



REPUBLIC OF KENYA
THE NATIONAL TREASURY & ECONOMIC PLANNING

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THE NATIONAL TREASURY
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Ref: NT/IAG/GEN/252/(12)

Date: 22nd September, 2023

All Principal Secretaries

RE: ZERO FAULT AUDIT REGIME

The above matter refers.

Reference is made to the Consultative Engagement Forum convened by the Chief of Staff and Head of Public Service with all the Principal Secretaries and Chief Executive Officers (CEOs) of State Corporations, held at the Kenya School of Government on 21st September, 2023 on the above matter.

In the above meeting, it was directed that all Ministries, Departments and Agencies (MDAs) ensure that they close all outstanding audit issues raised by the Office of Auditor General in her audit reports for the proceeding financial years (i.e. 2021/22, 2022/23). This is in line with the Government's Bottom-Up Economic Transformation Agenda (BETA).

You are further required to submit proof of closure of these issues directly to Chief of Staff and Head of Public Service by 2nd October, 2023. A copy of the same should be sent to the Principal Secretary, The National Treasury.

DR. CHRIS KIPTOO, CBS
PRINCIPAL SECRETARY/NATIONAL TREASURY

Copy: CPA Nancy K. Gathungu, CBS
Auditor General
Office of the Auditor General
NAIROBI