



UASIN GISHU COUNTY ASSEMBLY
FIRST ASSEMBLY - FOURTH SESSION
WEDNESDAY 27TH JULY, 2016 AT 9.30 A.M

SUPPLEMENTARY ORDERS

PRAYERS

1. Administration of Oath
2. Communication from the Chair
3. Messages
4. Petitions
5. Papers
6. Notices of Motion
7. Statements
8. **Motion and Bills**
9. **MOTION (HON. PIUS KIGEN-MCA TEMEBELIO WARD)**

Aware that Section 155 (5) of the Public Finance Management Act, 2012 requires all County Government entities to establish an Internal Audit Committee; **Further Aware** that regulation 167 of the Public Finance Management Act, 2015, provides for the establishment of Audit committees in all County Government entities; **Concerned that** the office of the Controller of Budget in its First Nine Months' County Governments Budget Implementation Review Report for FY 2015/2016 faulted the County Government of Uasin Gishu for not having established audit Committee as envisaged in the law; **Noting that** it is indeed true that the County Treasury has not complied with the mandatory provisions of the law; **Cognizant** of the consequences of not complying with the provision of the law; This County Assembly urges the County Government through the department of Finance and Economic Planning to urgently ensure that all County Government entities forthwith establishes Internal Audit Committees in compliance with the said mandatory provisions of the law.