

REPUBLIC OF KENYA



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REPORT

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ON

**GARISSA COUNTY LEVEL 5 REFERRAL AND
TEACHING HOSPITAL**

**FOR THE YEAR ENDED
30 JUNE, 2022**

COUNTY GOVERNMENT OF GARISSA

25/09/24
V.M.L
Angela

OFFICE OF THE AUDITOR GENERAL
NORTH EASTERN REGIONAL OFFICE

29 MAY 2023

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P. O. BOX 88-70100 GARISSA



**GARISSA LEVEL 5 TEACHING AND REFERRAL
HOSPITAL
(Garissa County Government)**

ANNUAL REPORT AND FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30TH JUNE 2022

**Prepared in accordance with the Accrual Basis of Accounting Method under the International Public
Sector Accounting Standards (IPSAS)**

Table of Contents

I. Key Hospital Information and Management.....	ii
II. The Board of Management.....	vi
III. Management Team	ix
IV. Chairman’s Statement.....	xi
V. Report Of The Chief Executive Officer	xii
VI. Statement Of Performance Against Predetermined Objectives.....	xiii
VII. Corporate Governance Statement	xv
VIII. Management Discussion and Analysis	xvi
IX. Environmental And Sustainability Reporting.....	xviii
X. Report Of The Board Of Management.....	xx
XI. Statement Of Board of Management’s Responsibilities.....	xxi
XII. Report of the Independent Auditor (specify hospital name).....	xxiii
XIII. Statement Of Financial Performance for The Year Ended 30 June 2022.....	1
XIV. Statement of Financial Position as of 30 th June 2022	2
XV. Statement of Changes in Net Asset for The Year Ended 30 June 2022	3
XVI. Statement of Cash Flows for The Year Ended 30 June 2022	4
XVII. Statement Of Comparison of Budget and Actual Amounts For The Year Ended 30 June 2022	5
XVIII. Notes To the Financial Statements	6
XIX. Appendices.....	33

I. Key Hospital Information and Management

(a) Background information

The County Referral Hospital was constructed in 1969 by the Government of Kenya under Nairobi City Council by then Garissa district hospital, and it was taken over by Ministry of Health in 1970. The hospital is a level 5 institution that is expected to serve patients who need complex management. It has 300 bed capacity including the isolation centre. Apart from North Eastern Region, the hospital also serves the neighbouring Counties of Kitui, Tana River, Isiolo, Wajir and Mandera. The hospital is also a referral centre for Refugee population of Dadaab estimated to be over 270,000 persons. The hospital also receives patients from the neighbouring countries of Somalia and Ethiopia.

Garissa Level 5 Teaching and Referral Hospital is a level 5 hospital established under gazette notice and is domiciled in Garissa County under the Health Department. The hospital is governed by a Board of Management.

(b) Principal Activities

The principal activity/mission/ mandate of the hospital is to provide health services.

VISION

A centre of excellence in provision of accessible, affordable and socially acceptable quality health care services in the region and beyond.

MISSION

To provide curative, rehabilitative and preventive health care services to all.

CORE VALUES

- Efficiency
- Integrity
- Compassion
- Accountability
- Ownership
- Inclusivity

(c) Key Management

The *hospital's* management is under the following key organs:

- County department of health
- Board of Management
- Accounting Officer/ Medical Superintendent
- Hospital Management Team

(d) Fiduciary Management

The key management personnel who held office during the financial year ended 30th June 2022 and who had direct fiduciary responsibility were:

No.	Designation	Name
1.	Medical Superintendent	Hawa Boi Bakari
2.	Head of finance	CPA Abdullahi Diriye Ibrahim
3.	Head of supply chain	Ahmed Mohamud Bashir
4.	Head Administration	Ali Abdikadir Bulle
5.	Director of Clinical Services	Dr Hussein Noor Buro
6.	Nursing In charge	Amina Daud Yussuf

(e) Fiduciary Oversight Arrangements

The oversight arrangements include;

1. Clinical Research and Standards Committee.

- i) Identifying health care service problems in the hospital and ensuring that they are resolved;
- ii) Review any changes on policy issues on standards, quality assurance and research;
- iii) Liaise with the Medical Advisory Committee on matters of quality health care delivery

2. Audit committee

- i) Reviewing quarterly, half-yearly and annual financial statements before submission to the Board;
- ii) Reviewing the performance, objectivity, and independence of external auditors;
- iii) Consideration of audit findings by the external auditors;
- iv) Monitoring and reviewing the effectiveness of the Hospital's internal audit function;

3. Risk Committee

- i) Reviewing the Hospital's internal control and ensuring quality, integrity, effectiveness and reliability of the Hospital's risk management framework.
- ii) Provide a forum for communication between the board, management and external risk management advisors

- iii) Assist the board in its oversight responsibilities by monitoring and advising on operational risks, including clinical risks.

4. County Assembly

- i) Scrutinize Budget estimates and budget documents and make appropriate recommendations;
- ii) Monitors budget performance of the hospital
- iii) Ensure that the relevant hospitals accounts on its expenditure;
- iv) Consider reports of the Auditor-General;

5. Parliamentary committees

- i) Develop a framework to guide and assist County Governments in the establishment of institutional structures for the management of health;
- ii) Coordinate intra and inter agency and governmental consultations on health sector issues, including existing and evolving health policies, legislation, regulations and programmes;
- iii) Coordinate and harmonize CoG views and perspectives on health matters;
- iv) Create forums for sharing of emerging issues and best practices, including modalities for prioritization and promotion of health an instrument for socio-economic growth

(f) Hospital Headquarters

P.O. Box 29-70100
Garissa Referral Hospital
Kismayu Road
Garissa, KENYA

(g) Hospital Contacts

Telephone: (+254) 046 2102284
E-mail: pghgarissa@yahoo.com
Website: www. Gcrh,go.ke

(h) Hospital Bankers

Kenya Commercial Bank
Gulf African Bank
Garissa Branch

(i) Independent Auditors

Auditor General
Office of Auditor General
Anniversary Towers, Institute Way
P.O. Box 30084
GPO 00100
Nairobi, Kenya

(j) Principal Legal Adviser

The Attorney General
State Law Office
Harambee Avenue
P.O. Box 40112
City Square 00200
Nairobi, Kenya

(k) County Attorney

P.O. Box. 563-70100
Garissa, Kenya