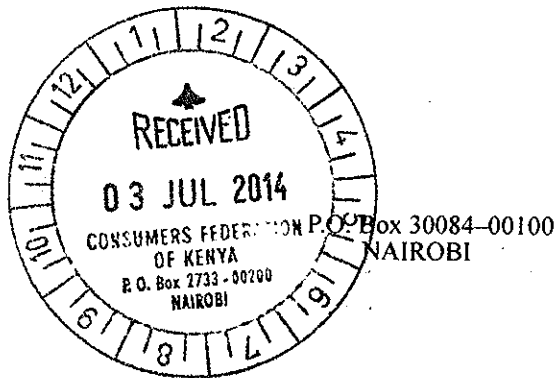


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REPUBLIC OF KENYA



KENYA NATIONAL AUDIT OFFICE

NOCK/218/2013/2014/8

02 July 2014

The Secretary General
Consumers Federation of Kenya
P. O. Box 2733 – 00200
NAIROBI

SPECIAL AUDIT ON THE NATIONAL OIL CORPORATION OF KENYA (NOCK)

Thank you for your letter dated March 25, 2014 on the above subject.

We have noted the areas of concern as detailed in your letter and necessary action will be taken as soon as possible. However, we wish to inform you that the Office of the Inspector-General (Corporations) is currently carrying out special audit on the entity NOCK with inter alia the following terms of reference:

- Review compliance with procurement laws and regulations,
- Review compliance with procurement laws and regulations,
- Review compliance with Financial Regulations
- Any other pertinent issues.

In view of the above we wish that you share the pertinent issues and concerns raised by your office with Office of the Inspector-General (Corporations) for the purpose of including the same in their audit assignment and there after avail a copy of the management letter to this office to enable us broaden the scope of our audit more effectively.

Copies of NOCK certified financial statements for the years 2010/2011 to 2012/2013 shall be sent to your office in due course.

Thank you.


Alex N. Rugera
Deputy Auditor General
For: AUDITOR-GENERAL

Copy to:

**Mr. Davis Chirchir
Cabinet Secretary
Ministry of Energy & Petroleum
NAIROBI**

**Eng. Joseph K. Njoroge
Principal Secretary
Ministry of Energy & Petroleum
NAIROBI**

**The Inspector General
Office of the Inspector-General (Corporations)
Office of the Deputy President
P.O. Box 54457-00200
NAIROBI**