MEMBERS CONCERNS

1. Term of office of trustees.

Whereas the trust deed Rules provides for the limit of term of a trustee, which is a 3-year term, and a further final term of three years, providing for a maximum of six years, two trustees have served for more than eight years, one has already retired while the other one continues to serve.

2. Term of the schemes' auditor.

Whereas there is no given time limit to which an auditor can serve, it is worth noting that since the inception of the scheme in 1st July 2010, the scheme has had one auditor.

3. Inclusivity and method of members nominating their trustees.

The proposed method and venues of election will not give every member an opportunity to vote/nominate his/her trustee. Some areas will have the disadvantage whereas some will be locked out by the nature of their work schedule. As much as it is practically impossible to have every member to vote/nominate, the method and venue selected should so much try to make it easy and accessible for members to nominate/elect their preferred trustees.

4. Investment by the scheme

The various investment avenues and decisions were made without consultation with members; some of those investments have had negative returns. To date no Policy Investment statement document has ever been shared with the members.

5. Call for forensic Audit

With the aforementioned, it is the general mood of scheme members that a forensic audit be done in the schemes' general operations as from the date of its inception, it is thus factual that such an audit cannot be conducted while the current board of trustees (and or any other person who has been a trustee of the scheme before) are still in office, hence the dissolution of the entire board will help ensure such an objective is

achieved. It should further be noted that most members will be happy when the report assures them that the scheme is sound. The exercise should be construed to be more concerned about the interest of the scheme rather than a target to individuals. This will help restore the confidence of members.

BOYCOT OF ELECTION PETITION/DISBANDMENT OF THE ENTIRE BOARD

Illegal composition of board of trustees and its illegal adoption of trust documents

The GDC staff Retirement scheme has been managed by AN ILLEGALLY composed board of trustees in contravention to both the TRUST DEED and Retirement Benefits Act since its inception. Consequently, the scheme is a Defined Contribution (DC) scheme, whose composition is clearly regulated in the said documents (Retirement Benefits Act and TRUST DEED). The main reason of regulating the ratio of trustees is to ensure that both the sponsors and members interest are adequately catered for in the deliberations of the scheme. Thus the following provisions are in place to ensure sound representation;

- a) Further reference is made to Clause 11(a) of the Trust Deed and Rules that provides for appointment of trustees and states as follows;......the number of trustees shall always be not less than four (4) and not more than nine (9), at least half of whom shall be nominees of members".
- b) Retirement Act

That said, it is worth noting of the following developments, which were greatly intentional with gross violations to the various regulation(s):

- 1. As of 15th August 2017, the board of trustees had the following ratio: sponsor nominated 3 (three)-60%, members nominated 2(two)-40%. This composition was already **illegal**.
- 2. On 16th August 2017, the sponsor further nominated two trustees, the new ratio as a result was thus: sponsor nominated 5 (five)-71%, members nominated 2(two)-29%. This further entrenched the illegality in composition. The two nominations were intentional because the ratio was already illegal.
- 3. The illegally composed board of trustees further went ahead and adopted an amended TRUST DEED on the 1st day of January 2018. In this act, members' interest was not represented given the ratio of trustees notwithstanding the importance of TRUST DEED Rules.
- **4.** The same illegally constituted board of trustees purported to hold an AGM in the year 2018.
- 5. The illegally constituted board of trustees has gone ahead and called for an election of 3(three) trustees, with reference to a TRUST DEED whose validity is in question.

Therefore, we the undersigned, being cognizant of the importance in the adherence of existing regulations, and further to the realization that sound management of the scheme through trustees MUST be anchored in law, do hereby demand the below:

a) That the board of trustees be newly reconstituted in compliance with the prevailing laws.

- b) That the election so declared for members' nomination is cancelled and a new arranged in strict adherence to the TRUST DEED and RBA act 1997.
- c) That the TRUST DEED so adopted by the illegally constituted trustees be declared NULL and VOID.

Staff Number	Name	Signature A	Date
100314	FREDRICK MAYOGA	Spranoga	29/08/2018
100374	DEPLORATI KANGOGO		29/08/2018
100235	Joseph Cuching	Com-	29/08/2018
100928	Meter Kanew	Homas Air	2914/08/2018
100315	John Kigma	The contraction	29/08/2018
100766	David Nowan	AP	29 /08/2018
180037	Lucy Ho	Haripo,	29/8/18
100072	Marieta Mutingy	alle	29/8/18
100745	Loice KIPCHUMBY	·	318/18
100369	TITO LOPEYOR		29/08/18
100337	JOSEPH MULUA	7	29/08/18
10032	Mrs Organs	*	00 . KI . K
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100209	Rose Kilabla	Allano	29/08/18
100135	tridah ubestre	TALE	25/08/18
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100299	TEREJAH KURIA		29/08/18.
100118	Pascal Manar	AP -	29/8/18
100905	Mater Longagei	Marke'	29 0018
291001	PANITAH NATULA	Relucionate Contain	29/08/2015.
100241	ERIC MBAD	Pie	29/008/2018
100884	Etherander hiolis	His .	29/8/18
100911	JAMES ALLALI	Attato	29/8/18
100898	Ranaud Morusoi'	Season	29/8/18
100856	Laban Mwangi	LATE OF THE PARTY	29/8/18
100990	Anmong Kms.	A STATE OF THE STA	29/8/18
100236	Leonard brunefuz	Mans.	29/8/18
101044	Janet Okofh	The state of the s	29/8/2018
100246	Sharon Chebet		29/8/298
100045	ROSERT NUKIRI	Q 12121	29/8/2018
100498	MUTTOLAS MWIN		29/08/2018
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100229	PAUL PAKKA	Anto	29/08/2018
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100246	Sharon Chebet	de	29.08.18
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100250	Saniel Loumph	TKY MAN	29.68.18
100165	CAROLINE CHUMAN	(Briver)	29.08.18
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100636	Moses Chemeiton	<u> </u>	29/08/2018
100057	PENE MBOIN.	<u> </u>	29/08/2018
100106	Lawrence Lorogor		29/08/18
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100860	Wyclife Omasete		29/8/18
100936	BENSON LONED		29/8/18
100306	MAT MUMBA		29/8/18
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100366	WELLINGTON KNURE	Marse	29/10/2010
100806	CANDRA C. SOY	eyandia -	29/08/2018
100362	DIANA MACODAWA		29/08/2018
100276	PETER HARMY	Colorado	29/08/17
100192	JOCK Kiruja	And	29/08/18
101043	Laura Jemetai		29 8 18 1
100744	DAVID ODUOR	Coffi	29/08/18
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101074	Kirkland Kimi	in the	20/8/18
100421	VICTOR WASHA	THE THE	32 8 18
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100504	KHOM JUROP	bloody	30 8 2018
100807	ABDI Hayi	Soften	36/8/18
100200	CIODEREY DKINDA	hi	201,8/10
100760	ANN MACHARUS.		30/8/18-
100623	DAVID LOWEN		31187 2018
100300	Hillary Lomen		3/18/2018
100496	PATRICIL WANDOE		21/08/2018
100338	TATOR STITER	Att.	31/08/2018
100939	JANET CEMATIAN	Notaging.	31/08/2018
101014	Collins Strugg	Myddiana.	31/08/2018
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100658	ANASTACIA DNOURY	that !	31-08-2918
100246	Novan Gaehern	III .	31/68/18-
100656	The Oyugi	diff.	31/08/18
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00255	Stephen Buluma	- Ato	31/02/2012
100200	GODFREY DRINDA	Jh.	31/08/2018
100701	Danie Idule	Cup	37/05/2018
28700	Togod frida.	- Mil.	3/8/208
100681	JAN NULOY 9	10	2/5/2018
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100277	EUGENE OMONDI		3/8/2018
100007	RAPHAED BEYAR		3/18/2018
100383	Edward Work	Mall	31/8/2018
02949	MASIN DARROMO	Oxer C	318 2018
12028	Sommer Maske	Shieve	21818
100268	Jenai Joseph	VG-	
10026	DEDVOVE OTTEN	7) -	3) 18/18
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100238	John Kostee		
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10049)	PAUL OCHIENG	1 - ()	1211
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I AM OPPOSED TO SEPTEMBER 6^{TH} GDC RETERMENT BENEFIT SCHEME ELECTIONS UNTILL MEMBERS AGREE ON ISSUES RAISED AND OTHERS NOT LISTED. I SIGN TO OPPOSE THE 6^{TH} SEPTEMBER ELECTIONS.

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100217	Acinam Morles	4 4	30.08.2018
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100039	Martin Hasin		30.08.10
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100372	GILBERT KIPTUI	Sta Proposition of the Constitution of the Con	1110
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100220	NICHOLAS KIPOLPOI		81/8/68
100987	Jenjeger Dwa	200	30(8/18
100892	Robb KIPUPIA	COLORO	3018118
100685	Torres Mulin	Johns	37515
10030-3	Peul Koran	The state of the s	20/2/19
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100521	David Parsber	Ments	30/08/18
100732	Edita Muitan	oru oru	30103118
100763	NEPET MANCE	w The	30/8/2018
100492	Pinos Codhone	100	2 3 8 4 8
06496	FRICE OMODI	FA	30/7/12
100630	GODFREY BOGOT	iko Esta	30/8/2018
106733	SAMPOY Bling		30/8/2018
100736	JOHN MWAMB		38/8/2018
100 288	ELIJAH KIPYRU		8/8/2018
160603	16316S 60 0 TO	The state of the s	343 (2012
101005	ERICK L. RO	a ene	30/3/200
101060	Eusch Talkon	-134	27/08/2018
100890	FELLY KAKENI		2
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100269	John Peter	A CONTRACTOR OF THE PARTY OF TH	
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100720	Thomas Seren	Colon O	30/8/2018
100694	Paule & Kima		30/20/2018
100517		LI WALLEY	
100925	DAVID KIBICHO		30 of 4018
100695	ARRHHAM B17171		(D) 18 / 18
100702	DRENSON MOATE	2A MAY V	30/08/18
100102	CHRIS MUCAMBI	92	30/08/17
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I AM OPPOSED TO SEPTEMBER 6TH GDC RETERMENT BENEFIT SCHEME ELECTIONS UNTILL MEMBERS AGREE ON ISSUES RAISED AND OTHERS NOT LISTED. I SIGN TO OPPOSE THE 6TH SEPTEMBER ELECTIONS.

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100887	ISATAH CHELUGET	Edmins.	3/08/2018
100048	ISATAH CHELUMET	OLT.	30108/18
100064	Jarod Mandrago	Mull	3/105/2018
1005771	Anno Arlank	Angelogia J	31/08/2018
100353	Michael Rivaga Mourice Sitati	green	31/03/2018
100857	Mourice Sitati	Litau	31/08/2018
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100422	George Omoro	Whish !	2 No. of
100417	Georgi Omoro Rob Nki'chabe	Charles of	30.08.201
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100628	Mary Kingo	IM!	1
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100966	Name Hyline Kwamboka John	ne	31/08/20
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