



COUNTY GOVERNMENT OF BUNGOMA
RECEIVED

11 FEB 2026

OFFICE OF THE COUNTY
SECRETARY

ETHICS AND ANTI-CORRUPTION COMMISSION

INTEGRITY CENTRE (Jakaya Kikwete/Valley Road Junction) P.O. Box 61130 – 00200, NAIROBI, Kenya

TEL.: 254 (020) 4997000, MOBILE: 0709 781000; 0730 997000

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When replying, please quote:

EACC.BGM.6/15/1 VOL.III (296)

9 February 2026

The County Secretary

County Government of Bungoma

P.O. BOX 437 - 50200

BUNGOMA

Dear County Secretary,

RE: NOTICE TO PROVIDE DOCUMENTS AND INFORMATION REQUIRED FOR INVESTIGATIONS

The Commission, pursuant to its constitutional and statutory mandate as set out in Article 252(1)(a) and (d) of the Constitution and Section 11 of the Ethics and Anti-Corruption Act, 2011, is investigating allegations of corruption, fraud, and theft of public funds through fictitious imprest for a benchmarking trip by Members of the Bungoma County Assembly and senior officials of the County Executive to Mbale, Uganda, and subsequent lighting of a Christmas tree at the Governor's Office at a total cost of **KES.6,569,000** during the financial years 2019/2020–2020/2021.

To facilitate the investigations, you are required to **urgently** furnish the Commission with the following **original** documents relating to the said benchmarking trip to Uganda and Christmas celebrations:

1. Requisitions from the user department(s).
2. Approved Budget and Supplementary Budget(s) for the financial years 2019/2020 and 2020/2021.
3. Imprest warrants issued to the imprest holders.
4. Imprest surrender vouchers.
5. Imprest cashbooks.
6. Cash books.
7. Bank deposit slips to imprest beneficiaries.
8. Personal files for Mr. Festus Juma (Sub-County Administrator) and Mr. George Makokha (Ward Administrator).

WESTERN REGIONAL OFFICE

Covering Bungoma, Kakamega and Busia Counties

2nd Floor, Daimah Plaza, along Bungoma-Kanduyi Road

P.O. Box 201 – 50200 Bungoma, Kenya, Office Tel: +254 (0)702 391287; (0)731 888059

Email address: eaccbungoma@integrity.go.ke

9. All correspondences, including email trails, related to the said matters.
10. Any other relevant documents.

Our officers, **E. Kipyego** and **G. Ligami**, or any other authorized officer(s) of the Commission, will be available to receive the documents on or before **16 February 2026**.

Yours faithfully,



Ngumbi E.M., OGW

Regional Manager - Western Region

FOR: SECRETARY/CHIEF EXECUTIVE OFFICER

EK/hn