91 of 2024.   | 09.07.2025  | Majority Leader  | Delegated Legislation | Tabled pursuant section 28 of the County Licensing (Uniform Procedures) Act, 2024 and section 11 of the Statutory Instruments Act, 2013. |
| 1018. | Report of the Standing Committee on Health on its consideration of the Community Health Promoters Bill (National Assembly Bills No. 53 of 2022) | 09.07.2025  | Majority Leader on behalf of the Chairperson, Standing | -                     | Tabled pursuant to Standing Order 148(1).  |

| NO    | SUBJECT  | DATE TABLED | TABLED BY  | COMMITTEE REFERRED | REMARKS                                   |
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|       |  |             | Committee on Health  |                    |   |
| 1019. | Report of the Standing Committee on Trade, Industrialization and Tourism on its consideration of the Startup Bill (Senate Bills No. 14 of 2022).   | 09.07.2025  | Vice Chairperson, Standing Committee on Trade, Industrialization and Tourism | -                  | Tabled pursuant to Standing Order 148(1). |
| 1020. | Report of the Standing Committee on Labour and Social Welfare on its consideration of the Sports (Amendment) (No. 2) Bill (Senate Bills No. 45 of 2024).   | 09.07.2025  | Chairperson, Standing Committee on Labour and Social Welfare                 | -                  | Tabled pursuant to Standing Order 148(1). |
| 1021. | Report of the Standing Committee on Labour and Social Welfare on a Petition to the Senate by Mr. Lawrence Ndotu on behalf of one hundred and twenty five (125) other former employees of Kenya Breweries Limited concerning failure by the Kenya Breweries Limited, Kaplan & Stratton Advocates and Harrison Kinyanjui Advocates to pay compensation awarded to the Petitioners. | 09.07.2025  | Chairperson, Standing Committee on Labour and Social Welfare                 | -                  | Tabled pursuant to Standing Order 238(2). |
| 1022. | Report of the Standing Committee on Labour and Social Welfare on its consideration of the Social Protection Bill (National Assembly Bills No. 12 of 2025).   | 10.07.2025  | Chairperson, Standing Committee on Labour and Social Welfare                 | -                  | Tabled pursuant to Standing Order 148(1). |

| NO    | SUBJECT   | DATE TABLED | TABLED BY   | COMMITTEE REFERRED    | REMARKS  |
|-------|---|-------------|---|-----------------------|--|
| 1023. | The Sugar (Sugar Development Levy) Order, Legal Notice No. 113 of 2025.   | 15.07.2025  | Majority Leader   | Delegated Legislation | Tabled pursuant to section 40(1) of the Sugar Act, 2024 and section 11 of the Statutory Instruments Act. |
| 1024. | Report of the Standing Committee on Labour and Social Welfare on its consideration of the Labour Migration and Management (No. 2) Bill (Senate Bills No. 42 of 2024).   | 15.07.2025  | Sen. Miraj Abdullahi on behalf of the Chairperson, Standing Committee on Labour and Social Services | -                     | Tabled pursuant to Standing Order 148(1)   |
| 1025. | Report of the Standing Committee on Finance and Budget on its consideration of the Equalisation Fund Appropriation Bill (Senate Bills No. 7 of 2025).                   | 15.07.2025  | Sen. Faki Mohamed on behalf of the Chairperson, Standing Committee on Finance and Budget            | -                     | Tabled pursuant to Standing Order 148(1)   |
| 1026. | Report of the Standing Committee on Finance and Budget on its consideration of the County Governments Additional Allocations (No. 2) Bill (Senate Bills No. 8 of 2025). | 15.07.2025  | Sen. Faki Mohamed on behalf of the Chairperson, Standing Committee on Finance and Budget            | -                     | Tabled pursuant to Standing Order 148(1)   |

| NO    | SUBJECT   | DATE TABLED | TABLED BY  | COMMITTEE REFERRED    | REMARKS  |
|-------|---|-------------|--|-----------------------|--|
| 1027. | Report of the Standing Committee on Finance and Budget on its consideration of the County Allocation of Revenue Bill (Senate Bills No. 9 of 2025).        | 15.07.2025  | Sen. Faki Mohamed on behalf of the Chairperson, Standing Committee on Finance and Budget | -                     | Tabled pursuant to Standing Order 148(1)   |
| 1028. | Report of the Auditor General on financial statements of Kigumo Level 4 Hospital-Kiambu County Government for the year ended 30 <sup>th</sup> June, 2024. | 16.07.2025  | Majority Leader  | CPI&SF                | Tabled pursuant to Article 229 (8) of the Constitution.  |
| 1029. | The Affordable Housing Regulations, Legal Notice No. 114 of 2025.   | 16.07.2025  | Majority Leader  | Delegated Legislation | Tabled pursuant to section 59 of the Affordable Housing Act, 2024 and section 11 of the Statutory Instruments Act, 2013.                         |
| 1030. | The Report of the Mediation Committee on the Gambling Control Bill-National Assembly Bills No. 70 of 2023   | 16.07.2025  | Sen. Wakili Sigei on behalf of the Co-Chair, Mediation Committee                         | -                     | Tabled pursuant to Article 113(2) of the Constitution and Standing Order 167(3) of the Senate and Standing Order 150(3) of the National Assembly |

| NO    | SUBJECT  | DATE TABLED | TABLED BY   | COMMITTEE REFERRED | REMARKS   |
|-------|--|-------------|---|--------------------|---|
| 1031. | Report of the Standing Committee on Devolution and Intergovernmental Relations on its consideration of the Office of the County Attorney (Amendment) Bill (Senate Bills No. 47 of 2024).   | 17.07.2025  | Chairperson, Standing Committee on Devolution and Intergovernmental Relations | -                  | Tabled pursuant to Standing Order 148(1).               |
| 1032. | Report of the Parliament of Kenya Delegation to the 2025 Hearing of the Inter-Parliamentary Union (IPU) held at the United Nations (UN) in New York, United States of America (USA) on 13 <sup>th</sup> – 14 <sup>th</sup> February, 2025. | 17.07.2025  | Sen. Catherine Mumma.   | -                  | Tabled for noting by the Senate.                        |
| 1033. | Performance Report of the office of the Registrar of Political Parties for the period August, 2018 to June, 2025.  | 22.07.2025  | Sen Wafula Wakoli, MP on behalf of the Senate Majority Leader                 | JLAHRC             | Tabled for noting by the Senate                         |
| 1034. | The Auditor General's Summary Report on County Governments Receiver of Revenue Funds for the period 2023-2024).  | 22.07.2025  | Sen Wafula Wakoli, MP on behalf of the Senate Majority Leader                 | CPAC               | Tabled pursuant to Article 229 (8) of the Constitution  |
| 1035. | Report of the Auditor General on financial statements of Machakos County Climate change fund for the year ended 30 <sup>th</sup> June, 2023.   | 22.07.2025  | Sen Wafula Wakoli, MP on behalf of the Senate Majority Leader                 | CPI&SF             | Tabled pursuant to Article 229 (8) of the Constitution. |
| 1036. | Report of the 67 <sup>th</sup> Commonwealth Parliamentary Association (CPA) Conference held in Sydney, Australia on 3 <sup>rd</sup> to 8 <sup>th</sup> November, 2024.   | 22.07.2025  | Sen Jackson Mandago, MP   | -                  | Tabled for noting by the Senate                         |

| NO    | SUBJECT  | DATE TABLED | TABLED BY   | COMMITTEE REFERRED | REMARKS  |
|-------|--|-------------|---|--------------------|--|
| 1037. | Report of the Standing committee on Trade, Industrialization and Tourism on its consideration of the Creative Economy Support Bill(Senate Bills No.30 of 2024) | 23.07.2025  | The Chairperson, Standing committee on Trade, Industrialization and Tourism | -                  | Tabled pursuant to Standing Order 148(1).              |
| 1038. | Annual Report of the Office of the Controller of Budget(COB) for financial year 2023/2024  | 24.07.2025  | The Senate Majority Leader  | Finance and Budget | Tabled pursuant to Article 254(1) of the Constitution. |