

REPUBLIC OF KENYA

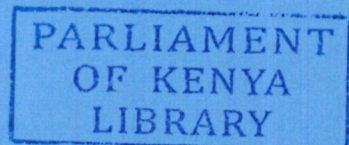


Enhancing Accountability

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REPORT

OF



THE AUDITOR-GENERAL

ON

**GARISSA WATER AND SEWERAGE
COMPANY LIMITED**

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

OFFICE OF THE
COMPTROLLER
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GARISSA WATER AND SEWERAGE COMPANY LIMITED

ANNUAL REPORTS AND FINANCIAL STATEMENTS

FOR THE FINANCIAL YEAR ENDED

JUNE 30, 2022

**Prepared in accordance with the Accrual Basis of Accounting Method under the
International Financial Reporting Standards (IFRS)**

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I. Key Entity Information

Background information

Garissa Water and Sewerage Company Limited was established by the companies Act (CAP 486) and the Water Act 2002 on 6th July 2004. At cabinet level, Garissa Water and Sewerage Company Limited is represented by the Cabinet Secretary for water and irrigation, who is responsible for the general policy and strategic direction of the *entity*. The *entity* is domiciled in Kenya.

Principal Activities

The principal activity/mission of Garissa Water and Sewerage Company is to improve quality of life through the provision of potable water services in an environmentally and commercially sustainable way to the satisfaction of our stakeholders.

Directors

The Directors who served the entity during the year/period were as follows:

Name	Position	Date Appointed
1. Mr. Mohamed Dahir Weirah	Chairman	1 st March 2019
2. Mr. Yussuf A. Barre	Managing Director	1 st August 2021
3. Mrs. Fatuma A. Bathi	Member	1 st March 2019
4. Mrs. Amina M. Magan	Member	1 st March 2019
5. Mrs. Fatuma A. Muhumed	Member	1 st March 2019
6. Mr. Yunis Y. Ibrahim	Member	1 st March 2019
7. Mr. Ahmed A. Noor	Member	County Representative
8. Mr. Robert G. Ndirangu	Member	NWWDA Representative
9. Mr. Aden H. Mohamed	Member	1 st March 2019
10. Mr. Mohamed Issack	Member	County Representative

Corporate Headquarters

Registered Office
Along Lamu Road opposite Garissa Law Courts
P.O. Box 1088-70100
Garissa, KENYA