REPUBLIC OF KENYA IN THE STATUTORY DECLARATION BY JOSEPHINE LUSENO AND

IN THE MATTER OF SOLICITATION OF BRIBE BY HERMAN MANYORA

AFFIDAVIT

I, JOSEPHINE LUSENO of Kenyan National Identity Card Number 23414048 and of Post Office Box Number 49529 - 00100, Nairobi in the Republic of Kenya do hereby make oath and states as follows, THAT: -

- 1. I am female adult of sound mind.
- 2. I run a construction company called SIPHO SOLUTIONS LIMITED.
- 3. In the year 2024, I bid for a project at The Nairobi Hospital titled PROPOSED RADIOLOGY EXTENSION AT THE OLD PHARMACY. I had seen the advertisement for the tender in the Daily Nation in May 2024. I submitted my bid on 13th June, 2024.
- 4. As soon as I submitted the tender bid Prof. Herman Manyora, a director of The Nairobi Hospital started calling me incessantly and threatening me that he shall ensure my tender bid failed unless I gave him Kenya Shillings Two Million (KShs. 2,000,000). These threats became so intense that I had to send him money as follows:

Date:

15th August, 2024

Amount:

KShs. 500,000

Account:

1274786630

Account Name: Nairobi Review Limited

Bank:

KCB Bank, Hurlingham Branch

5. He is the one who provided me with the bank account number via WhatsApp message from his telephone number 0722795380 to my telephone number 0727753442.

- 6. I was notified through an award letter that my company's bid was successful and awarded the contract. I believe that the award to my company was on merit.
- 7. From the period January 2025 to May 2025 Prof. Herman Manyora kept on soliciting for money from me coupled with threats of termination of my company's contract with the Hospital.
- 8. I wish to tender this affidavit in support of my ethical and integrity complaint against Prof. Herman Manyora. He has used his position as a member of the board for unjust enrichment. He is not fit to retain his position as a member of the Board.
- 9. Should the Hospital from whom he acts as a director not take appropriate and satisfactory measures I may be forced to involve government authorities.
- 10. What is deponed to hereinabove is true to the best of my knowledge, belief and information

SWORN at Nairobi by

JOSEPHINE LUSENO

This 16th day of July 2025

Deponent

PESALINK TRANSFER RECEIPT



Transaction Date: 15-Aug-2024

Reference No:

0007000120240815060334af4c4ceb

Beneficiary Account No: ****786630

Sender Account No: ****890013

Beneficiary: NAIROBI REVIEW

LIMITED

Sender: TALLONS AFRICA LIMITED

Beneficiary Bank: KCB Bank Kenya

Sender Bank: NCBA

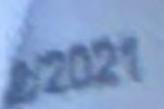
Transaction Amount: 500,000

Transaction time: 09:03

Remarks: Nairobi Review

Disclaimer

Your transfer is successful and the beneficiary's account will be credited. However, this does not serve as confirmation of credit into the beneficiary's account. Pesalink is not liable for malfunctions in communications facilities not within its control that may affect the accuracy or timeliness of messages and transactions you send. All transactions are subject to verification and our normal fraud checks.





No. CPR/2014/158068

CERTIFICATE OF INCORPORATION

I hereby CERTIFY, that -

TALLONS AFRICA LIMITED

is this day Incorporated under the Companies Act (Cap. 486) and that the Company is LIMITED.

GIVEN under my hand at Nairobi this 27 th day of August Two Thousand and Fourteen

I Certify that this is a true copy of the original

M.P. MWANGI-ADVOCATE & COMMISSIONEE FOR OATES P.O. Ser 24589 - 00100, NAIBORI

Registrar Of Companies

P. O. BOX *FOLL DOLLO

Whenly



BUSINESS REGISTRATION SERVICE
P. O. BOX 30031
NAIROBI
21 MAY 2024

TO TALLONS AFRICA LIMITED P.O. Box 49529 00100 - G.P.O NAIROBI

THE COMPANIES ACT, 2015

Records relating to the below company held by the Companies Registry as at 21 May 2024

COMPANY	TALLONS AFRICA LIMITED
COMPANY NUMBER	CPR/2014/158068
NOMINAL SHARE CAPITAL	100,000.00
NUMBER AND TYPE OF SHARES (VALUE PER SHARE)	ORDINARY: 100 (KES 1,000.00 EACH)
DATE OF REGISTRATION	27TH AUG, 2014
REGISTERED OFFICE	P.O BOX 19297 G.P.O NAIROBI TELEPHONE: , EMAIL: COUNTY: , DISTRICT: , LOCALITY: STREET: KOINANGE STREET KENYATTA AVENUE NAIROBI, BUILDING: HFCK
POSTAL ADDRESS	P.O BOX 19297 G.P.O NAIROBI
ENCUMBRANCES	DESCRIPTION CHARGE DATE OF INSTRUMENT: 25 MAY 2022 AMOUNT SECURED: KES 15000000

Name of Directors and Shareholders of the above company with their particular are as follows

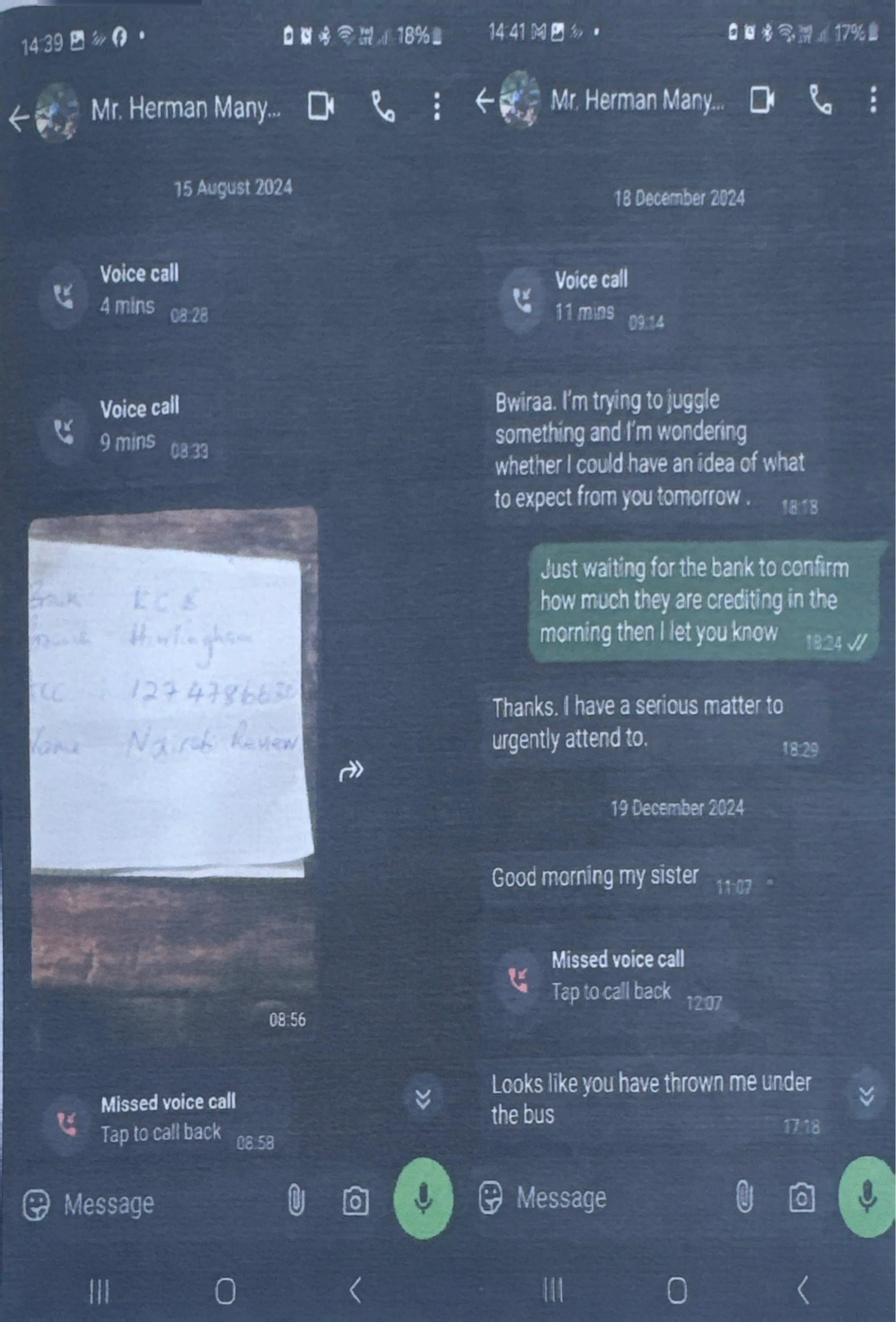
NAME	DESCRIPTION	ADDRESS	NATIONALITY	SHARES
JOSPHINE KAVULANI LUSENO	DIRECTOR/SHAREHOLDER	P.O BOX 19297 G.P.O NAIROBI	KENYAN	ORDINARY: 100
			TOTAL	100

Yours Faithfully, REGISTRAR OF COMPANIES



REF NO: OS-B2FKDAR7

DISCLAIMER: THIS IS A SYSTEM GENERATED CERTIFICATE AND DOES NOT REQUIRE A SIGNATURE



FILTERED M-PESA STATEMENT

Filtered on: 722795380

customer Name:

JOSPHINE KAVULANI LUSENO

Mobile Number.

0727753442

Statement Period:

1st May 2024 - 31st January 2025

Request Date:

21st July 2025

APPROVED - 21ST JUN 2025

EXPANSION CONTONEN CANS

M-PESA STATEMENT PERIOD

1st May 2024 - 31st Jan 2025

EXPANSION MARRON

TO BOX MARRON COMES MARRON

Z SAFAHERMS



SUMMARY

TRANSACTION TYPE	PAIDIN	PAID OUT
Send Money	0.00	0.00
Received Money	0.00	0.00
Agent Deposit	0.00	0.00
Agent Withdrawal	0.00	0.00
Lipa na Mpesa (PAYBILL)	0.00	0.00
Lipa na Mpesa (Buy Goods)	0.00	0.00
Others	0.00	16,000.00
Total	0.00	16,000.00

DETAILED STATEMENT

Total Transactions: 2

Receipt No.	Completion Time	Details	Transaction Status	Paid In	Withdrawn	Balance
SJU9XG8KA7	2024-10-30 14:46:36	Customer Transfer Fuliza M- Pesa to 254****5380 - HERMAN MANYORA	IN SPECIMENTAL PROPERTY AND ADDRESS OF THE PARTY AND ADDRESS OF THE PAR	0.00	6,000.00	78.00
SF67KKOT81	2024-06-06	Customer Transfer to 254*****5380 - HERMAN MANYORA	Completed	0.00	10,000.00	184,968.63

Safarico

2 1 JUL 2025

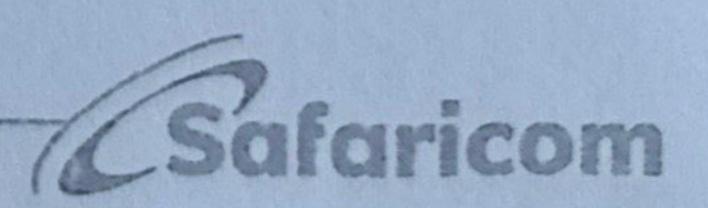
Email: i&mescalation@safaricom.co.ke
P.O. Box 60827 - 00800, NAIROBI

Disclaimer: This record is produced for your personal use and is not transferable. If this record is sought to be produced in court, please contact the nearest retail shop for further guidance.

Statement Verification Code

2VLH4Z6V

To verify the validity of this M-PESA statement dial *334#, select My Account and follow prompts to enter the code



FILTERED M-PESA STATEMENT

Filtered on: 717517422

astomer Name:

Mobile Number:

statement Period:

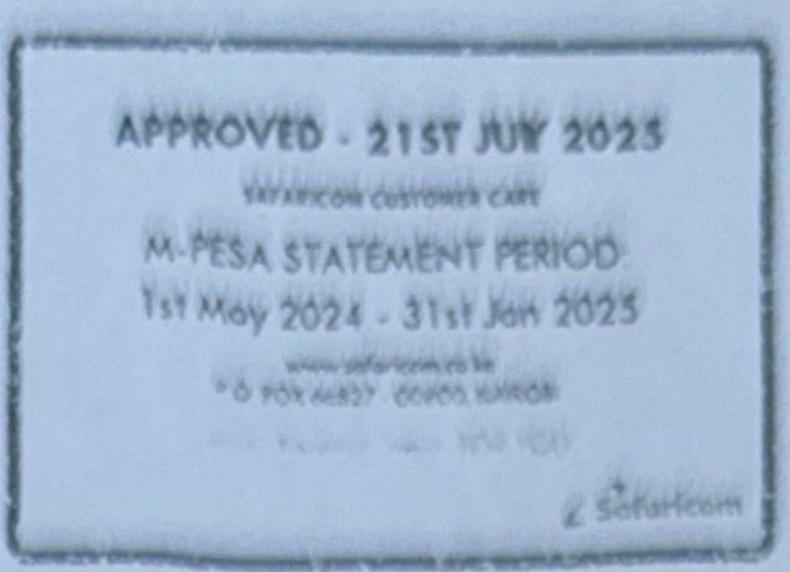
Request Date:

JOSPHINE KAVULANI LUSENO

0727753442

1st May 2024 - 31st January 2025

21st July 2025





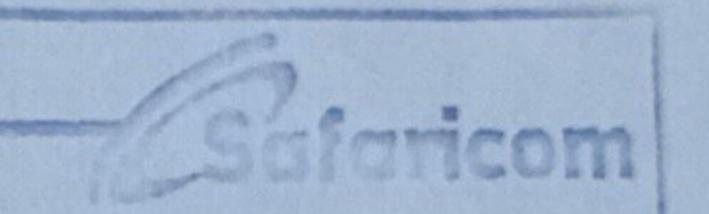
SUMMARY

TRANSACTION TYPE	PAIDIN	PAID OUT
Send Money	0.00	0.00
Received Money	0.00	0.00
Agent Deposit	0.00	0.00
Agent Withdrawal	0.00	0.00
Lipa na Mpesa (PAYBILL)	0.00	0.00
Lipa na Mpesa (Buy Goods)	0.00	0.00
Others	0.00	10,000.00
Total	0.00	10,000.00

DETAILED STATEMENT

Total Transactions: 1

Receipt No.	Completion Time	Details	Transaction Status	Paid In	Withdrawn	Balance
SJI8JRFD86	2024-10-18	Customer Transfer to 254*****7422 - PATRICIA	Completed	0.00	10,000.00	152,329.85



2 1 JUL 2025

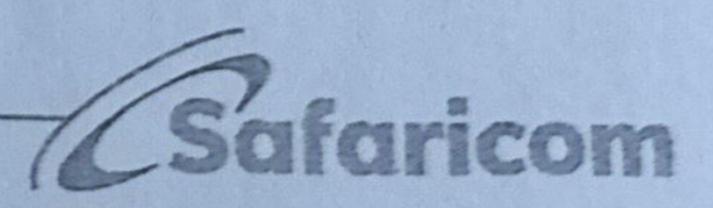
Email: i&mescalation@saiaricom.co.ke
P.O. Box 66827 - 00800, NAIROBI

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Statement Verification Code

7 EZUMMZT

To verify the validity of this M-PESA statement dial *334#, select My Account and follow prompts to enter the code





BUSINESS REGISTRATION SERVICE
P. O. BOX 30031
NAIROBI
20 JUL 2025

TO KENYA HOSPITAL ASSOCIATION KENYA HOSPITAL ASSOCIATION LIMITED P.O. Box 30026 P.O. Box 30026 DO 100 - G.P.O NAIROBI

THE COMPANIES ACT, 2015

Records relating to the below company held by the Companies Registry as at 20 Jul 2025

COMPANY	NAIROBI REVIEW LIMITED			
COMPANY NUMBER	PVT-EYUKZL2			
NOMINAL SHARE CAPITAL	100,000.00			
NUMBER AND TYPE OF SHARES (VALUE PER SHARE)	ORDINARY: 1000 (KES 100.00 EACH)			
DATE OF REGISTRATION	31ST MAY, 2020			
REGISTERED OFFICE	P.O BOX 8752 G.P.O NAIROBI TELEPHONE: +254722795380, EMAIL: HMANYORA@GMAIL.COM COUNTY: NAIROBI, DISTRICT: STAREHE DISTRICT, LOCALITY: CBD STREET: UNIVERSITY WAY, BUILDING: COLLEGE HOUSE			
POSTAL ADDRESS	P.O BOX 8752 G.P.O NAIROBI			
ENCUMBRANCES	DESCRIPTION	DATE OF INSTRUMENT:	AMOUNT SECURED:	

Name of Directors and Shareholders of the above company with their particular are as follows

NAME	DESCRIPTION	ADDRESS	NATIONALITY	SHARES
HERMAN BOND MANYORA	DIRECTOR/SHAREHOLDER	P.O BOX 24715 G.P.O NAIROBI	KENYAN	ORDINARY: 100
TOTAL			100	

Yours Faithfully, REGISTRAR OF COMPANIES



REF NO: OS-KZF6JQJA

DISCLAIMER THIS IS A SYSTEM GENERATED CERTIFICATE AND DOES NOT REQUIRE A SIGNATURE