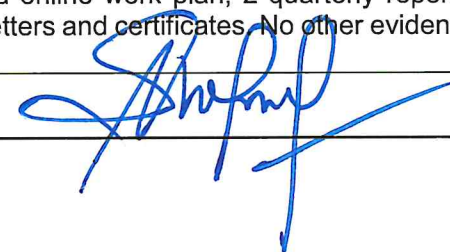
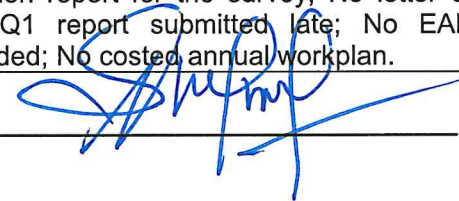


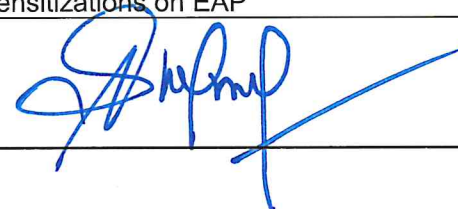
SCORES FOR MINISTRIES, STATE CORPORATIONS AND TERTIARY INSTITUTIONS ON PREVENTION OF ALCOHOL AND DRUG ABUSE PERFORMANCE INDICATOR - FY 2021-2022			
S/No.	A. MINISTRIES AND STATE DEPARTMENTS	COMPOSITE SCORE	REMARKS
1.	Office of the Deputy President	53.5	Policy submitted requires review to meet guidelines. Baseline survey report findings are not valid. Not provided evidence of EAP activities.
2.	Ministry of Defense	60.5	Baseline survey report needs to be finalized; policy needs to review and finalization especially situation analysis. EAP form for quarter 4 provided.
3.	Ministry of Lands and Physical Planning	18.5	No evidence provided for all activities committed in work plan apart from costed annual work plan, appointment letters and Minutes for Q2.Awarded for training
4.	Ministry of Health	39.5	No evidence of survey dissemination, quarter 3 report, EAP schedule, sensitization EAP report, minutes for policy development. Policy in draft form
5.	Ministry of Energy	13.5	Only submitted online work plan and 3 quarterly reports, appointment letters and certificates for training. No other evidence provided.
6.	Ministry of Environment & Forestry	10.5	Only submitted online work plan and 1 quarterly report, appointment letters for committee. No other evidence provided.
7.	Ministry of Foreign Affairs	35.5	Only submitted online work plan and quarterly reports, sensitization report and list, appointment letters and minutes for quarter 3. The policy is outdated. Baseline survey needs finalizing.
8.	Ministry of Water, Sanitation, and Irrigation	37.5	No costed work plan; policy is on draft; no EAP schedules; No baseline survey report and sensitizations done
9.	Ministry of ICT, Innovation and Youth Affairs	13	Only submitted online work plan, 2 quarterly reports, appointment letters and certificates. No other evidence provided.



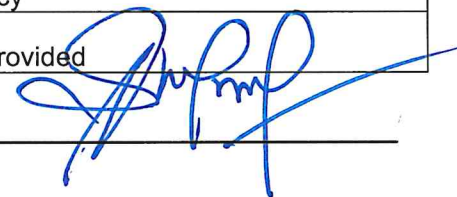
10.	Ministry of Interior	70	Submitted policy needs revision to meet guidelines. Provided EAP quarter 3, 4 report only and minutes for quarter 2 and 4. No EAP schedule.
11.	Ministry of Transport and Infrastructure	15	No evidence provided for all activities apart from Costed work plan
12.	Ministry of Agriculture, Fisheries, Livestock and Cooperatives	26	No costed work plan; no engagement letter; no certificate for staff sensitization; no evidence on policy development; no evidence on support mechanism
13.	Ministry of Petroleum and Mining	32	No work plan submitted, no quarterly reports submitted, only evidence sent on email for draft policy which doesn't conform to guidelines, baseline survey sent without dissemination report, Having not committed to undertake any activity they were scored based on evidence submitted.
14.	Ministry of Education	40.5	No costed work plan; no evidence on baseline survey;
15.	Ministry of Public Service and Gender	50	Work plan and quarter 1-2 submitted; no other evidence
16.	Ministry of Devolution and the Arid and Semi-Arid Lands	30	No evidence submitted for conducting survey, No evidence for committee training, No evidence for support mechanisms, No work plan and quarterly reports submitted online
17.	Office of the Attorney General & Department of Justice	58.5	Policy from 2019 needs review to be in line with guidelines. Not provided EAP schedule, sensitization reports, minutes for policy review, appointment letters and survey dissemination report.
18.	The National Treasury and Planning	18.5	No evidence provided for all activities apart from Appointment letters for Committee, Minutes for Q2 scored for submission of work plan and quarterly reports
<b>S/No.</b>	<b>B. STATE CORPORATIONS</b>	<b>COMPOSITE SCORE</b>	<b>REMARKS</b>
1.	Agricultural Development Corporation	18	Baseline report submitted - does not meet survey guidelines; Policy extract only - not in line with guidelines; no other evidence provided
2.	Agricultural Finance Corporation	81	No dissemination report for the survey; No letter of engagement; Q1 report submitted late; No EAP schedule provided; No costed annual workplan.



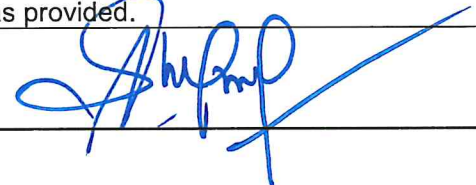
3.	Agriculture and Food Authority	89	No sensitization forums and policy minutes
4.	Agrochemical and Food Company Limited	6	No AWP submitted online, instead a hardcopy workplan for FY 2020/2021 was submitted via email with mixed FY. Therefore the committee were unable to score the Corporation.
5.	Anti-Counterfeit Authority	62.5	No ADA policy; No EAP tools and schedules; No Q4 report.
6.	Anti-Doping Agency	54	The policy is in track chnages; no sensitization report for staff and dissemination findings; EAP schedules not provided.
7.	Athi Water Works Development Agency	53.5	No evidence for training of managers; Q1 report not submitted online; the workplan activities does not tally to 100%
8.	Anti-FGM Board	24	No survey report provided; ADA policy is in draft and not inline with the guidelines; No sensitization report provided; No EAp schedules and tools provided; Only Q2 and Q4 submitted online.
9.	Biosafety Appeals Board	78	No costed workplan; No engagement letter; Finalize Policy in line with guidelines; No evidence of EAP sensitization forum
10.	Bomas of Kenya	59	No letter of engagement, No dissemination report for survey, No sensitization reports, No evidence of committee training
11.	Business Registration Service	56	No Q2 and Q4 meeting minutes; Policy not in-line with the guidelines; No sensitization reports; No dissemination report of baseline survey; No minutes for policy review; No EAP schedule and EAP sensitization report
12.	Communications Authority	70.5	No report for sensitization of managers on baseline and policy; no report for sensitization of staff on parenting
13.	Capital Markets Authority	90	No quarter 2 committee meeting minutes; inconsistencies in EAP monitoring tool; no EAP schedule or sensitizations on EAP



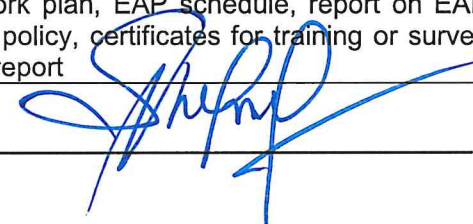
14.	Centre for Mathematics, Science & Technology Education in Africa (CEMASTEA)	78	No EAP schedule; no EAP reports for quarters 1 and 4; No committee meeting minutes for quarters 2, 3 & 4; no minutes for policy review
15.	Central Rift Valley Water Works Development Agency	38.5	No quarter 4 report; no EAP schedule and reports; no quarter 1, 3 & 4 committee meeting minutes; no other evidence provided
16.	Coast Development Authority	66	No baseline dissemination report or registration lists; no EAP schedule or report of sensitization of EAP; no committee minutes for Q2 & 4; draft policy
17.	Coast Water Works Development Agency	73	No EAP reports; policy does not meet the guidelines; no baseline dissemination report
18.	Commodities Fund	13.5	Certificate for training submitted. No other evidence provided
19.	Competition Authority of Kenya	91	No training report for peer educators, no attendance lists (incomplete screenshots), no EAP schedule provided; Minutes of Q2 not provided
20.	Commission for University Education	20	No minutes for committee meetings; no baseline survey evidence, no EAP evidence; only Q1 - Q2 reports submitted late
21.	Council of Legal Education	5.5	Only submitted online work plan and quarter 1 report; No other submissions were received.
22.	Chemilil Sugar Company Limited	27	No evidence on EAP; no evidence on policy; no sensitization reports; baseline summary report does not meet guidelines
23.	Engineers Board of Kenya	67	Baseline report need review to meet guidelines; expired EAP schedule; no other relevant evidence
24.	East African Portland Cement PLC	43	No EAP reports for quarters 1 & 3, no baseline report or dissemination report, 2 page policy does not meet guidelines provided
25.	Ewaso Ngiro North Development Authority	36	Policy needs review to meet guidelines, No EAP evidence submitted, Submitted Quarters 1 & 2
26.	Ewaso Ngiro South River Basin Development Authority	56	No baseline survey report, no training certificates, report provided for only 1 sensitization, no minutes for development of policy
27.	Energy and Petroleum Regulatory Authority	92	No EAP schedule provided



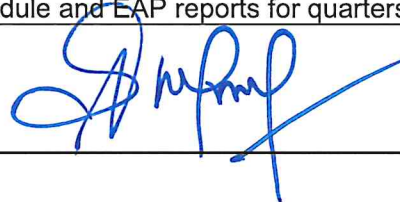
28.	Export Processing Zones Authority	37	Workplan did not add up to 100%; left out EAP and baseline; no quarterly committee meeting minutes provided
29.	Fish Levy Trust Fund	46	Late submission of workplan; No full baseline report; Baseline not conducted in line with guidelines; No quarterly committee meeting minutes; No Policy review/developing minutes; No evidence for support mechanisms
30.	Geothermal Development Company	21.5	No evidence submitted for all activities apart from; referral letter for treatment; HIV sensitization report; and minutes for committee meetings
31.	Higher Education Loans Board	100	The board implemented all the activities as per their workplan
32.	Hydrologist Registration Board	18.5	Committed only three activities in the workplan and provided evidence for only establishing and training committee.
33.	ICT Authority	44.5	No costed workplan; Baseline not in line with guidelines; No Q2, Q3 and Q4 committee meeting minutes; Policy not in line with guidelines; No EAP schedule; No EAP sensitization report; No staff sensitization report and attendance list
34.	Insurance Regulatory Authority	62.25	No costed workplan; No Q4 Committee meeting minutes; No Policy review minutes; Activities committed in the annual workplan do not total to 100% but 90%
35.	Jomo Kenyatta Foundation	65	No costed work plan; No evidence for support mechanism; No policy submitted
36.	Kenya Agriculture and Livestock Research Organization-Tea Research Institute	74	No evidence provided on EAP or minutes for policy review.
37.	Kenya Agricultural & Livestock Research Institute Organization	16.5	Provided certificates for training, authorization letter for survey and minutes for quarter 2. No other evidence was provided
38.	Kenya Accountants and Secretaries National Examination Board (KASNEB)	45	Provided 1 sensitization report, evidence for committee, minutes for policy review; No other evidence was provided.



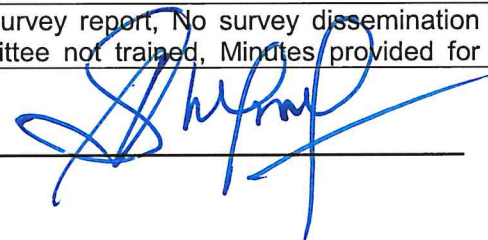
39.	Kenya Accreditation Service	36	Quarter 3 & 4 minutes not signed; baseline not in line with guidelines including the questionnaire used; policy not in line with guidelines; IEC distribution list provided but no information on the materials
40.	Kenya Airports Authority	31.5	Provided certificates for training, edited policy guidelines instead of a policy. No sensitization reports, no baseline survey report and no EAP schedule
41.	Kenya Broadcasting Corporation	66.5	Policy requires review to be in line with guidelines. No sensitization reports. Presentations are not part of evidence.
42.	Kenya Bureau of Standards	50	No costed work plan, no survey dissemination evidence, no minutes for quarters 1 & 2, no policy evidence, no EAP schedule.
43.	Kenya Education Management Institute	68	Provided policy needs review to meet guidelines. Provided baseline engagement letter and report; 2 EAP quarterly reports, 2 committee minutes and sensitization reports and registration lists. No other evidence provided.
44.	Kenya Development Corporation	85.5	No survey dissemination report; No Minutes for Q1 only Q2 and 4EAP tools provided; No engagement letter for survey
45.	Kenya Electrical Generating Company (KENGEN)	86	Provided approved policy and minutes for policy review, survey dissemination report; 1 quarterly EAP report, 3 quarterly committee meetings.
46.	Kenya National Highways Authority (KENHA)	68	No costed work plan; Draft policy submitted; no sensitization on policy; no EAP sensitization report; no sensitization report.
47.	Kenya Animal Genetics Resources Centre	40	Provided registration lists but no sensitization reports; quarter 3 minutes are unsigned; no report provided for quarter 4. No other evidence provided.
48.	Kenya Civil Aviation Authority	87	No EAP schedule and minutes for sensitization of EAP, no minutes on policy review, no engagement letter for survey. Do survey and policy for EASA
49.	Kenya Copyright Board	56	No costed work plan, EAP schedule, report on EAP sensitization, policy, certificates for training or survey sensitization report



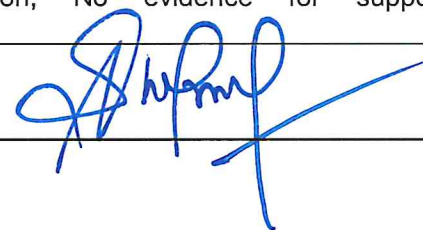
50.	Kenya Cultural Centre	30	Provided committee appointment letters, minutes for 2 quarters. Policy provided is not in line with guidelines. No other evidence was provided
51.	Kenya Dairy Board	79	Provided policy and survey report - both in line with guidelines. Not provided minutes for quarters 2 & 4, EAP schedule or EAP quarterly reports, no survey dissemination report.
52.	Kenya Deposit Insurance Corporation	37	Provided policy needs review to meet guidelines. Provided incomplete online registration list and certificates. No other evidence was provided
53.	Kenya Electricity Transmission Company (KETRACO)	65	No costed workplan, only 1 report for sensitization provided; No reports on EAP sensitizations; No evidence on providing parenting skills
54.	Kenya Export Promotion and Branding Agency	29	Provided certificates, 2 quarterly minutes, one sensitization report and registration list. No other relevant evidence provided.
55.	Kenya Film Classification Board	47.5	Provided committee appointment letter, survey report, certificates, 2 quarterly minutes, costed workplan. Policy not in line with guidelines. No other evidence provided.
56.	Kenya Film Commission	36.5	Provided 1 registration list, 2 quarterly committee minutes, certificates for training. The policy needs to review to meet guidelines. No other evidence provided.
57.	Kenya Fish Marketing Authority	8	Only submitted online work plan and quarter 2 report. Scored for attending training. No evidence provided.
58.	Kenya Fisheries Service	71	No costed work plan, EAP schedule, EAP reports quarters 1,3 & 4; minutes for policy review and draft policy submitted
59.	Kenya Forest Service	35.5	Policy provided requires review to meet guidelines, minutes for one quarter, trained though no certificate provided in evidence. No other evidence provided.
60.	Kenya Forestry Research Institute	29.5	No costed work plan, EAP schedule, EAP reports, Policy, 1,2,3 quarterly minutes'.
61.	Kenya Industrial Estates	92.5	No EAP schedule and EAP reports for quarters 1,2, s.



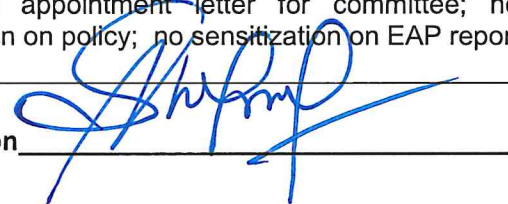
62.	Kenya Industrial Property Institute	82	Policy is not in line with guidelines, no dissemination report, only two meeting minutes were provided; no sensitization of staff on survey.
63.	Kenya Industrial Research and Development Institute	36.5	No evidence provided apart from sensitization report.
64.	Kenya Literature Bureau	91.5	The policy is in draft and does not meet the guidelines; late submission of the work plan
65.	Kenya Marine and Fisheries Research Institute	64	No costal workplan, no sensitization report on policy implementation and social support, Late submission of work plan
66.	Kenya Maritime Authority	2	Did not submit workplan thus no activity committed; They only participated in the training
67.	Kenya Meat Commission	0	Did not submit workplan thus no activity committed
68.	Kenya Medical Practitioners and Dentist Council	12	They did not commit to undertake any activity through the workplan.
69.	Kenya Investment Authority	54.5	Policy in draft form; no EAP schedules, sensitization report; no survey report; no staff sensitization report; provided only 3 EAP tools.
70.	Kenya National Library Services Board	81	No engagement letter for survey; no dissemination report; no EAP schedule; no EAP sensitization report
71.	Kenya National Qualification Authority	67	No costed workplan; no survey dissemination report and engagement letter; no sensitization report on policy; no evidence for support mechanism
72.	Kenya National Shipping Line	6.5	No evidence provided for the activities committed in the annual workplan, Only Quarter 3 online report provided on time, no Quarter 4 report submitted online, no costed workplan
73.	Kenya National Trading Corporation	65.5	No costed workplan, no Q1 report submitted online, committee not trained, ADA policy not upto provided guidelines, minutes provided for only 2 quarters, no survey engagement letter, only 1 EAP tool provided,
74.	Kenya Pipeline Company Limited	97	No EAP schedule provided
75.	Kenya Plant Health Inspectorate Service	97	No EAP schedule
76.	Kenya Post Office Savings Bank	47.75	No baseline survey report, No survey dissemination report, Committee not trained, Minutes provided for



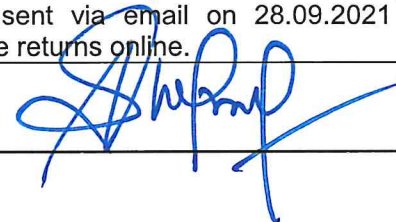
			only Q1,3 No staff sensitization report on ADA, No ADA policy provided
77.	Kenya Ordinance Factories Corporation	6.5	No evidence provided for all activities committed. Only scored for submission of workplan and quarter 3 report
78.	Kenya Roads Board	87	No sensitization reports
79.	Kenya Rural Roads Authority	93.5	No EAP schedule provided; Committee minutes for Q1 not provided
80.	Kenya School of Government	64.75	Baseline survey and policy to be undertaken in line with the guidelines, No EAP schedule and Sensitization on EAP
81.	Kenya School of Law	85	Review the workplace policy to be in line with the guidelines.
82.	Kenya Space Agency	46.5	No dissemination survey report, No appointment letter, no sensitization report
83.	Kenya Tourism Board	85	Did not undertake training of supervisors and managers
84.	Kenya Trade Network Agency	88	No survey engagement letter; The Policy needs to be reviewed as per the guidelines
85.	Kenya Tsetse fly Trypanosomiasis eradication council	73	Sensitization needed to focus on staff; Need to finalize on policy; Provide full baseline report
86.	Kenya Universities & College Central Placement Service	64	No report for sensitization of staff; No evidence for sensitization on EAP services; No minutes of Q1 and Q3 meetings
87.	Kenya Veterinary Board	39.5	Submitted 5 copies of workplans that are inconsistent with the activities; No evidence for baseline; No quarterly committee minutes submitted; No minutes for policy review; No evidence for sensitization; No evidence for support mechanisms; policy not in line with the guidelines
88.	Kenya Veterinary Vaccines Production Institute	36.5	Need to finalize on policy in line with guidelines; Need to finalize baseline survey; No Q1 and Q2 committee meeting minutes;
89.	Kenya Vision 2030 Delivery Secretariat	44.5	Policy not in line with guidelines; No reports for the 2nd staff sensitization; No evidence for support mechanisms



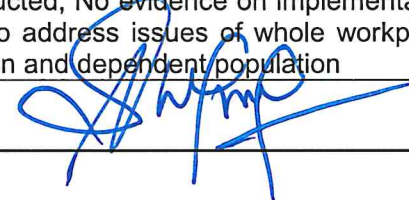
90.	Kenya Year Book Editorial Board	40	Policy not in line with guidelines; No minutes for Q1 and Q3 committee meeting, No minutes for policy review; No evidence for EAP; No evidence for staff sensitization; No Q1 report
91.	Kenya Reinsurance Corporation Limited	6.5	Work plan, evidence and Q1,2and 4 not submitted. Communication to Kenya Re on 1st February 2022
92.	Kenyatta University Teaching Referral & Research Hospital	88	Policy to specify on sponsorship of treatment; Did not attach EAP schedule (include a list of service providers); Did not attach EAP dissemination report
93.	Kenya Institute of Curriculum Development	66	No EAP schedule; no engagement letter; no dissemination report; only one EAP tool was provided; no sensitization report on EAP;Policy requires review in line with the guidelines
94.	Kenyatta International Convention Center	65	ADA policy is in draft; No evidence for sensitization of staff; No evidence for training of supervisors and managers
95.	Kenya Institute for Public Policy and Research	31	No costed work plan; No committee appointment letters; No committee meeting minutes; No EAP schedule and sensitization report in EAP; No sensitization report; No evidence for manager training; No Q3 and Q4 quarterly reports
96.	Kenya Law Reform Commission	52.5	No costed work plan; no dissemination report; no EAP tools; Policy is in draft; no staff sensitization on ADA report and registration lists.
97.	Kenya Leather Development Council	26	No costed workplan; no evidence on survey; no evidence for support mechanism; policy in draft form; no sensitization report for staff; no quarterly minutes
98.	Kenya National Commission for UNESCO	69	No costed workplan; only one EAP tool 3 others missing;
99.	Kenya National Examination Council	45	No social support training report; No managers and supervisors training evidence, no report on parenting skills; no policy submitted..
100.	Kenya National Bureau of Statistics	69	No engagement letter; no dissemination of survey report; no appointment letter for committee; no sensitization on policy; no sensitization on EAP report provided.



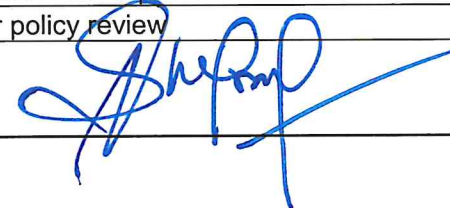
101.	Kenyatta National Hospital	84	Finalize draft policy; Late submission of Q1 report; Did not submit Q3 report
102.	Kenya National Innovation Agency	49.5	No baseline report, No dissemination report, Policy not inline with guidelines, No minutes for policy, No evidence for support mechanisms
103.	Kenya Medical Research Institute	29	Only submitted two quarterly report online; no evidence submitted for activities apart from evidence for constituting ADA committee, ADA policy does not meet guidelines
104.	Kenya Medical Supplies Authority	30.5	No dissemination report for survey; ADA committee not trained; no ADA policy provided; no sensitization report for staff; committee meeting minutes only two provided.
105.	Konza Techno polis Development Authority	95	No baseline dissemination report
106.	Kenya Power and Lighting Company	94	No EAP tools provided for each quarter
107.	Kenya Railways Corporation	88.5	Did not submit EAP forms for quarter 1 and 2 and EAP schedule. Policy needs review to update situation analysis and testing protocols.
108.	Kenya Ports Authority	83	No sensitization report on Policy Implementation and Minutes
109.	Kenya Revenue Authority	100	The Authority implemented all their activities as their workplan
110.	Kenya Urban Roads Authority	76.5	No sensitization reports; No minutes for policy review; align policy to provided guidelines
111.	Kerio Valley Development Authority	62.5	No baseline survey; Finalize on policy
112.	Kenya Wildlife Service	68.5	Finalize report of survey; Sensitize staff on baseline survey; No baseline dissemination report; No minutes for Q1& Q2 quarterly committee meetings; No report for EAP sensitization; No EAP schedule; Policy in draft
113.	Lake Basin Development Authority	16	Submitted online work plan, 3 quarterly reports, appointment letters and minutes for quarter 1 committee meeting.
114.	Lake Victoria North Water Works Development Agency	12	Did not submit online work plan or quarterly reports despite advise sent via email on 28.09.2021 and 25.10.2021 to file returns online.



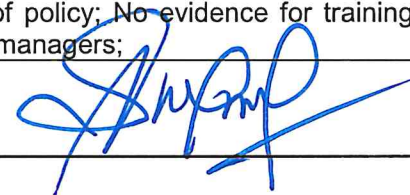
115.	Lake Victoria South Water Works Development Agency	88	No EAP schedule and costed work plan. Policy provided needs review to be in line with guidelines - does not provide protocols.
116.	Lapsset Corridor Development Authority	43.5	Policy submitted not in line with guidelines (as per previous FY comments). No dissemination report, EAP schedule and EAP sensitization report. Provided screenshot of registration list
117.	Micro & Small Enterprises Authority	45.5	Policy submitted is not in line; conclusion and recommendations need review to match findings. Submitted unsigned minutes for quarter 1.
118.	Moi Teaching and Referral Hospital	89.5	Q1 committee minutes not provided, no training report for peer educators, policy is in draft
119.	Media Council of Kenya	30	Only submitted online work plan, quarterly reports, certificates and working draft policy. Policy needs to be finalized and recommendations enhanced. No other evidence was provided.
120.	National Centre for Arbitration	35.5	No costed work plan provided, no evidence for Management training, Q4 report not submitted online, ADA policy outdated
121.	National Hospital Insurance Fund	56	No costed work plan; no evidence on baseline survey; no evidence on parenting skill; no evidence on strengthening social support
122.	Nairobi City Water and Sewerage Company	30.5	Q1,Q2&Q4 Report not submitted online; no dissemination report on baseline survey; no appointment letters; late submission of work plan; policy is not in line with the guidelines
123.	National Aids Control Council	62	No costed work plan, No survey report submitted, no survey dissemination report, ADA policy is in draft and not in line with guidelines, NO EAP monitoring tools, and sensitization forums on EAP
124.	National Authority For The Campaign Against Alcohol and Drug Abuse	98.5	Late submission of quarter 3 report
125.	National Biosafety Authority	75	In complete reports on ADA sensitization for staff, No forums conducted, No evidence on implementation of ADA policy to address issues of whole workplace at risk population and dependent population



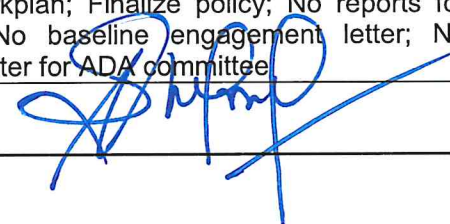
126.	National Commission for Science, Technology and Innovation	83	Evidence provided for survey report and policy were for 2020/2021 FY; Dissemination report on survey report was for 2020/2021 FY; late submission of Q2&Q3 report.
127.	National Cereals and Produce Board	94	No costed work plan provided
128.	National Construction Authority	50	No baseline report, No dissemination report, No ADA policy, No EAP schedules, No Sensitization report for staff
129.	National Council for Law Reporting	43.5	No baseline survey report; no report on ADA meeting; no training certificates; Policy in draft form; No EAP tool and scheduled provided; late submission of all the reports.
130.	National Council for Nomadic Education	28.5	Q1&Q3 reports not submitted online; no report on sensitization of staff on ADA; policy not in line with the guidelines
131.	National Council for Persons with Disabilities	59.5	No costed work plan, no evidence on policy finalization, only Q4&3 EAP tools provided, no EAP schedule, Incomplete parenting skills report without attendance lists
132.	National Council for Population & Development	42	No costed work plan, no sensitization of staff; no EAP monitoring tools, no sensitization on EAP, No sensitization to staff on EAP
133.	National Crime Research Center	51	No costed work plan; no training certificates; draft baseline report; draft policy; no evidence on support mechanism
134.	National Cancer Institute of Kenya	34.5	No costed workplan, No engagement letter for survey, not dissemination report for survey, ADA policy is in draft, No sensitization report, Only Q3 minutes submitted, no evidence provided for support mechanisms, Q1,2,4 not submitted online
135.	National Drought Management Authority	69.5	No sensitization for EAP, Only Q4 EAP tool provided, No sensitization of EAP, No dissemination report for survey, no engagement letter for survey; policy components 12.0-14.0 require review
136.	National Environment Management Authority	99	No minutes for policy review



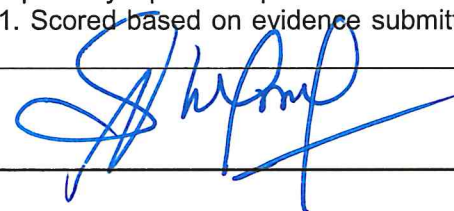
137.	National Environmental Trust Fund	43	No costed workplan; no evidence on baseline survey; no evidence in support mechanism; no minutes on ADA training; policy in draft form; Q1 report not submitted online
138.	National Government Constituencies Development Fund	24	No evidence provided for all activities save for submission of quarterly reports and workplan and attendance list
139.	National Government Affirmative Action Fund	26	No engagement letter and sensitization report; no quarterly minutes on ADA meetings; No evidence on policy provided; no evidence on support mechanism
140.	National Industrial Training Authority	81	No EAP schedule, Policy is in draft, no survey engagement letter, Q1 EAP tool not provided, No sensitization report on EAP
141.	National Irrigation Authority	76	No minutes on implementation of ADA;
142.	National Museums of Kenya	18	No costed workplan; No minutes for Q1 & Q2; No sensitization reports and lists; No EAP schedule; No utilization report; No reports for EAP forums; No quarterly reports for Q1, Q2 and Q3
143.	National Police Service	10	No costed workplan; No training certificates; No training certificates; No evidence of policy developed; No ADA sensitization reports; No ADA sensitization attendance lists
144.	National Registration Bureau	42	No Q1 & Q4 committee meeting minutes; NO report for parenting skills; No evidence for policy; No evidence for support mechanisms
145.	National Research Fund	23	No costed work plan; No quarterly committee meeting minutes; No policy developed; No engagement letter for survey; No sensitization report; No appointment letter; No certificates; No EAP schedule; No EAP utilization report
146.	National Transport & Safety Authority	94	No EAP schedule and sensitization forums for EAP
147.	Nation Water Harvesting & Storage Authority	63.5	No costed work plan; No quarterly minutes for Q1, Q2 & Q4; No EAP sensitization forms; No evidence for implementation of policy; No evidence for training of supervisors and managers;



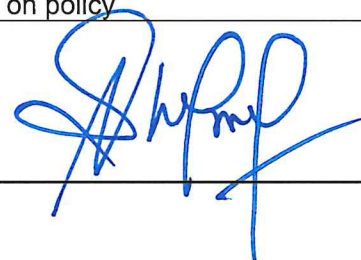
148.	National Youth Council	65	No EAP schedule; No evidence for sensitization of staff on ADA; No sensitization reports for EAP forum; No minutes for Q4; Finalize policy
149.	National Youth Service	46.Ke5	Finalize policy; No minutes of policy review; No evidence for support mechanism; No evidence for managers and supervisors training
150.	New Kenya Cooperative Creameries Limited	35.5	No sensitization reports; No evidence of training of peer educators; No evidence of training managers and supervisors, Draft policy not in line with guidelines
151.	Non-Government Organization Coordination Board	34	No costed work plan; No evidence of Policy development; No sensitization report; No EAP utilization report; No EAP sensitization forums; No Q3 & Q4 meeting minutes
152.	North Rift Valley Water Works Development	27	No costed workplan; No sensitization report; No engagement letter; No evidence of training committee; No evidence of policy development
153.	Northern Water Works Development Agency	37.5	No costed workplan; No engagement letter for baseline; No baseline dissemination report; No EAP utilization report; No evidence for EAP sensitization forums; No evidences for policy development; No Q1 report
154.	National Oil Corporation of Kenya	58	No costed workplan; No dissemination and staff sensitization on the baseline; No minutes for policy review; No report for staff sensitization; No evidence for EAP
155.	National Social Security Fund	92	Minutes to discuss policy not included; Policy needs to take a health and safety approach
156.	Nursing Council of Kenya	34	No costed workplan; No baseline engagement letter; No baseline dissemination report; No quarterly minutes for committee; No training evidence of committee members training; No policy report as per the policy guidelines; No evidence for support mechanisms; No evidence of sensitization
157.	Numerical Machining Complex LTD	44	No costed workplan; Finalize policy; No reports for sensitization; No baseline engagement letter; No appointment letter for ADA committee



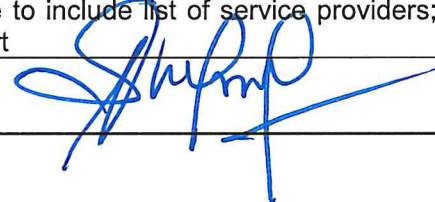
158.	Nuclear Power and Energy Agency	88	No staff sensitization report; No evidence of EAP sensitization forums; No survey dissemination report
159.	Nyayo Tea Zones Development Corporation	37	No costed workplan; No engagement letter; No survey report; No sensitization report;
160.	Nzoia Sugar Company Limited	41.5	Review Policy according to guidelines; No costed workplan; No committee appointment letters; No certificates for committee members; Submit complete activity reports; No engagement letter for survey
161.	Pest Control Products Board	59.5	Submitted screenshots instead of full reports and minutes for meetings. Policy lacks situation analysis which informs interventions. Survey report should be generated
162.	Policyholders Compensation Fund	43	Baseline survey needs to be redone in line with the guidelines. The policy needs to review to meet guidelines. No evidence of EAP activities and sensitization.
163.	Privatization Commission	47.75	No policy attached, no evidence of sensitization, did not train supervisors and managers as planned.
164.	Postal Corporation of Kenya	18.5	Submitted unsigned minutes. No evidence of policy, EAP activities, sensitization and baseline report.
165.	Public Procurement Regulatory Authority	34.5	Provided engagement letter for survey and survey report, draft policy, EAP schedule and costed work plan. Survey and policy require review to meet guidelines.
166.	Pyrethrum Processing Company of Kenya	50.5	The survey analysis needs to be completed and report generated. Policy needs review to meet guidelines. No evidence of EAP activities.
167.	Retirement Benefits Authority	60	Survey requires finalization - some sections not analyzed. Policy requires revision to meet guidelines.
168.	Regional Centre on Groundwater Resource Education	56.5	Survey provided requires review to meet guidelines. Policy provided will require update on situation analysis.
169.	Rural Electrification & Renewable Energy Corporation	44	Did not submit quarterly reports despite email reminder on 15.10.2021. Scored based on evidence submitted via email.



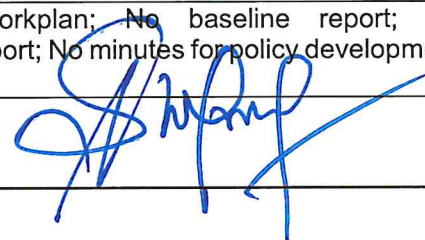
170.	School Equipment Production Unit	35	No Costed workplan;baseline survey,appointment letter for committee and minutes for committee meetings; The policy needs to be developed in line with guidelines and EAP reports not submitted as well
171.	Sports Kenya	19.5	No evidence provided for all activities save for evidence for establishing & training committee
172.	State House	97	No EAP schedule provided
173.	SACCO Societies Regulatory Authority	36.5	No Costed workplan;appointment letter for committee and the policy and survey needs to be developed in line with guidelines; Sensitization reports and attendance not submitted as well
174.	Tana and Athi rivers Development Agency (TARDA)	84.5	No sensitization reports on EAP; EAP schedule to include list of service providers; No Q3 minutes; component 11.0-14.0 of policy require review
175.	Tanathi Water Works Development Agency	30	No costed workplan; No sensitization report o parenting skill; No evidence for training of peer educators; NO evidence for training of managers; No EAP schedule; No report for EAP sensitization
176.	Tana Water Works Development Agency	92	No minutes for policy review; No forums for EAP sensitization
177.	Tea Board of Kenya	76	No costed workplan; No letter of engagement for baseline survey; No Q1 & Q2 committee meeting minutes; No EAP schedule; No EAP sensitization report
178.	Teachers Service Commission	56.5	No evidence of training managers and supervisors; No reports for Q1& Q2; No EAP schedule; No EAP utilization report; Policy not in line with guidelines
179.	Technical & Vocational Education & Training Authority (TVETA)	73	No EAP schedule; No report of sensitization; No Q2 committee meeting minutes; No minutes for policy; Need to finalize on policy
180.	TVET Curriculum Development and Assessment Council	61.5	No EAP schedule and forms; No report of sensitizations; No Q4 committee meeting minutes; Need to finalize on policy



181.	Tourism Fund	11.5	Only submitted online work plan and quarterly reports. No evidence provided despite email reminders sent 10.12.2021 and 16.05.2022
182.	Tourism Regulatory Authority	35.5	Submitted policy requires review to meet guidelines. Provided engagement letter for survey, appointment letters, minutes and certificates. No other evidence provided.
183.	Universities Fund	43.5	No costed workplan, No evidence for support mechanism, Survey report is in draft, no dissemination report, No Sensitization lists, No quarterly minutes for committee meetings, ADA policy is in draft
184.	Unclaimed Financial Assets Authority	24.5	No costed workplan, no letter of engagement, no attendance list for trained managers, no evidences onstaff sensitization, no evidence on support mechanism
185.	University of Nairobi Enterprise & Services	66	No EAP schedules, Activities committed in workplan add upto 85% only
186.	Uwezo Funds Oversight Board	51.5	Q3 and Q4 reports not submitted online, no certificates and minutes on committee training, No engagement letter
187.	Water Resources Authority	46	Policy submitted requires review in sections 2, 4, 12, 13. No EAP schedule, EAP reports 2-4, minutes for policy review. No evidence of survey dissemination
188.	Water Sector Trust Fund	75.5	No costed work plan; Draft policy not in line with guidelines; No engagement letter for baseline; No Q4 online report
189.	Water Service Regulatory Board	52.5	No evidence on strengthen social support; no evidence on parenting skills; policy in draft form; no EAP schedule; no ADA sensitization report.
190.	Women Enterprise Fund	62.5	Policy submitted requires review in sections 11 - 14. No EAP schedule, EAP reports 1 & 4, minutes for policy review. No evidence of survey dissemination
191.	Warehouse Receipt System Council	58	No sensitization report; No evidence for Q4 activities; EAP schedule to include list of service providers; No baseline report



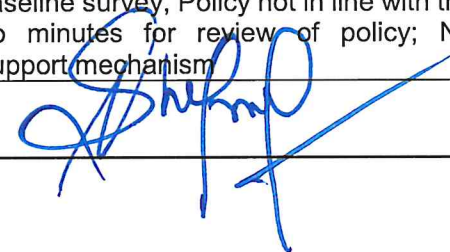
192.	Youth Enterprise Development Fund	17.5	No evidence provided for activities done apart from Appointment letter, Q2 committee meeting minutes and Q1,2,3 online reports
S/No.	C. UNIVERSITIES AND TERTIARY INSTITUTIONS	COMPOSITE SCORE	REMARKS
1.	Ahmed Shahame Waidani Technical Training Institute	23.5	No sensitization report; no training conducted; policy does not meet guidelines; no quarterly meeting minutes; no EAP schedules or tools provided.
2.	Aldai Technical Training Institute	21.5	Only draft policy and letter of appointment provided. The rest of evidence is missing, Q1,Q3 & Q4 submitted same date passed deadline.
3.	Alupe University College	51.5	The policy is not within the guidelines; no sensitization report; no EAP tools and schedules.
4.	Awendo Technical & Vocational College (Siruti)	12.5	No evidences provided for all activities apart from minutes for first and fourth quarter committee meeting. Only workplan and Q1 reports submitted online.
5.	Bandari Maritime Academy	26	No quarterly committee meetings minutes, Late submission of Q1 & Q3 reports, No evidence of policy review minutes and the Policy itself, No reports on sensitization
6.	Baringo Technical College	34	No costed workplan; No letter of engagement for survey; No dissemination report for survey; ADA policy not inline with the guidelines; No minutes for poicly review; No quarterly committee meeting minutes; Incomplete EAP Schedule; No sensitization reports; Late submission of Q1 & Q3 reports
7.	Belgut Technical Training Institute	16	Late submission of workplan; No evidence for planned activities except appointment letter
8.	Bomet University	41.5	No baseline report, No evidence on committee training, No quarter 3 & 4 minutes, No evidence on policy, No report of 2nd sensitization, No EAP schedule & sensitization forums
9.	Bondo Technical & Vocational College	49	No costed workplan; No baseline report; No sensitization report; No minutes for policy development meetings



10.	Borabu Technical Training Institute	18	No costed workplan; No baseline report; No sensitization report; No minutes for policy development meetings; No quarterly meeting minutes; No policy document; No evidence for support mechanisms; No quarterly reports for Q3 & Q4
11.	Bukura Agricultural College	41	No evidence on baseline survey; No evidence on policy; No evidence on support mechanism; No Q2 & Q4 committee meeting minutes; Copy of certificates of members trained not attached
12.	Bumbe Technical Training Institute	47	No relevant evidence on sensitization; No evidence of training of committee members; No evidence of policy review; No evidence for support mechanism; Late submission of Q3 report
13.	Bungoma North Technical & Vocational College	13	No evidence on costed work plan; No evidence for baseline survey; No evidence for committee meetings and training; No evidence for support mechanism; No evidence for sensitization; Late submission of Q1 and Q2 reports
14.	Bunyala Technical and Vocational College	20	No evidence for baseline survey; No evidence for committee members trained; No Q2, Q3 and Q4 minutes; No evidence of Policy development; No evidence for sensitization of staff; No evidence for support mechanisms; Q3 report not submitted
15.	Bushiangala Technical Training Institute	78	No costed workplan; No committee meeting minutes; No EAP utilization report and sensitization forum; No sensitization reports; No baseline engagement letter and dissemination report
16.	Butere Technical and Vocational College	20.5	Workplan submitted late; No costed workplan; Baseline not conducted in line with guidelines; No quarterly committee meeting minutes; No evidence for ADA committee training; Policy not in line with guidelines; No evidence for support mechanisms; No evidence for sensitizations; Late submission of Q1, Q2 and Q3 reports.



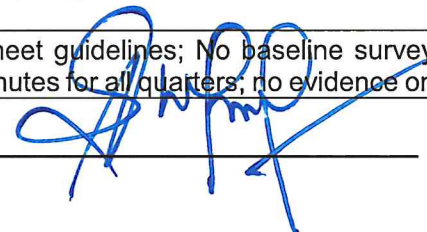
17.	Chuka University	88	Baseline report needs further analyzing to bring out prevalence; no sensitization report on EAP; no quarter 1 EAP report; no minutes for policy review
18.	Coast Institute of Technology	80	Policy should be reviewed to be more inclusive to students; Student survey required; no EAP reports for Q1 - Q3, no committee meeting minutes for Q1 - Q3
19.	Cooperative University of Kenya	54	Only relevant evidence provided is sensitization of students; did not act on emails recommending change of workplan 28.09.2021 and 23.12.2021
20.	David M. Wambuli Technical & Vocational College	29	Q1,2,3 reports submitted late; No EAP schedules and monitoring tools provided; No survey dissemination report; No ADA policy report.
21.	Dedan Kimathi University of Technology	75	No survey dissemination report; No EAP schedule; Policy minutes missing; No costed workplan, No sensitization on EAP; No engagement letter on survey.
22.	Dr. Daniel Wako Murende Technical & Vocational College	15.5	No workplan submitted, therefore they did not commit to do anything.
23.	Egerton University	21.5	Only signed Q1 minutes provided, 4 page policy does not meet guidelines. No other evidence provided
24.	Egoji Teachers College	7.5	Only submitted online workplan and quarter 1 online report. No evidence received
25.	Ekerubo Gietai Technical Training Institute	5	Only online workplan submitted.
26.	Eldama Ravine Technical and Vocational College	4	Only online workplan submitted.
27.	Eldoret National Polytechnic	17	Did not submit a workplan or quarterly reports; score based on evidence provided
28.	Emining Technical Training Institute	8.5	Only online workplan and quarterly reports for quarters 1,2 and 3
29.	Endebess Technical Training Institute	18	Only submitted costed workplan. No other relevant evidence was provided
30.	Friends College Kaimosi	72	No Q1, Q3 and Q4 Committee meeting minutes; No evidence on baseline survey, Policy not in line with the guidelines; No minutes for review of policy; No evidence for support mechanism



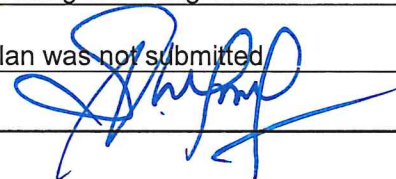
31.	Gatanga Technical & Vocational College	32	No dissemination report; policy does not meet the guidelines; Q1 report not submitted; No costed workplan; No EAP schedules and tools.
32.	Gatundu Technical & Vocational College	42.5	No costed workplan; survey report not as per guidelines; policy does not meet guidelines; No EAP tool and schedule; no dissemination report for survey; no quarterly meeting minutes
33.	Godoma Technical Training Institute	14	No costed workplan, no survey conducted, No EAP schedule and tools provided, Policy not submitted, Quarterly minutes 2-4 not provided; No registration list, committee not trained
34.	Ikutha Technical & Vocational College	7	Committed to conducting only 1 activity i.e Sensitization of staff; No evidence on the conducted activity submitted; No costed workplan;
35.	Jaramogi Oginga Odinga University of Science and Technology	89	No costed workplan; no EAP schedules; No EAP sensitization report and minutes on policy meetings.
36.	Jomo Kenyatta University of Agriculture and Technology	59	No ADA policy, no baseline report and no evidence on support mechanism.
37.	Kabete National Polytechnic	15	Only submitted online workplan and quarterly reports; no evidence was submitted despite reminders sent via email on 15.11.2022, 2.02.2022 & 13.05.2022
38.	Kagumo Teachers Training College	17.5	Only submitted quarter 3 minutes for the committee, policy does not meet guidelines. Submitted 2 quarterly reports. No other evidence was provided.
39.	Kaiboi Technical Training Institute	36.5	Provided appointment letters for committee members, copy of policy and staff survey report. No other evidence was provided. Baseline findings should inform policy.
40.	Kaimosi Friends University College	35	No appointment letters for committee members provide, policy needs to be aligned with guidelines and EAP forms not provided
41.	Kaimosi Teachers Training College	5	Only submitted a costed work plan. Did not submit online workplan or quarterly reports despite reminders sent via email on 19.01.2022 & 4.02.2022



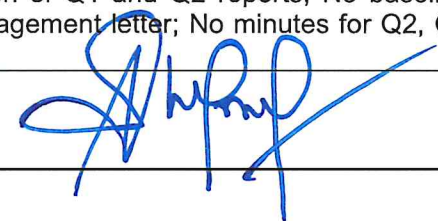
42.	Kajiado West Technical & Vocational College	16	Submitted online workplan and quarterly reports. Evidence submitted was appointment letters and certificates. No other evidence provided
43.	Kamwenja Teachers College	20	Only submitted minutes for quarters 1 - 3. No other evidence was provided.
44.	Kapcherop Technical and Vocational College	13.5	Only submitted costed work plan and quarterly reports for quarter 1 and 3. No other evidence was provided.
45.	Karatina University	61	Submitted EAP form quarters 2 & 4, report for sensitization on EAP, baseline survey report needs review to meet guidelines. No evidence of policy and baseline survey dissemination.
46.	Karen Technical Training Institute for the Deaf	55.5	Policy is not in line with guidelines, staff not sensitized. EAP report provided for quarters 3 & 4. No minutes provided for quarterly minutes.
47.	Karumo Technical Training Institute	54.5	No minutes provided for committee meetings, no appointment letters or dissemination report for the baseline survey. The policy requires review to be in line with guidelines.
48.	Kasarani Technical and Vocational College	30	Submitted work plan and quarterly reports; provided minutes for quarters 1 & 3, engagement letter for baseline and the survey report. No other evidence was provided.
49.	Katine Technical Training Institute	33.5	Policy is not in line with guidelines, provided minutes for quarter 1 and costed workplan. No other evidence was provided.
50.	Kenya Coast National Polytechnic	47.5	Need to undertake survey for staff; provided baseline survey report; provided quarterly reports quarters 1 - 3, EAP reports for quarters 1-3. No report for quarter 4.
51.	Kenya Institute for the Blind	92	No costed workplan; No EAP schedule;
52.	Kenya Institute of Mass Communication	50	No survey report; only two EAP tool provided, no minutes on policy development; no costed workplan; no dissemination report; policy does not conform to the guidelines
53.	Kenya Institute of Special Education	38.5	Policy does not meet guidelines; No baseline survey report; no ADA minutes for all quarters; no evidence on



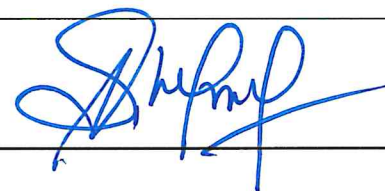
			support mechanism; no evidence on student welfare training.
54.	Kenya Medical Training College	65.5	No costed workplan; No baseline dissemination report; No minutes for Q2, Q3 and Q4; No evidence for support mechanisms; No evidence for sensitization report; draft policy provided
55.	Kenya Technical Trainers College	38.5	No training certificate; No evidence for sensitization of staff and students; No evidence for support mechanisms; Policy not in line with guidelines; No baseline dissemination report; Q3 and Q4 committee minutes not submitted; Late submission of Q1 report; Q3 and Q4 report not submitted
56.	Kenya Utalii College	25.5	No committee meeting minutes; No evidence of committee members training; No minutes for policy review; Policy not in line with guidelines; No sensitization report; No evidence for EAP
57.	Kenya Water Institute	7.5	No evidence provided for activities committed in the workplan
58.	Kenyatta University	77	No costed work plan; No evidence EAP sensitization forum; No EAP schedule; No training report for peer educators
59.	Keroka Technical Training Institute	37	No costed workplan; No evidence of committee training; No sensitization reports; No baseline report; No evidence for policy development; No evidence for support mechanism; No Q3 and Q4 quarterly reports
60.	Kiambu Institute of Science and Technology	95	No engagement letter for baseline survey; No EAP schedule; No sensitization for EAP
61.	Kibabii Diploma Teachers Training College	41.5	Finalize Policy; No costed workplan; No evidence of training the ADA committee; No reports of activities done; No baseline survey for staff; Policy not in line with guidelines
62.	Kiirua Technical Training Institute	19	No workplan submitted online, No quarterly reports submitted online, No evidence of other activities other than for constituting & training committee
63.	Kimasian Technical and Vocational College	14	Online workplan was not submitted



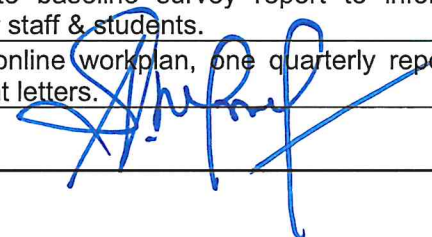
64.	Kiminini Technical and Vocational College	36.5	No costed workplan; Need to provide full baseline report; No baseline engagement letter; No dissemination report; No minutes for committee meetings; Need to finalize on policy; No evidence for support mechanism; No sensitization reports; Late submission of Q1 reports
65.	Kipkabus Technical and Vocational College	23	Did not draw activities from the guidelines; No costed workplan; Policy not in line with guidelines
66.	Kipsinende Technical and Vocational College	18	No costed workplan; No committee appointment letter; No committee meeting minutes; No evidence of training ADA committee members; Draft policy not in line with guidelines
67.	Kipsoen Technical and Vocational College	0	No work plan or any relevant evidence submitted
68.	Kiptaragon Technical and Vocational College	16	No costed work plan; No evidence for baseline; No quarterly meeting minutes; No evidence of training committee members; No evidence for policy development; No evidence for support mechanisms; No evidence for sensitization of staff and students
69.	Kirinyaga University	80.5	No report of policy dissemination; Draft policy not in line with guidelines; No evidence of training on student welfare
70.	Kisii National Polytechnic	53	No baseline report; No evidence for baseline sensitization; NO Q1, Q3 and Q4 committee meeting minutes; No evidence of ADA committee training; Need to finalize policy in line with the guidelines; No minutes of policy review; No evidence for support mechanism
71.	Kisii University	75.5	No baseline dissemination report; No Q3 minutes; Finalize policy in line with guidelines; No minutes for policy report; No EAP schedule, No report for Q1
72.	Kisiwa Technical Training Institute	35	No evidence for activities provided except the student welfare training certificates
73.	Kitale National Polytechnic	61.5	Late submission of Q1 and Q2 reports; No baseline report; No engagement letter; No minutes for Q2, Q3 and Q4



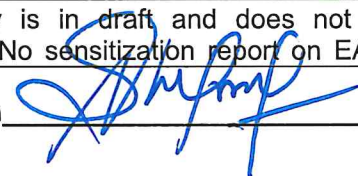
74.	Koitaleel Samoei University College	41.5	Late submission of workplan; No minutes for Q2,Q3 and Q4; NO evidence for committee members trained; No minutes for policy; No evidence for support mechanism; No Q3 & Q4 reports
75.	Konoin Technical Training Institute	17.5	Late submission of workplan; No costed workplan; No evidence for baseline; No minutes for committee quarterly meeting; No evidence for committee training; finalize policy
76.	Koshin Technical Training Institute	38.5	No costed workplan; No evidence of training; No committee meeting minutes for Q1, Q2 and Q3; The survey report is not in line with the guidelines; Sensitization reports missing
77.	Kibabii University	53	No EAP schedule and tools, Minutes only provided for Q2, No sensitization report for peer educators, Monitoring and evaluation of impact was put in work plan as an activity(replaced by committee establishment
78.	Laikipia East Technical and Vocational College	5.5	Only submitted work plan and quarter 2 report. No other submissions made.
79.	Laikipia University	65	Not submitted costed work plan, EAP schedule, quarter 3 EAP report, EAP sensitization report, quarters 2, 3 & 4 committee minutes, baseline survey report and dissemination report.
80.	Laisamis Technical Training Institute	9.5	Only submitted online work plan and 3 quarterly reports. No evidence submitted.
81.	Lugari Diploma Teachers Training College	36	Policy submitted needs review to be in line with guidelines; survey report requires enhanced analysis and improved recommendations for implementation.
82.	Maasai Mara Technical and Vocational College	35.5	Policy submitted needs review to be in line with guidelines; survey data requires analysis to generate report in line with guidelines.
83.	Masai Mara University	12.5	Submitted online work plan and one quarterly report. Only evidence submitted was costed work plan and certificates.



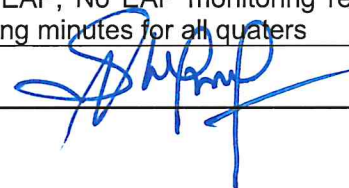
84.	Mabera Technical and Vocational College	22.5	No costed work plan, quarterly reports, EAP evidence, training certificates. Submitted unsigned minutes. Policy requires to review to be in line with guidelines.
85.	Machakos Technical Institute for the Blind	65.5	Student survey report requires to be rewritten and recommendations reviewed. Policy submitted requires review to be in line with guidelines.
86.	Machakos University	26.5	Only provided quarterly minutes for quarter 2, appointment letters and sensitization attendance lists. No other evidence was provided.
87.	Masai Technical Training Institute	15	Only submitted online work plan and quarterly reports. Reminders to submit evidence sent via email 9.12.2021, 2.03.2022, 23.05.2022
88.	Maseno University	91	Submitted policy is not in line with guidelines. Not provided EAP schedule
89.	Masinde Muliro University of Science and Technology	21	Only submitted certificates for training and a survey report that does not meet the threshold as provided in guidelines. No other relevant evidence provided.
90.	Masinga Technical and Vocational College	67.5	Baseline survey for students needs to be redone as sample size doesn't meet threshold. Policy submitted needs review to meet guidelines. Only Q3 EAP report provided.
91.	Mathenge Training Technical Institute	53.5	Survey data tables need analysis to generate a report; policy requires review to meet guidelines. No evidence of EAP activities
92.	Mathioya Technical and Vocational College	26.5	Only provided summary of baseline survey that does not meet the threshold as per guidelines. Policy does not meet guidelines. Quarters 1-3 minutes and certificates provided.
93.	Mathira Technical and Vocational College	44.5	Policy submitted is not in line with guidelines. No costed work plan, survey report and dissemination report.
94.	Matili Technical Training Institute	49.5	No EAP evidence. Policy not in line with guidelines. Submit complete baseline survey report to inform interventions for staff & students.
95.	Mawego Technical Training Institute	8.5	Only provided online workplan, one quarterly report and appointment letters.



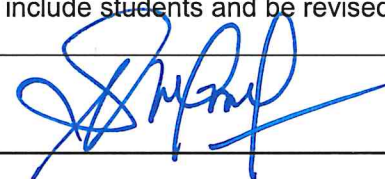
96.	Meru National Polytechnic	97	Not provided EAP schedule.
97.	Meru University of Science and Technology	9.5	Only submitted online workplan and quarter report, quarter 1 minutes and appointment letters for committee members.
98.	Michuki Technical Training Institute	75	Policy submitted is not in line with guidelines. Did not provide EAP schedule and EAP sensitization report, minutes for policy review. More committee members and student welfare staff need training.
99.	Mitunguu Technical Training Institute	44	No evidence for conducting survey, No consted workplan, Committee not trained, Policy does not meet guidelines, no evidence for support mechanisms
100.	Moi University	68.5	No costed workplan; policy is on draft; no EAP schedules
101.	Moiben Technical and Vocational Centre	59	No evidence for support mechanisms, No evidence for sensitization of staff, Q2 not submitted online, No appointment letter, no dissemination report for survey findings; draft policy submitted
102.	Mukiria Technical Training Institute	46.5	No costed workplan provided, No evidence for conducting survey, ADA Policy not in line with guidelines, Only Q1 minutes provided, No evidence for support mechanisms provided
103.	Mukurwe-ini Technical Institute	62.5	Develop and submit an annual work plan on ADA prevention and management programmes online by 30th September, 2021 (10%).
104.	MultiMedia University	91	No costed workplan; no engagement letter
105.	Mumias West Technical and Vocational Institute	6.5	No evidence provided for all activities committed in the workplan, No costed workplan, Quarter 2,3,4 not submitted
106.	Mungatsi Technical and Vocational Institute	42	Q3 & Q4 reports not submitted online; no costed workplan; no dissemination report; no survey report and policy provide; No EAP tool and schedules provided
107.	Muranga Technical Training Institute	64	ADA Policy is in draft and does not conform to guidelines, No sensitization report on EAP, No EAP



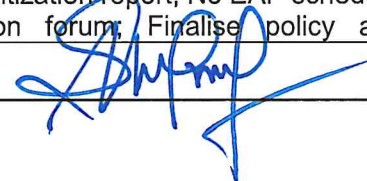
			schedule, No costed work plan, No survey report provided
108.	Muranga University of Technology	70.5	Q2 report not submitted online; no costed work plan; no engagement letter; Policy is in draft form
109.	Musakasa Technical Training Institute	24.5	Only two activities committed in workplan are relevant - Sensitization of staff and reconstituting committee, no evidence provided for activities apart from sensitization of staff, no costed workplan, no Q3 and Q4 submitted.
110.	Nachu Technical and Vocational Centre	22.5	No evidence submitted for committed activities in the workplan apart from Draft policy and Appointment letters to committee, Q4 report not submitted
111.	Nairobi Technical Training Institute	33.5	No evidence on baseline survey; no evidence on policy development; no evidence on support mechanism
112.	Naivasha Technical and Vocational Centre	11	No evidence provide for all the activitites committed save for minutes for Q1&2 and submission of workplan online
113.	Ndia Technical & Vocational College	50	No costed workplan; No evidence of training committee; No minutes for Q3; No EAP schedule; No Q1 and Q2 reports; No evidence of policy development
114.	Nkabune Technical Training Institute	16	No costed workplan; No evidence for support mechanisms; Picked level 2 activities before completing level 1; No evidence provided for any of the activities
115.	North Eastern National Polytechnic	38.5	No appointment letter and no evidence for ADA commitee members trained; No evidence for baseline; Finalie Policy in line eith guidelines; NO evidence for sensitization of staff and students; No evidence for EAP
116.	Nuu Technical & Vocational College	25	No baseline report; No dissemination of baseline report; No Q2 Q3 & Q4 minutes; No evidence for policy; No evidence for support mechanisms; No evidence for sensitization of staff & students; No Q3 report
117.	Nyakach Technical and Vocational College	39	No costed workplan; No baseline engagement letter; No schedule of EAP; No EAP monitoring report; No committee meeting minutes for all quaters



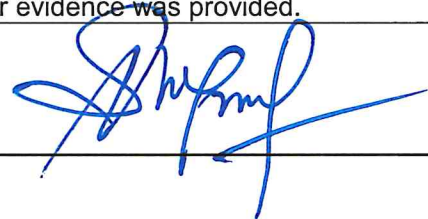
118.	Nyandarua National Polytechnic	45	No evidence for policy development; No appointment letters; No Q2 and Q4 minutes; No appointment letter; No sensitization report
119.	Nyeri National Polytechnic	60.75	No baseline report; No evidence for policy development; No evidence for EAP schedule and EAP sensitization; No evidence of Staff sensitization only students
120.	Navakholo Technical and Vocational College	19	No costed work plan, no survey conducted, No EAP schedule and tools provided, Policy not submitted, Quarterly minutes 1-4 not provided; No registration list, committee not trained
121.	Okame Technical & Vocational College	31.5	Only provided work plan and 3 quarterly reports, appointment letters and registration lists for sensitization. Survey report requires review in recommendations and conclusion.
122.	Ol'lessos Technical Training Institute	63	Commendable student survey report. No minutes for quarter 2 or policy review meetings, no evidence of EAP activities. Policy requires review to meet guidelines.
123.	PC Kinyanjui Technical Training Institute	43.5	Provided appointment letters, minutes for quarter 1, sensitization attendance lists, EAP reports quarters 3 - 4. Staff survey in order. Can proceed to students survey. No policy provided
124.	Ramogi Institute of Advance Technology	6.5	Only submitted online work plan and quarter 3 report. No evidence provided.
125.	Rift Valley Institute of Science & Technology	11.5	Only submitted online work plan and 3 quarterly reports. No evidence provided.
126.	Rift Valley Technical Training Institute	57.5	Policy should be reviewed inline with the guidelines; Student survey required; no EAP reports for Q1 - Q3, no committee meeting minutes for Q2- Q4
127.	Rongo University	56	Provided 2 surveys - brief for students and dissemination list (full report report required) and incomplete staff survey. Engagement letter unsigned. Policy should include students and be revised to meet guidelines.



128.	Runyenjes Technical and Vocational Centre	43.5	Baseline report does not meet the threshold. The policy does not meet guidelines.
129.	Sabatia Technical and Vocational College	40.5	Policy not in line with guidelines; Recommendations missing from survey report; Q1, EAP forms and Committee meeting minutes missing
130.	San'galo Institute of Science and Technology	31.5	No reports on survey; policy, EAPs and training of committee
131.	Shamberere Technical Training Institute	31.5	Only submitted online work plan, training certificate and attendance list for a sensitization; Email sent to the MDA quarterly to request for evidence
132.	Siala Technical Training Institute	30	Only submitted online work plan, draft policy and attendance list for a sensitization; Draft Policy needs to be reviewed so that it is inline with the provided guidelines
133.	Siaya Institute of Technology	75.5	Need to review the policy inline with the guidelines and also revise the survey report especially recommendations 3.2; 3.9 and 4.4
134.	Sigalagala National Polytechnic	74	No evidence provided for baseline survey and EAP reports
135.	Sikri TVC for the Blind and Deaf	34.5	Need to review the policy inline with the guidelines; Submitted survey report doesn't meet the guidelines, the sample size doesn't meet the required threshold
136.	Sot Technical Training Institute	52.5	Submitted survey report needs to be finalized; data for students to be included in the survey; Draft policy to be finalized as well; EAP and sensitization reports were not submitted
137.	Sotik Technical Training Institute	42	No evidence provided for baseline survey, EAP reports and workplace policy is incomplete and needs to be developed in line with guidelines
138.	South Eastern Kenya University	57	No evidence on baseline survey; no evidence on policy development; no EAP schedule and sensitization
139.	Taita Taveta University	54	No costed workplan; No dissemination of baseline; No sensitization of baseline; No evidence of committee training; No sensitization report; No EAP schedule; No EAP sensitization forum; Finalise policy as per



			guidelines and align to Taita Taveta University not KMTC; No report for Q3
140.	Technical University of Kenya	52.5	No costed workplan; No sensitization reports; No EAP schedule; No EAP utilization report; Draft policy not in line with guidelines
141.	Technical University of Mombasa	67	No sensitization reports; Draft policy not in line with guidelines; EAP schedule to include list of service providers; No EAP sensitization report; No baseline survey report; No baseline survey engagement letter; No evidence for Q4 activities
142.	Tharaka Technical and Vocational College	25.5	Policy does not meet the guidelines. Provided appointment letters, quarters 1 and 3 minutes, costed work plan. No other evidence provided.
143.	Tharaka University College	41	Provided survey report for staff. No evidence of dissemination, sensitization and EAP activities. Should undertake survey for students. Policy requires review to meet guidelines.
144.	The Kisumu National Polytechnic	38.5	No evidence provided for quarters 3 & 4. Policy requires review to meet guidelines. No sensitization reports or EAP evidence.
145.	Thika Technical Training Institute	60.5	No evidence for EAP activities or staff sensitization. Provided survey data - requires analysis and generation of report. Policy requires review to meet guidelines.
146.	Tom Mboya University College	61.25	EAP Q1,24 not submitted;No evidence for dissemination of baseline;Policy to be finalized in line with provided guidelines
147.	Tseikuru Technical Training Institute	22	Provided online workplan and quarterly reports, certificates and appointment letters for committee members. No other evidence was provided.
148.	Turkana University College	25.5	Provided online workplan and 3 quarterly reports, certificates and appointment letters for committee members. Submitted unsigned minutes for quarters 2 & 3. No other evidence was provided.



149.	Ugenya Technical Vocational College	16.5	No costed workplan; no evidence on baseline survey; no evidence on ADA training; no evidence on policy; no evidence on staff sensitization
150.	Ugunja Technical and Vocational Centre	55	No costed workplan, no evidence for survey conducted, No EAP schedule and tools, Policy not inline with guidelines
151.	University of Eldoret	92	All evidence provided apart from EAP sensitization report and report for Policy sensitization
152.	University of Embu	94.5	No costed workplan, No EAP schedule
153.	University of Kabianga	96	No EAP schedule, late submission of workplan
154.	University of Nairobi	100	The institution implemented all the activities in their workplan
155.	Wanga Technical and Vocational College	12.5	No costed workplan; No evidence of training committee; No engagement letter on baseline survey; No evidence of Q3 & Q4 activities; No minutes for Q2, Q3 & Q4; No EAP schedule; No evidence of policy development; No EAP report
156.	Webuye West Technical & Vocational College	5	Only costed work plan and submitted sensitization list. Quarter 4 minutes unsigned. No online work plan or reports submitted.
157.	Weru Technical and Vocational College	15.5	Submitted online work plan and one quarterly report. Only evidence submitted was costed work plan, minutes for quarter 2 and appointment letters.
158.	Wote Technical Training Institute	77.25	Staff survey submitted. Proceed to student survey. More committee members should be trained. No EAP reports quarters 1,3 & 4, minutes for policy review. Policy needs revision to meet guidelines.
159.	Ziwa Technical Training Institute	26.5	No costed work plan, no evidence for survey conducted, No EAP schedule and tools, Policy and committee minutes also not submitted



