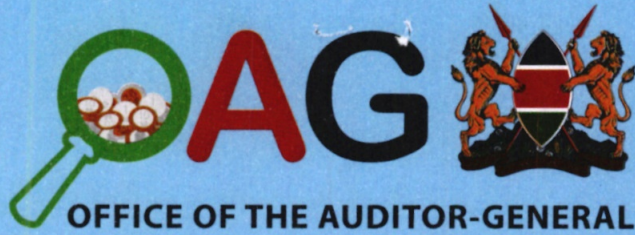


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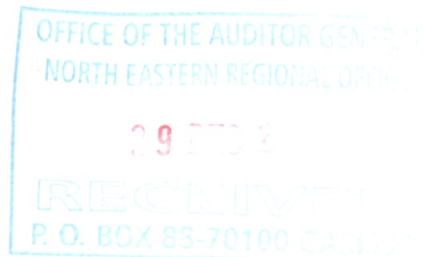
THE AUDITOR-GENERAL

ON

MUNICIPALITY OF GARISSA

**FOR THE YEAR ENDED
30 JUNE, 2023**

PAPERS LAID	
DATE	26.3.24
TABLED BY	Mrs. Leader
COMMITTEE	C.P.I.C
CLERK AT THE TABLE	Harato



MUNICIPALITY OF GARISSA
P. O BOX 563-70100 GARISSA

ANNUAL REPORT AND FINANCIAL STATEMENTS
FOR THE YEAR ENDED
30TH JUNE 2023

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

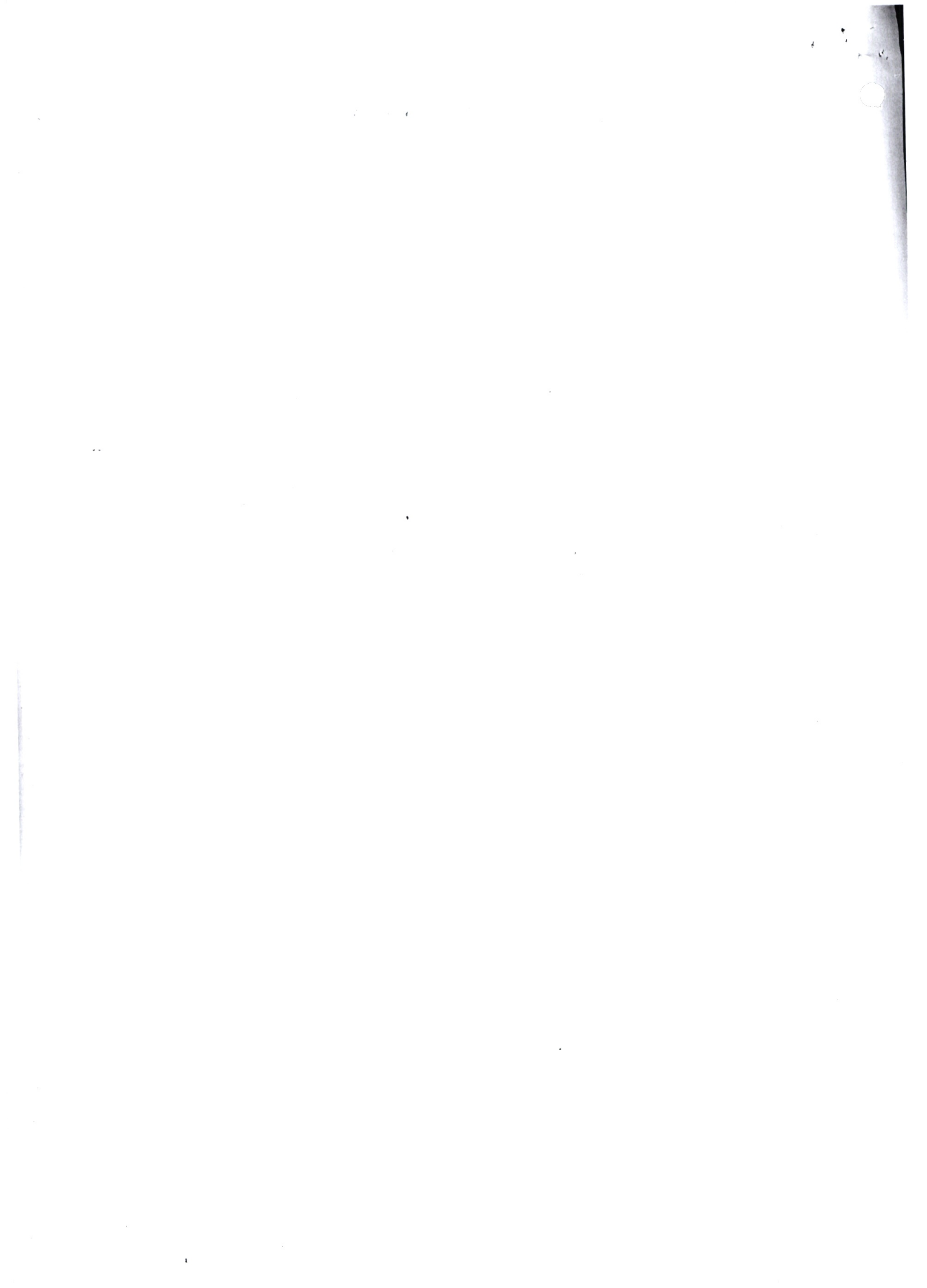


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1. Acronyms & Glossary of Terms

PSASB	Public Sector Accounting Standards Board
FY	Financial Year
OSHA	Occupational Safety & Health Act
Fiduciary Management	Key management personnel who have financial responsibility

2. Key Municipality of Garissa Information and Management

a) Background in formation

Municipality of Garissa is established by and derives its authority and accountability from Urban Areas and Cities Act No.13 of 2011 and Cities and Municipal Charteron 18th April 2019. The Municipality is a Municipality of Garissa of County Government of Garissa and is domiciled in Kenya.

The fund's objective is to Provide for efficient and accountable management of the affairs of the Municipality.

2) Provide a high standard of social services in a cost-effective manner to the inhabitants of the Municipality

3) Pursue the development opportunities available in the Municipality and to institute such measures as are necessary for achieving public order and the provisions of civic amenities, so as to enhance the quality of life of the inhabitants of the Municipality

b) Principal Activities

The principal activity/mission/mandate of the Municipality is: -

- i. Promote, regulate and provide of refuse collection and solid waste management services.
- ii. Construction and maintenance of urban roads and associated infrastructure.
- iii. Construction and maintenance of storm drainage and flood controls.
- iv. Construction and maintenance of walkways and other non-motorized transport infrastructure.
- v. Construction and maintenance of recreational parks and green spaces.
- vi. Construction and maintenance of street lighting.

3. Garissa Municipality Board

Ref	Position	Name
1.	Chairperson of the Board	Ibrahim Mohamed Salat
2.	County Executive Committee Member responsible for lands ,physical planning ,housing and Urban Dev.	Mohamed H. Mohamed
3.	V/Chairperson	Ardho Mohamed Abdi
4.	Board Member2	Mogan Dahir Dagane
5.	Board Member3	Fatuma Mohamed Ali
6.	Board Member4	Bishar Abdullahi Odowa
7.	Board Member5	Aden Musa
8.	Board Member6	Fahim Ahmed
9.	Chief Officer	Abdinasir S. Yussuf

c) Key Management

Ref	Position	Name
1	Municipality Manager	Mohamed H.Osman
2	Director of Administration	Moulid M. Muhumed
3	Head of sanitation	Suada H. Shafat

d) Fiduciary Oversight Arrangements

- i) Audit and Risk Management Committee
- ii) County Assembly committees
- iii) Committees of the Senate

e) Registered Offices

Municipality of Garissa
P.O. Box 563-70100
Garissa, KENYA

Contacts

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ww.Garissa.go.ke Telephone
+254721132268

g) Fund Bankers

Commercial Bank
P.O. Box 143-70100
Garissa, Kenya

Equity Bank Garissa Branch
P.O Box 700-70100
Garissa, Kenya.

h) Independent Auditor

Auditor- General
Office of The Auditor –General
Anniversary Towers, University Way
P.O. Box 30084
GPO 00100 Nairobi,
Kenya

Municipality of Garissa
County Government of Garissa
Annual Report and Financial Statements for the year ended June 30, 2023

i) Principal Legal Adviser

The Attorney General State Law

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