



DEPARTMENT OF FINANCE AND ECONOMIC PLANNING
MIGORI COUNTY REVENUE AUTHORITY

AUDIT RECOMMENDATION ACTION PLAN

APRIL 2025

AUDIT FINDING	RECOMMENDATION	ACTION PLAN	RESPONSIBLE	DEADLINE	STATUS
Unresolved Prior Year Audit Matters.	The management to ensure that the issues are addressed on time to avoid repeat.	Formation of Technical committee to take action.	Director	28 th March 2025	Resolved.
Unconfirmed Banking.	Accountant to carry out Reconciliation.	Bank Reconciliation.	Accountant	28 th March 2025	Resolved.
Non-Achievement of revenue Targets.	Proper Planning, availing necessary adequate resources, continuous monitoring and reporting Progress and setting realistic targets.	Proper Planning, availing necessary and adequate resources, continuous monitoring and reporting Progress and setting realistic targets.	Revenue Board	30 th June 2025	In progress
Failure to fully automate revenue Collection.	Fully automate revenue collection to reduce pilferage.	Purchase of more POS terminals, Training of staff and publicity for stakeholder.	Director, County Revenue Officer, and Sub County Revenue officers.	30 th June 2025	In progress
Existence of Double transactions of similar nature in M Pesa Generated Report.	Systems Administrator to ensure error is rectified to avoid double counting.	Scrutiny Resolution with service providers.	Systems Administrator.	28 th March 2025	Resolved.
Delay in Submission of Automation Receipts for system clearance.	Daily clearance plan to clear the receipts in the system.	Daily clearance plan.	Revenue Clerks and sub county Revenue Officers.	28 th February 2025	Resolved
Inefficiencies in POS Management.	Trace all discontinued POS Machines, System Developer to integrate POS user list register with CIFOMS, develop SOPs for POS management.	Develop SOPs for POS management.	Director, System Service Providers and System Administrator.	30 th June 2025	In Progress



 MAURICE O. OJINGO DIRECTOR
 24 APR 2025
 Director - Migori County Revenue Authority
 COUNTY GOVERNMENT OF MIGORI