

Name of Applicant	County of request	Date of request	Office or County Official the Request was made to	Formal request made using the ATI template?	Type of documents requested	Reception, Responses and progress to date					Matters arising (challenges, successes)	
						ATI request form received, stamped and signed?	Office or county official that received, stamped and signed the ATI request form?	Information received within 21 days following request? If yes, which documents?	Actual number of documents received or made available and form received (hard or soft)	Feedback given to the applicant following the request?	What challenges did the applicant experience in the course of the ATI exercise?	
1	Ezekiel Odeoh	Bungoma	5.2.2018	Director of Budget and County Secretary	Yes	1st and 2nd Quarter Budget Implementation Reports for FY 2017/2018	Yes	Head of County Treasury and Office of the County Secretary	No	None	The applicant was asked to get the reports from Huduma Centre and the office of controller of budget.	
2	Francis Namuju	Busia	13.2.2018	Clerk of the County Assembly	Yes	1st and 2nd Quarter Budget Implementation Reports for FY 2017/2018	Yes	Secretary to the County Assembly Clerk	Yes. The 1st Quarter Budget Implementation Report was provided on the same day of request.	1 (Hard copy)	The applicant was asked for reasons for the county documents requested for and was told that the 2nd Quarter report was available but was with the Budget and Appropriation Committee awaiting deliberations. The applicant informed to check by 1st March 2018.	I had to clearly state why i need the documents and had an opportunity to educate 5 MCAs and 4 county office staff on the documents requested including how the documents link up with the supplementary budget. When i went for Qtr. 2 report, i was given ADP which is currently under public participation.
3	Emmanuel Kongin	Uasin Gishu	8.2.2018	County Secretary	Yes	Approved Programme Based Budget for FY 2017/18; 1st and 2nd Quarter Budget Implementation Reports for FY 2017/2018	No	None	Yes. Programme Based Budget 2017/18 available the county website (but not sure whether it is approved)	1 (available online)	The County Secretary requested the Chief Officer for Economic Planning to make sure that the documents requested for be made available online by end of the week of request.	Decline to stamp the request form by the responsible county official (County Secretary) citing that the county was not consulted in developing the request forms.
4	Timothy Kiprono	Elgeyo Marakwet	8.2.2018	County Secretary CC: Chief Officer for Budget and Finance	Yes	List of local revenue sources for FY 2016/17; List of local revenue sources for first half of the year for 2017/2018	Yes	Director of Communication	No	None	No feedback on follow up	
5	Patrick Tirop	Elgeyo Marakwet	12.2.2018	County Secretary	Yes	1st and 2nd quarter 2017/18 Budget Implementation Reports	Yes	Office of the County Secretary	No	None	Applicant was referred to see the Chief Officer who was out of the office	
6	Wambani Edward	Kakamega	7.2.2018	County Chief Officer Finance	Yes	1st and 2nd Quarter Budget Implementation Reports for FY 2017/2018	Yes	Office of the County Secretary	No	None	Applicant was referred to a later date a number of times but not given the documents requested for.	
7	Mariam Abdalla and Silvia Zhanny	Kisumu	6.2.2018	County Secretary	Yes	1st and 2nd Quarter Budget Implementation Reports for FY 2017/2018; County Fiscal Strategy Paper and Annual Development Plan	Yes	Budget Office Officials	Yes. 1st and 2nd Quarter Budget Implementation Report received	2 (hard and soft copies)	The other two documents requested were being handled by another department (County planning).	No one specific person assigned to give information for the county
8	Geoffrey Kerosi	Nairobi	7.2.2018	County Secretary	Yes	1st and 2nd quarter 2017/18 Budget Implementation Reports	No	None	No	None	Applicant asked to write a cover letter and was not provided information	
9	Tabitha Rono	Kericho	19.2.2018	County Secretary	Yes	1st and 2nd Quarter 2017/18 Budget Implementation Reports; County Fiscal Strategy Paper 2016/17	No	None	No	None	Applicant asked for further information and requested to write a cover letter and address it to the governor.	Bureaucracy - need for a cover letter to the governor
10	Dan Paul	Nairobi	7.2.2018	County Secretary and Nairobi Budget Coordinator	Yes	1st and 2nd quarter 2017/18 Budget Implementation Reports	Yes	Controller of Budget Office	No	None	Applicant told that the documents were enlisted on the county's website and was also requested for a cover letter indicating reasons for requesting the documents.	Bureaucracy between the office of the secretary and that of the clerk
11	Wilkister Akinyi and Vincent Tanui	Nakuru	6.2.2018	CEC Finance through Director Economic Planning	Yes	Budget implementation report 2016/17, 1st and 2nd quarter 2017/18 Budget Implementation Reports	Yes	Department of Economic Planning	No	None	Applicants told that the 2016/17 budget implementation reports were on the controller of budget's website. The 2017/18 quarter reports were still being audited and that they would be made available once the exercise was completed.	
12	Timothy Kiprono	Nandi	8.2.2018	County Secretary CC: Chief Officer for Budget and Finance	Yes	List of local revenue sources for 2016/17 (total estimate and actual revenue); List of local revenue sources for first half of the year (total estimate and actual) for 2017/2018	No	None	No	None	Applicants referred to the ICT department by the secretary to the County Treasury. The ICT department referred the applicant to the revenue Department who further referred the request to the Finance office. Applicant followed up with the Chief Officer of Finance who later asked the applicant to follow up again with the revenue office.	Bureaucracy

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13	Sheila Serser	Nandi	9.2.2018	County Secretary	Yes	Approved Programme Based Budget for FY 2017/18; 1st and 2nd Quarter Budget Implementation Reports for FY 2017/2018	No	Office of the County Secretary. Transferred to the ICT Department and then Revenue and the Finance Departments	No	None	Bureaucracy
14	Frankheart Daido	Tana River	7.2.2018	County Secretary	Yes	1st and 2nd Quarter Budget Implementation Reports for FY 2017/2018	Yes	Office of the County Secretary. Transferred to the Director of Economic Planning and Budgeting	Yes	1 (soft copy)	Applicant received documents within a week's time. No challenges experienced
15	Barbara Kanaiza	Trans-Nzoia		County Secretary	Yes	2017/18 first quarter budget implementation report and second quarter budget implementation report	No	None	No	None	The applicant was requested for an introductory letter. Second, the applicant was told that such information is majorly given out to individuals fronted by an institution. Third, that the public already receive the information requested for by their MCAs or can be accessed from the County Assembly through writing an official letter.  Bureaucracy and claim that the reports are normally updated on the county website, and that the information sought was yet to be updated on the website due to the political instability in the county. The county officials expressed fears that information shared with the public may be used against them
16	Emmanuel Kongin	Elgeyo Marakwet	8.2.2018	County Secretary	Yes	Approved Programme Based Budget for FY 2017/18; 1st and 2nd Quarter Budget Implementation Reports for FY 2017/2018	No	Director of Communication	No	None	No feedback on follow up