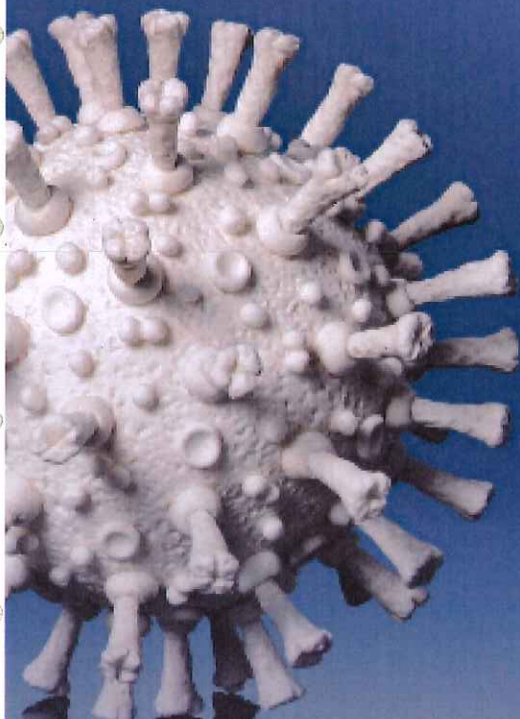




Mr. W. Chania
pls +ua
W
07/07

**SPECIAL AUDIT REPORT OF THE AUDITOR-GENERAL
ON
COVID 19 VACCINE ROLL OUT
FOR
BOMET COUNTY
AS AT 31 MARCH, 2022**

PAPERS LAID	
DATE	11/10/2022
TABLED BY	SENATE MAJORITY LEADER
COMMITTEE	—
CLERK AT THE TABLE	M. ADENIYI



June 2022

TABLE OF CONTENT

LIST OF ABBREVIATIONS.....	III
LIST OF TABLES.....	IV
1.0 EXECUTIVE SUMMARY	1
1.1. Background and Introduction	1
1.2. Audit Scope, Limitations and Mitigation.....	1
1.3. Audit Approach and Methodology.....	1
1.4. Report Summary	2
1.4.1. Doses received and Administered.....	2
1.4.2. Budget.....	2
1.4.3. Sources and Distribution of Vaccines	2
1.4.4. Storage of Vaccines.....	2
1.4.5. Disposal of Vaccines	2
1.4.6. Human Resource Matters	3
1.4.7. Coordination of Players	3
1.4.8. Monitoring and Supervision	3
1.4.9. Conclusions and Recommendation	3
2.0 BACKGROUND AND INTRODUCTION.....	4
2.1 Objective of the Audit.....	4
2.2 Terms of Reference	5
2.3 Scope of the Audit and Limitations.....	7
2.3.1 Scope	7
2.3.2 Limitations	7
2.4 Audit Approach and Methodology.....	8
2.4.1 Document Review.....	8
2.4.2 Analytical Review	9
2.4.3 Physical Verification	9
2.4.4 Interviews.....	9
2.5 Audit Phases	9
2.6 Report Structure.....	10
3.0 DETAILED FINDINGS	11
3.1 Budget and Sources of Vaccines	11
3.1.1. Unconfirmed Funding of Covid-19 Vaccination Activities.....	11
3.1.2. Sources of Vaccines	11
3.2. Storage of Vaccines.....	12
3.2.1. Storage at the County and Sub County Stores.....	13
3.2.2. Storage at the Facilities Level	15
3.3. Distribution of Vaccines	17
3.3.1. Distribution at County Level.....	17
3.4. Utilization of Vaccines.....	19
3.4.1. Administered Doses.....	19
3.4.2. Expired Doses.....	20
3.4.3. Damaged Doses.....	20
3.4.4. Wasted Doses.....	21
3.4.5. Unexplained Vaccine Variances.....	21

3.5.	Disposal of Vaccines	21
3.6.	Human Resource Matters.....	24
3.7.	Coordination of Players.....	26
3.8.	Monitoring and Supervision	27
4.0	IRREGULARITIES AND WEAKNESSES IN MANAGEMENT AND CONTROLS OF VACCINES IN INSTITUTIONS	30
5.0	CONCLUSION	31
6.0	APPENDICES	32

LIST OF ABBREVIATIONS

The following abbreviations are used in this Report

Abbreviation	Full Description
eLMIS	Electronic Logistics Management Information System
FIFO	First In, First Out
GOK	Government Of Kenya
HR	Human Resource
MOH	Ministry of Health
NVIP	National Vaccines and Immunization Program
SCPHN	Sub County Public Health Nurse
UNICEF	United Nations International Children's Emergency Fund
WHO	World Health Organization

LIST OF TABLES

Table 1: Terms of Reference	5
Table 2: List of Officers Interviewed.....	9
Table 3: Weaknesses In Budgeting and Funding.....	12
Table 4: Storage at the County and Sub County Stores.....	13
Table 5: Storage at the Facilities Level	15
Table 6: Distribution at County Level	18
Table 7: Utilization of Vaccines.....	19
Table 8: Disposal of Vaccines.....	22
Table 9: Training at County Level.....	25
Table 10: Coordination at County Level	27
Table 11: Monitoring and Supervision at the County and Facilities Level	28
Table 12: Irregularities and Weaknesses at the County and Sub County Level	30

1.0 EXECUTIVE SUMMARY

1.1. Background and Introduction

The Auditor-General carried out a Special Audit on the efficiency and effectiveness of Covid-19 vaccines roll-out in Kenya. The Audit covered the period from inception of the vaccination exercise in March 2021 to 31 March, 2022. The primary objective of the audit was to determine the efficiency and effectiveness of the Covid-19 vaccines rollout in the Forty-Seven (47) Counties. This report, however, specifically covers the audit performed for the Covid-19 vaccines rollout in Bomet County. The audit involved the review of budget, sources of the vaccines, storage, distribution, utilization and disposal of the vaccines, human resource financing, and coordination of players, monitoring and supervision.

The Government of Kenya commissioned use of the Chanjo System to manage the Covid-19 vaccines rollout and utilized the existing immunization structures for other routine vaccines.

1.2. Audit Scope, Limitations and Mitigation

The audit reviewed all processes relating to Covid-19 vaccines immunization which included budgeting, administration, disposal of the expired stocks, governance, and monitoring structures.

Challenges experienced during the audit included lack of definition of most of the vaccinating facilities in the Chanjo System and inadequacy and incomplete vaccine inventory records. The Audit Team put in place several measures to mitigate the challenges including expanding the scope to near 100% coverage of the vaccinating facilities in the County.

1.3. Audit Approach and Methodology

The Audit exercise entailed planning, piloting of the vaccine roll-out audit in one of the Counties, before rolling out to the rest of the 47 Counties. Meetings were held with the auditee and evidence was collected through interviews, document reviews, data analytics, and analysis of audit evidence, among others. The audit was performed using International Standards of Supreme Auditing Institutions (ISSAIs).

1.4. Report Summary

1.4.1. Doses received and Administered

Bomet County received in total 324,724 doses of various types of vaccines during the period under review. Out of the total of 324,724 Covid-19 Vaccine doses received in the County, a total of 172,829 doses were administered while 18,817 doses were still in stock as at the time of audit. The balance of 133,078 vaccine doses comprised of expired, damaged, wasted and an unexplained deficit variance as at 31 March, 2022.

1.4.2. Budget

A review of the Bomet County health services budget for the 2021/2022 financial year revealed that the County did not budget for the Covid-19 vaccination activities but instead used the budget for routine immunization to cater for the rollout exercise.

1.4.3. Sources and Distribution of Vaccines

The Source of vaccines was from the Government of Kenya (GOK). These vaccines were received in Bomet County through the Nakuru Regional Vaccines Store. The distribution flow was from Regional Store, County stores, and Sub County stores to facilities which administered the vaccines.

1.4.4. Storage of Vaccines

The Bomet County/Sub County stores and facilities to some extent complied with the storage conditions which had been set out for Covid-19 Vaccines. However, weaknesses were noted in the storage facilities including inadequate storage equipment and monitoring tools.

1.4.5. Disposal of Vaccines

The Special Audit noted that a total of 39,409 doses had expired, damaged or wasted. Out of 39,409 doses 28,396 had been disposed together with other hospital waste while 11,013 expired doses had not been returned to the Sub County stores.

1.4.6. Human Resource Matters

The funding for health care personnel was to be carried out by the Government of Kenya, Donors and development partners. Bomet County Management explained that their trainings were undertaken through the assistance of the development partners. However, there was no proper records of documentation maintained for the trainings undertaken or provided.

1.4.7. Coordination of Players

The coordination of the exercise was done by the Bomet County Covid-19 Vaccine Deployment and Vaccination Taskforce. However, the appointment letters and the minutes of the Taskforce were not provided for audit review.

1.4.8. Monitoring and Supervision

The Audit established that Covid-19 Vaccines roll out was monitored and supervised by a Committee to ensure smooth implementation of policies and guidelines issued from time to time by the National Government. However, the Committee did not maintain minutes and attendance schedules to evidence their activities.

1.4.9. Conclusions and Recommendation

The audit concluded that the roll-out of the Covid-19 Vaccines was effective. However, weaknesses were noted in some of the processes, including failure to budget for the rollout activities, practical adherence to waste disposal regulations, inadequate staff and training at the facilities and inadequate access to the Chanjo System due to lack of data bundles for the staff to update information in the Chanjo System. This impacted on the real time recording of information in the Chanjo System and leading to an unexplained variance of 104,582 vaccine doses valued at Kshs.60,577,520 based on the average vaccine cost during the period.

The existing immunization structures for routine vaccines were functional but require scale up to handle unforeseen pandemics. Owing to the weaknesses noted it is recommended that the County Government of Bomet should work closely with the

National Government to strengthen the existing immunization structures and staffing to meet international standards.

2.0 BACKGROUND AND INTRODUCTION

Kenya received its first consignment of Astra Zeneca-Oxford Covid-19 vaccine in March 2021 as part of the COVAX facility. This was followed by more vaccines of Moderna, Johnson & Johnson (Janssen), Pfizer and Sinopharm from other development partners. The Ministry of Health (MOH) launched a campaign and kicked off the deployment plan for the Covid-19 vaccines roll out on 5 March, 2021 with priority being given to frontline health workers and essential staff including security personnel. According to the National Covid-19 vaccine deployment plan, the first vaccine plan was developed in March 2021 and was subsequently revised by the MOH in August 2021 in an effort to cover the entire adult population in the country.

Bomet County received its first consignment of Astra Zeneca-Oxford Covid-19 vaccine in March 2021, where a total of 6,200 doses of the vaccine were received from the Nakuru Regional Vaccines Store. They were first administered at Longisa Referral Hospital before being rolled out to the other main facilities in the five (5) Sub County. As at 31 March, 2022, the findings of the Special Audit team were that the County had received a total 324,724 doses as tabulated below:

Type of Vaccine	Number of Doses
Moderna	41,900
Janssen (Ad26.COV2_S)	23,776
Oxford/AstraZeneca	135,760
Pfizer	123,288
Total	324,724

2.1 Objective of the Audit

The primary objective of the audit was to determine the efficiency and effectiveness of the Covid-19 vaccine rollout in Bomet County. This was achieved through; review of budget, sources of the vaccines, storage, distribution, utilization and disposal of the vaccines, human resource, and coordination of players, monitoring and supervision.

2.2 Terms of Reference

The following Terms of Reference (TOR) guided the Special Audit;

Table 1: Terms of Reference

TOR	Detailed Procedures
1. Budget	• How much was set aside for vaccines and related activities and how the figures were arrived at • Budget approval process • Allocation of the funds i.e. specific budget items • Source of funds i.e. GOK and Donors
2. Sources of Vaccines	• GOK Procured vaccines, development partners donations and COVAX • Procurement process for GOK procured vaccines • Local and international approval of vaccines and syringes • Types and quantities of the vaccines from the different sources; and the vaccine shelf life and prices where applicable • Consider whether vaccines came with syringes or not and the effect • Vaccine Batch Numbers • Storage of defective vaccines/expired • Recording of vaccines • Government clearance process for vaccines sourced from outside the country • WHO rating of effectiveness of various vaccines. • Cost vs budget
3. Storage of Vaccines	• Manufacturer's requirements for storage of vaccines • Local storage capacity • Local storage conditions • Handling requirements • Transportation requirements • Recording including batch numbers • Stocking levels, process of issuing of vaccines as well as duration • Recording and accountability • Duration in store • Storage of defective vaccine and Syringes • Cost Vs Budget

TOR	Detailed Procedures
4. Distribution	• How vaccines were distributed; logistics • Quantities of vaccines distributed • Proportion of vaccines distributed per region • Basis of quantities and proportions distributed e.g. population • Storage issues • Recording and accountability • Cost vs budget
5. Utilization	• Awareness creation • Intended/ target population • Uptake per vaccine type • Rate of transition from first to second dose • Possibility of delayed administration of second dose • Matters relating to booster doses • Expired vaccines • Recording and accountability for vaccines received, utilized in stock and expired • Cost vs budget
6. Disposal	• Number of vaccines disposed • Criteria for disposal • Recording and accountability for the disposal • Reports and feedback • Reconciliation of what was procured, utilized, unused and disposals • Costs vs budgets
7. Human Resource Matters (National and County Staff)	• Number of persons involved • Roles and responsibilities • Expertise (capacity/skills) • Duplication of roles if any • Selection and appointment criteria • Training Plans and Roll Out • Costs vs budgets
8. Coordination of Players	• Who are the key players? • Are the roles and responsibilities of the players clear? • Is there a framework for coordination and communication by the players? • Approval and appointment of taskforce and committees • Costs vs budgets

TOR	Detailed Procedures
9. Monitoring and Supervision	• Is there a framework for monitoring and supervision of players? • Approval and appointment of taskforce and committees • Costs vs budgets

2.3 Scope of the Audit and Limitations

2.3.1 Scope

The audit reviewed all processes from the inception of Covid-19 vaccines roll out, through budgeting to administration and disposal including the governance and monitoring structures. The period covered was from inception in March 2021 to 31 March, 2022.

2.3.2 Limitations

The Special Audit experienced challenges and limitations which were mitigated in several ways in order not to negatively affect the quality and results of the audit findings. The challenges and measures taken included:

- i. The County had 65 facilities defined in Chanjo System while 56 facilities were operating as outreaches and had not been defined in the Chanjo System. This meant they collected vaccines from the nearby facilities defined in Chanjo System. This arrangement at times caused challenges with stock reconciliations. The challenge was mitigated by obtaining the actual number of vaccinating facilities from the Sub County stores and carrying out physical verification of the equipment and stocks in these facilities;
- ii. Vaccine damages and wastages not recorded by the vaccinating facilities. This was mitigated by making reference to the vaccine wastages uploaded in the Chanjo System and collaborating the information with the physical count of the stock;
- iii. Manual records in some facilities were found to be incomplete including those that had not been defined in the Chanjo System. Under such circumstances the Audit Team solely relied on the Chanjo System data which was used as the primary source of data for the management of Covid-19 Vaccines rollout;

- iv. Vaccine stock movements in the Chanjo System indicated that the vaccines received from the Regional Store had all been issued to vaccinating facilities. It was however established that such vaccines were either issued to a Sub County store or were issued to multiple facilities. This was mitigated by undertaking physical vaccines stock counts at the affected stores and facilities and reconciling to the Chanjo System stock movements;
- v. Most of the vaccinating facilities had inadequate staff. This was mitigated by performing desktop work from the Chanjo System before visiting the affected facilities. Further the officer accompanying the Audit Team alerted the officer of the facility to be visited in advance to ensure minimum disruption of essential services during the visit to the facility by the Audit Team; and
- vi. The wet weather conditions and flooding terrain of Bomet County posed a challenge on the transportation of Audit staff to the facilities. The Special Audit relied on the County's contact person to obtain advance information on the condition of the facility to be visited and used the weather forecast data to plan for the best time for the visit.

The Audit Team also had to use data from the forms used for vaccines receipts, utilization and balances at the individual facility while reconciling it with the Chanjo System.

2.4 Audit Approach and Methodology

The Special Audit Team held entry and exit meetings with the County Health Management Team on 9 May, 2022 and 2 June, 2022 respectively. During the entry meeting, uniform and detailed work plans were developed and adopted which were then applied in the execution of the audit. The following were the main evidence gathering methods applied during the audit execution:

2.4.1 Document Review

To effectively plan for the audit and as a source of audit evidence, the Audit Team reviewed various documents including the vaccine order sheets, vaccine stock ledgers, various training reports, outreaches, co-ordination activities and seizure/destruction forms.

2.4.2 Analytical Review

The Audit Team extracted the vaccine data from the Chanjo System and carried comparative analysis with records at the Regional Stores and vaccinating facilities.

2.4.3 Physical Verification

The Audit Team carried out physical verifications in the five (5) Sub County Stores and 119 vaccinating facilities in the County as detailed in **Appendix 1**. Eleven of the facilities were not in Chanjo System.

2.4.4 Interviews

The Audit Team interviewed senior officers from the Bomet County Government to clarify the various issues to assist in making an informed decision as detailed in **Table 2**.

Table 2: List of Officers Interviewed

	Name	Organization	Designation
1.	Dr. Joseph Sitonik	Bomet County	County Executive Committee Member-Health
2.	Dr. Joyce Tanui	Bomet County	Chief Officer – Medical Services
3.	Zaddy Chumo	Bomet County	Chief Officer – Public Health
4.	Leonard Mutai	Bomet County	Director - Medical Services
5.	Gladys Bor	Bomet County	Director - Public Health
6.	Josephine Mutai	Bomet County	County Nurse
7.	Richard Kilel	Bomet County	County Nurse
8.	Emily Tunen	Bomet County	SCPHN – Bomet Central
9.	Bernard Mutai	Bomet County	SCPHN – Konoin Central
10.	Lilian Kibor	Bomet County	SCPHN – Sotik Central
11.	Paul Cheruiyot	Bomet County	SCPHN – Bomet East Central

2.5 Audit Phases

The audit was divided into Two Phases; Phase One involved review of processes at The National Treasury, Office of the Controller of Budget and Ministry of Health. It also involved analysis of data maintained in eMIS, Chanjo System and Kenya Health Information System. The information was then shared with the Audit Teams to inform the next audit phase.

Phase two involved review of processes, data and verifications at Bomet Regional Store, Sub County Stores and the vaccinating facilities in the County. This Phase also involved verification and interview of staff.

2.6 Report Structure

This report is presented in the following format:

- i. Executive Summary;
- ii. Background and Introduction;
- iii. Detailed Findings;
- iv. Irregularities and Weaknesses in Management and Controls of Vaccines in Institutions;
- v. Recommendations; and
- vi. Appendices.

The report should be read in its entirety in order to comprehend fully the approach to and findings of our work. The report has covered analysis and facts as understood with the aim of informing The National Treasury and the Ministry of Health of the status of the Vaccines roll out in the Country bearing in mind the challenges and limitations experienced.

3.0 DETAILED FINDINGS

3.1 Budget and Sources of Vaccines

3.1.1. Unconfirmed Funding of Covid-19 Vaccination Activities

A review of the County's Health Services budget for the 2021/2022 financial year revealed that the County did not budget for the Covid-19 vaccination activities. Covid-19 vaccination costs, including transportation, training and capacity building and procurement of auxiliary services such as syringes and safety boxes could not, therefore, be traced to a specific budget, an indication that they were not budgeted for. This was contrary to Regulations 29. (1) of the Public Finance Management (County Governments) Regulations, 2015 which states that the accounting officer shall ensure that the draft estimates relating to her or his department are prepared in conformity with the Constitution, the Act and these Regulations. Management however, indicated that the expenditures were met by partner organizations, but this was not supported by way of any documentary evidence such as agreements.

The County Government of Bomet indicated that a budget of Kshs.6,265,000 was proposed for service delivery of outreach services. The source of the funds was however not indicated while no documents were provided for audit review to confirm if the budget was funded and actualized.

3.1.2. Sources of Vaccines

The County received 324,724 vaccines between 01 March, 2021 and 31 March, 2022 from the National Government. A review of the County's Health Services Budget for the 2021/2022 financial year revealed that there were no provisions for the Covid-19 vaccine roll out. Further, the Special Audit revealed anomalies in budgeting and funding Covid-19 expenses as summarized in **Table 3** below and detailed in **Appendix 2**:

Table 3: Weaknesses In Budgeting and Funding

Observation/Findings	Number of Compliant Sub County	Number of Non-Compliant Sub County
Failure to budget for associated Covid-19 vaccination costs, including transportation, training and procurement of auxiliary services such as syringes and safety boxes.	0	5
Lack of budgetary support for Covid-19 from donors/National government.	0	5
Failure to spent budgetary support on Covid-19 vaccination.	0	5
Failure by the Sub County/Facility to finance Distribution of Vaccines, Outreaches, and Trainings costs related to Covid-19 vaccination.	0	5

3.2. Storage of Vaccines

According to World Health Organization (WHO) Guidelines (Covid-19 vaccination: supply and logistics guidance, 12 February, 2021) the Covid-19 vaccines should be stored as follows:

- i. Pfizer should be maintained at -80 °C to -60 °C in Ultra Low Temperatures (ULT) freezer, and for Undiluted thawed vaccine at +2 °C to +8 °C;
- ii. Moderna should be maintained at -25 °C to -15 °C in ULT freezer, and unopened vials can be stored refrigerated between 2 °C to 8 °C for up to 30 days prior to first use;
- iii. Oxford/AstraZeneca should be maintained at 2 °C to 8 °C; and
- iv. Further, Centre for Disease Control (CDC) clinical guidance for Janssen Covid-19 Vaccine recommend storing of the vaccine at temperatures between 2°C and 8°C.

The storage conditions applied to the County Store, Sub County Stores and vaccinating Facilities' Stores.

3.2.1. Storage at the County and Sub County Stores

A review of documents provided for audit and physical verification carried out at the 5 Sub County stores revealed issues as summarized below in **Table 4** and detailed in and detailed in **Appendix 3**.

Table 4: Storage at the County and Sub County Stores

Criteria	Number of Compliant Sub County Stores	Number of Non-Compliant Sub County Stores
General Storage Areas		
Store have sufficient security to prevent loss of Covid vaccines as well as prevent unauthorized access	5	0
Store has sufficient space for orderly receipt, warehousing, and dispatch of vaccines including a quarantine area for isolation when necessary, isolation of faulty packs and recalled goods. The vaccines and areas concerned were appropriately identified.	4	1
Broken or damaged items are withdrawn from usable stock and stored separately	5	0
There was sufficient lighting necessary to enable all operations to be carried out accurately and safely.	5	0
All Covid-19 vaccines stored off the floor	5	0
Refrigerated and freezing storage environments fitted with signals to indicate that refrigeration has failed. The signal permitted resetting only by the authorized person.	5	0
The vaccines issued on a FIFO method and guided by the expiry date	5	0

Criteria	Number of Compliant Sub County Stores	Number of Non-Compliant Sub County Stores
There was a contingency plan in case of power failure, equipment breakdown, or cold chain breach	5	0
There were Secure measures to ensure that rejected vaccines cannot be used. Rejected vaccines are stored separately from other products while awaiting destruction or return to the supplier	5	0
There are written procedures and a sanitation program indicating the frequency of cleaning and the methods used to clean the premises and storage areas.	5	0
There was a cleaning log that must be completed, signed, and checked by the appropriately designated person.	0	5
There was a written procedure and a program for pest control. The pest control agents used did not pose any risk of contaminating the vaccines. There was a site flow plan indicating where the bait stations are situated.	0	5
There were appropriate written procedures for the clean-up of any spillage to ensure the complete removal of any risk of contamination	0	5
The Covid-19 vaccines were stored in such a way as to prevent contamination or cross-contamination.	5	0
Storage Conditions		
The storage conditions were compatible with the storage conditions specified on their labels. (Storage facilities protected goods from deterioration.)	5	0

Criteria	Number of Compliant Sub County Stores	Number of Non-Compliant Sub County Stores
The warehouse was maintained at a temperature not exceeding 30 °C, and relative humidity not exceeding 75% Relative humidity (WHO zone IVb requirements) at all times.	5	0
The storage conditions of the refrigerators are as per the vaccine manufacturer's recommendations (Refrigerated (2°C to 8°C)).	5	0
There were continuous temperature monitoring devices. In addition, there were written procedures describing the action in case of temperature deviating outside of the set standards and conditions.	5	0
The store had stock in the Cold Room and were physical counted and grouped per vaccine and Batch Numbers.	5	0

From the foregoing, the Special Audit Team established that all the five (5) Sub County Stores in Bomet County had adequate security to prevent loss of Covid vaccines as well as prevent unauthorized access. In addition, only one (1) Sub County Store did not have sufficient space for orderly receipt, warehousing, and dispatch of vaccines including a quarantine area for isolation faulty packs and recalled goods. Further, all the five stores did not have a cleaning log completed, signed, and checked by the appropriately designated person, written procedure and a program for pest control and no written procedures for the clean-up of any spillage to ensure the complete removal of any risk of contamination.

3.2.2. Storage at the Facilities Level

A review of documents provided for audit and physical verification carried out at the 119 facilities revealed issues as summarized in **Table 5** below and detailed in **Appendix 4**.

Table 5: Storage at the Facilities Level

Criteria	Number of Compliant Facilities	Number of Non-Compliant Facilities
Store have sufficient security to prevent loss of Covid vaccines as well as prevent unauthorized access	119	0
Broken or damaged items are withdrawn from usable stock and stored separately	119	0
There was sufficient lighting necessary to enable all operations to be carried out accurately and safely.	119	0
All Covid-19 vaccines stored off the floor	112	7
Refrigerated and freezing storage environments fitted with signals to indicate that refrigeration has failed. The signal permitted resetting only by the authorized person.	105	14
The vaccines issued on a FIFO method and guided by the expiry date	108	11
There was a contingency plan in case of power failure, equipment breakdown, or cold chain breach	118	1
General Storage Areas		
There were Secure measures to ensure that rejected vaccines cannot be used. Rejected vaccines are stored separately from other products while awaiting destruction or return to the supplier	118	1
There are written procedures and a sanitation program indicating the frequency of cleaning and the methods used to clean the premises and storage areas.	16	103

Criteria	Number of Compliant Facilities	Number of Non-Compliant Facilities
There was a cleaning log that must be completed, signed, and checked by the appropriately designated person.	5	114
There were appropriate written procedures for the clean-up of any spillage to ensure the complete removal of any risk of contamination	6	113
Storage Conditions		
The storage conditions of the refrigerators are as per the vaccine manufacturer's recommendations (Refrigerated (2°C to 8°C))	118	1
There were continuous temperature monitoring devices. In addition, there were written procedures describing the action in case of temperature deviating outside of the set standards and conditions.	118	1
The store had stock in the Cold Room and were physical counted and grouped per vaccine and Batch Numbers	114	5

In view of the above, the one hundred and nineteen (119) Covid-19 vaccinating facilities in Bomet County did not have written procedures on sanitation, clean-up of any spillage and no cleaning logs. Further, one facility lacked a contingency plan in case of power failure, equipment breakdown, or cold chain breach.

3.3. Distribution of Vaccines

3.3.1. Distribution at County Level

Documents provided for audit revealed that Covid-19 Vaccines on arriving in the Country ideally should be transferred to the National Vaccine Store (NVS) which in turn distributes

to the Regional Vaccine Stores. The Regional Stores then distributed the vaccines to County Stores which subsequently distributed to Sub County stores and facilities from where the vaccines were administered. However, the distribution model at Bomet County was different as the Sub County stores received the vaccines from the Nakuru Regional Store and then distributed to the facilities at the same time administering the vaccines. In addition, some facilities in Bomet Central and Chepalungu Sub County did not receive vaccines in their own names, but in the name of the Sub County store despite being defined in the Chanjo System.

Out of 324,724 vaccine doses received in Bomet County, a total of 233,893 doses were received at Sub County and 70,936 doses were received at the various facilities as at 31 March, 2022 as summarized in **Table 6** below and detailed in **Appendices 5 and 6**.

Table 6: Distribution at County Level

Vaccine Type	Doses Received in Bomet County	Doses Received at Facilities	Variance	Reason
Moderna	41,900	10,838	31,062	The variance can be attributed to utilization at the Sub County stores and unexplained stock movements.
Janssen (Ad26.COV2-S)	23,776	770	23,006	
Oxford/AstraZeneca	135,760	29,275	106,485	
Pfizer	123,288	30,053	93,235	
Total	324,724	70,936	253,788	

According to the National Policy Guidelines on Immunization, 2013, storage and transportation of vaccines and diluents, at all stages of vaccine transportation; a cold chain monitor must always accompany all vaccines whether in cold boxes, vaccine carriers or portable fridges and the temperature reading must be maintained between +2°C and +8°C, including age of conditioned ice packs. Diluents need not be transported at +2°C to +8°C unless they are being transported for outreach activities.

The Special Audit team observed that there was no policy on the mode of distribution for the vaccines and the County used the channels established for normal immunization. Further, there was no budget for incidental costs arising from distribution of vaccines which include fuel, maintenance and allowances.

3.4. Utilization of Vaccines

Ordinarily, Covid-19 vaccines flow through four levels before being administered; National Vaccine Store (NVS), Regional Vaccine Stores (RVS), Sub County Vaccine stores (SCVs) and Health Facilities. Utilization of vaccines including Covid-19 vaccines takes place at vaccinating facility.

Examination of the data maintained in the Chanjo System revealed that 324,724 Covid-19 vaccine doses had been received at the County as at 31 March, 2022. Utilization of vaccines including Covid-19 vaccines takes place at vaccinating facility. Documents provided for audit revealed that there were 65 facilities that had been mapped in the Chanjo System. Analysis of data maintained by the Chanjo System and physical verification revealed that there were 54 vaccinating facilities that were not mapped in the Chanjo System and were sharing log in credentials with the defined facilities.

Out of the total 324,724 Covid-19 Vaccine doses received in the County, a total of 172,829 doses were administered while 18,817 vaccine doses were still in stock as at 31 March, 2022. The balance of 133,078 was either expired, damaged, wasted or unaccounted for as summarized in Table 7 below or detailed in Appendix 7.

Table 7: Utilization of Vaccines

Vaccine Type	Doses Received	Doses Administered	Doses In Stock	Doses Expired (Disposed)	Doses Damaged	Doses Wasted	Unexplained Variance Doses	Estimate Price per Dose (Kshs.)	Total Cost of Vaccines (Kshs.)
Janssen	41,900	21,551	8,306	181	0	1,883	9,979	753	7,514,187
Moderna	23,776	16,121	0	0	0	1062	6,593	505	3,329,465
Oxford/ Astra Zeneca	135,760	74,343	4,040	4,629	0	11,530	41,218	446	18,383,228
Pfizer	123,288	60,814	6,471	6,000	62	3,149	46,792	670	31,350,640
Total	324,724	172,829	18,817	10,810	62	17,624	104,582		60,577,520

3.4.1. Administered Doses

The Chanjo System indicates that a total of 190,583 doses had been administered in the County between 1 March, 2021 and 31 March, 2022. The vaccine doses administered are as tabulated below:

Vaccine Type	First Doses	Second Doses	Booster Doses	Total
Moderna	24,053	0	0	24,053
Janssen (Ad26.COV2-S)	7,813	4,307	0	12,120
Oxford/AstraZeneca	59,781	33,534	123	93,438
Pfizer	46,637	13,218	1,117	60,972
Total	138,284	51,059	1,240	190,583

The disparity between the 172,829 doses administered in the trackers which were determined during the Special Audit and the administered doses indicated in the Chanjo System for the same period between 1 March, 2021 and 31 March, 2022 was attributed to retrospective entries of vaccinations in the Chanjo System.

3.4.2. Expired Doses

Vaccine doses totalling to 21,823 had expired as at 31 March, 2022. Out of these doses, 10,810 doses had been disposed by the time of the Special Audit in May 2022 while the balance totalling to 11, 013 had not been returned to the Regional Store.

The Special Audit Team also noted that 1,200 of the expired doses were received at the vaccinating centres when when the vaccines were remaining with a useful shelf life of between 7 and 10 days as shown below:

Vaccine Batch	Batch Expiry Date	Date of Receipt at the Facility	Days to Expiry	Total Expired
NN0195	31/03/2022	21/03/2022	10	200
210217	28/02/2022	21/02/2022	7	1000
Total				1,200

3.4.3. Damaged Doses

These were vaccines that were not administered as the vaccine vials had been damaged. All the 62 damaged vaccine doses in Bomet County had been disposed off by the time of the Special Audit in May 2022.

3.4.4. Wasted Doses

These were vaccine doses that were not administered due to failure to utilize within the stipulated timelines upon opening of the vial. The 17,624 vaccine doses reported as wasted in the County and had been disposed off by the time of the Special Audit in May 2022.

3.4.5. Unexplained Vaccine Variances

Documents provided for audit revealed that 324,724 vaccine doses were received in the County. However, reconciliation of the vaccines received, administered, in stock, expired, damaged and wasted revealed an unexplained variance of 104,582 doses. The following are the weakness observed during the Special Audit that could have contributed to the unexplained variance:

- i. Wastages not reported and recorded at the facilities;
- ii. Vaccines doses utilized during the outreaches or in facilities not defined in the Chanjo System may not have been subsequently updated; and
- iii. Vaccination data was not entered accurately, causing over-administration in some batches and under-administration in others.

3.5. Disposal of Vaccines

The Special Audit noted that a total of 11,013 expired doses were neither disposed nor returned to the Nakuru Regional Store. There were however, no records maintained to record any damages and wastages.

A review of documents provided for audit revealed non-compliance with the disposal requirements as per Section 6.1 of the WHO Standard Operating Procedures (SOP) on waste management of Covid-19 vaccines vials and ancillary supplies. The procedure states that any used or discarded Covid-19 vaccine vials MUST be collected safely and separately from the rest of the waste. Both the empty vials and those with remaining vaccine doses discarded at the end of the daily vaccination activity shall be collected and safely stored until they are collected for final treatment and disposal. These vials should be counted and recorded by the responsible team for the purpose of vaccination activity analysis (e.g.

utilization, coverage, wastage, etc.). Further, Section 6.6 provides that neutralized Covid-19 vaccine vials can be safely disposed in a manner that is not accessible or reusable, and neither being an environmental nor a health threat. The findings on disposal of vaccines are as summarized below in **Table 8** and detailed in **Appendices 8 and 9**.

Table 8: Disposal of Vaccines

Observation/Findings	County and Sub County Stores		Facilities	
	Compliant	Non-Compliant	Compliant	Non-Compliant
Lack of a waste management plan	0	5	15	104
Lack of budget for disposal of Covid-19 waste	0	5	0	119
Lack of NEMA clearance when transporting Covid-19 waste from one County to another or from one region to another for stores without a NEMA approved Waste Disposal Site	N/a	N/a	N/a	N/a
Failure to record or to account vaccine vials in the vaccine inventory report	0	5	11	108
Failure by the County/Store to fill any application form for disposal of pharmaceutical waste issued by the Pharmacy and Poisons Board in compliance with the Guidelines for safe	0	5	0	119

Observation/Findings	County and Sub County Stores		Facilities	
	Compliant	Non-Compliant	Compliant	Non-Compliant
management of pharmaceutical waste				
Failure to dispose in a NEMA approved pharmaceutical disposal site in compliance with the Guidelines for safe management of pharmaceutical waste	3	2	56	63
Disposal of pharmaceutical waste without supervision by a Pharmacy and Poisons Board inspector OR Public Health Officer in compliance with the Guidelines for safe management of pharmaceutical waste	0	5	79	40
Disposing without a certificate of safe disposal of pharmaceutical waste in compliance with the Guidelines for secure management of pharmaceutical waste	0	5	69	50
Disposing pharmaceutical waste without separating from the sharp waste and other healthcare wastes and the different wastes not securely packaged in plastic	0	5	68	51

Observation/Findings	County and Sub County Stores		Facilities	
	Compliant	Non-Compliant	Compliant	Non-Compliant
bags or rigid containers which are clearly labelled as per the Guidelines for safe management of pharmaceutical waste and WHO Waste management of used Covid-19 vaccines vials and ancillary supply				
Failure to have a pharmaceutical waste stored in designated quarantine stores and away from usable pharmaceutical	5	0	57	62
Lack of an incinerator, burning chamber or burning pit	5	0	117	2

In the circumstances, the undisposed expired, damaged and wasted vaccines may pose a health risk to general public and the health officers. In addition, failure to follow the disposal protocols may also pose a worse health risk to general public and the Health Care Workers. Further, 108 vaccinating facilities failed to record or account for damaged or wasted vaccines vials in the vaccine inventory report.

3.6. Human Resource Matters

Training at County Level

The Health Care Workers were to be trained and were required to be competent on; knowledge on Covid-19 disease; knowledge and skills in Covid-19 Vaccine demand creation, health facility preparation, safe vaccine administration, infection control practices, patient data management, adverse event reporting and management, documentation and

monitoring of vaccine utilization and logistics, communication, waste management, mental health and multi-disciplinary team work.

Immediately after the Covid-19 vaccines were rolled out, trainings for different levels of personnel in the National and County Governments were conducted. Bomet County Management explained that the training in the County was undertaken through the assistance of Partners. However, no correspondence or documentation regarding donor facilitation and support was provided for audit review to support partnership agreements. In addition, the training plan, training timetable, venue, trainee selection criteria, training timetable, venue and training reports were not provided for audit review.

Further, as observed during the field visit to the facilities, the number of Health care Workers trained was low or were actively involved in other activities hence affecting speedy rollout of the vaccination program.

A review of the documents provided for audit revealed anomalies as summarized below and detailed in **Appendices 10 and 11**.

Table 9: Training at County Level

Observation/Findings	Sub County Stores		Facilities	
	Number of Compliant	Number of Non-Compliant	Number of Compliant	Number of Non-Compliant
County and Sub County were not represented in National training for ToT.	0	5	0	119
Counties and Sub- Counties Health Management Team not trained on Covid-19 immunization	5	0	119	0
Trainings not well spread to all necessary cadres		0	119	0
Lack of a training plan and trainings not done as per training plan	0	5	0	119

Observation/Findings	Sub County Stores		Facilities	
	Number of Compliant	Number of Non-Compliant	Number of Compliant	Number of Non-Compliant
Lack of a specific training budget for Covid-19 immunization	0	5	0	119
Variance between budget and actual expenditure for training on Covid-19 vaccination.	0	5	0	119
Lack of details including designation, attendance dates, financier of staff at national/County/Sub County/facility	0	5	119	0
Lack of adequate staff to carry out the Covid-19 vaccination	5	0	119	0
Lack of separation of roles and duties	5	0	119	0
Lack of prior training on Covid-19 including vaccine administration	5	0	119	0
Failure to use trained staff to train other staff	0	5	0	119

In the foregoing, the Special Audit Team could not establish the adequacy of Human Resources engagement in the Covid-19 vaccines roll out programme.

3.7. Coordination of Players

Coordination at County Level

According to the National Covid-19 Vaccine Deployment Plan 2021, the County Emergency Covid-19 Response Committee was to be adopted to form the Steering Committee. A review of documents provided for audit at the Counties, Sub County and Facilities revealed anomalies as summarized below and detailed in **Appendices 12 and 13**.

Table 10: Coordination at County Level

Observation/Findings	Sub County Stores		Facilities	
	Number of Compliant	Number of Non-Compliant	Number of Compliant	Number of Non-Compliant
Failure to form coordination taskforce/committee	5	0	N/a	N/a
Task force /committee without terms of reference (TOR)	0	5	N/a	N/a
Failure to comply with the TORs	0	5	N/a	N/a
Lack of directives/ advisory/instruction from higher levels in the Covid-19 Vaccine management	5	0	119	0
Lack of upward/downward communication in Covid-19 Vaccine Roll out	5	0	119	0
Lack of committee meetings	5	0	119	0
Failure to carry out advocacy	5	0	119	0
Failure to carry out mobilization	5	0	119	0
Failure to carry out mobilization outreaches	5	0	119	0

From the foregoing, all the Sub County which had a co-ordination task force did not have any documentation on the Terms of Reference, thus it was not possible to establish compliance.

3.8. Monitoring and Supervision

Monitoring and Supervision at the County and Facilities Level

A review of documents provided for audit at the various levels of Covid-19 management revealed anomalies as summarized in **Table 11** below and detailed in **Appendices 14 and 15**.

Table 11: Monitoring and Supervision at the County and Facilities Level

Observation/Findings	Sub County Stores		Facilities	
	Number of Compliant	Number of Non-Compliant	Number of Compliant	Number of Non-Compliant
Lack of a designated officer as an in charge for monitoring Covid-19 vaccine roll out	5	0	119	0
Lack tablets from the Ministry	5	0	61	58
Tablet not in good working conditions	5	0	40	79
Personnel involved in the rollout not facelifted by air time	5	0	41	78
Lack of mechanism/measures where patients could report adverse effect after vaccination	5	0	119	0
Lack of Adverse effect booklet etc. that are required to report adverse effects	5	0	92	27
Failure to monitor temperature during transportation of vaccines	5	0	100	19
Failure to record temperature every morning and evening in the temperature monitoring chart/tool	5	0	116	3
Failure to monitor for the expiry of the vaccines	5	0	119	0
Failure to monitor the Pfizer and Moderna vaccines for the 30 days expiry period after thawing	5	0	91	28

In view of the above, 19 vaccinating facilities failed to monitor temperatures during transportation while 3 facilities did not update the temperature monitoring charts every morning and evening. Hence it was not possible to ascertain deviations beyond the acceptable standards temperatures set by WHO. Further, all the 5 Sub County and 61 facilities had received tablets from the MOH for use in the recording on vaccine receipts and administration. Of the 61 facilities, 40 facilities reported their tablets as faulty. The 5 Sub County and the 41 facilities reported not having received the monthly airtime.

Consequently, there was inconsistency in the release of the monthly airtime for the tablets in the facilities and the Sub County.

4.0 IRREGULARITIES AND WEAKNESSES IN MANAGEMENT AND CONTROLS OF VACCINES IN INSTITUTIONS

The following are irregularities and weaknesses observed at the Bomet County and Sub County levels and the corresponding recommendations made by the Special Audit;

Table 12: Irregularities and Weaknesses at the County and Sub County Level

	Irregularities and Weaknesses	Recommendations
1.	Inconsistent use and delays in updating of the Chanjo System.	Proper accountability of vaccines receipts, issues and utilization should be done through consistent use and updating in Chanjo System
2.	Most of the facilities that were not define in the Chanjo System were using eLMIS which is not the official system for the Covid-19 vaccine roll out and vaccine doses management. Consequently, there were notable inaccuracies and incomplete records	We recommend use of the Chanjo System to account for Covid-19 vaccines. For those facilities not in Chanjo System, we recommend that they are defined for accountability purposes.
3.	Inadequate staffing of the vaccinators who at times doubled up to register the people being vaccinated	The County Government should have adequate number of staff in their health facilities to meet the increasing demand for the services
4.	The health records information officers/data clerks would at times feed in the system wrong batch numbers and wrong dates for vaccine administration. There would be instances of late data entries leading to loss of data where the information captured manually was not clear.	The County should do follow-ups or reviews of work done by the officers to improve service delivery. Data should be captured on a real or near real time basis in the Chanjo System.
5.	Lack of proper inventory records on the tablets in regard to distribution up to the facility level and condition of the tablets.	The County Government should maintain proper and up-to-date inventory records on the tablets under custody of the County and undertake regular maintenance.

5.0 CONCLUSION

The objective of the Special Audit was to determine the efficiency and effectiveness of the Covid-19 vaccine roll out in Bomet County. Following the findings, the County should ensure that all vaccinating facilities are defined in the Chanjo System and effective supervision of the activities at the County, Sub County and facilities on all matters relating to vaccines receipts, issues and administration of the vaccines. This impacted on the real time recording of information in the system and an unexplained deficit variance 104,582 of vaccine doses valued at Kshs.60,577,520.

The County should also adhere to the cold chain and supply logistics guidelines as issued by WHO and MOH. In order to meet the increasing service demands, there is need to continuously assess demand for health workers and build their capacity for effective service delivery to the citizens of Bomet County.


CPA Nancy Gathungu, CBS
AUDITOR-GENERAL

Nairobi

30 June, 2022

6.0 APPENDICES

Appendix 1: Sub County and Facilities in Bomet County

Sub County	Sub County Store	Facilities under Sub County	Defined in Chanjo
Bomet Central Sub County	Bomet Central Sub County Store	kwenikab ilet Dispensary	No
		Bomet H/C	No
		Silibwet Dispensary	No
		Kapsimotwo Dispensary	No
		Mugango Dispensary	No
		kitaima Dispensary	No
		Singorwet Dispensary	No
		Tarakwa H/C	No
		Ndaraweta Health Center	No
		Kanusin Dispensary	No
		Solyot Dispensary	No
		Mogindo Dispensary	No
		Kapsagaru Dispensary	No
		Kapkoros Sub Hospital	No
		Chesoen Dispensary	No
		Nyongores Dispensary	No
		Seguitiet Dispensary	No
		Kitoben Dispensary	No
		Sibaiyan Dispensary	No
		Kiptenden Dispensary	No
		kiplejin Dispensary	No
		Tenwek Hospital	No
		Sonokwek Dispensary	No
Bomet East Sub County	Bomet East Sub County Store	Longisa Hospital	yes
		Belgut Dispensary	yes
		Kiromwok Dispensary	yes
		Tegat Hospital	Yes
		Chemengwa Dispensary	Yes
		Kiplabotwa Dispensary	no
		Kapsimbiri Dispensary	No
		Menet Dispensary	Yes
		Mongoita Dispensary	no
		Kipyosit Dispensary	no
		Kimuchul Dispensary	Yes
		Chemaner H/C	Yes
		Kapkimolwa Dispensary	yes
		Cheboin Dispensary	yes
		Olokyin H/C	yes

Sub County	Sub County Store	Facilities under Sub County	Defined in Chanjo
		Mulot H/C	yes
		Kakimirai Dispensary	Yes
		Irwaga H/C	Yes
		Merigi H/C	yes
		Kembu Dispensary	Yes
		Cheboror Dispensary	Yes
Sotik Sub County	Sotik Sub County Store	Ndanai	No
		Chebirbelek Dispensary	Yes
		Kipsonoi H/C	Yes
		Kapchumbe Dispensary	Yes
		Kapletundo	Yes
		Gorgor Dispensary	No
		St. Clare Kaplong Mission Hospital	Yes
		Kiplekelei Disp	No
		Simbi Dispensary	Yes
		Kapkesembe Dispensary	Yes
		Soymet Dispensary	Yes
		Gelegele Dispensary	Yes
		Oldepesi Dispensary	No
		Kipsingei Dispensary	Yes
		Sotik h c	Yes
		Cheptangulgei Dispensary	Yes
		Motiret Dispensary	No
		Kimawit Uswet Dispensary	Yes
		Kapchembei Dispensary	No
		Chebango	Yes
		Kamirai	Yes
		Kiptulwa HC	Yes
		Chebongi	Yes
		Kapkures Dispensary	Yes
		Kipajit Disp	Yes
		Kiricha HC	No
		Rogena	No
		Saruchat Dispensary	Yes
		Kaptebengwo Dispensary	Yes
		Chebilat Dispensary	YES
Konoin Sub County	Konoin Sub County Store	cheptalal Hospital	Yes
		Mogogosiek H/C	Yes
		Koiwa Hospital	Yes
		kitala Dispensary	No
		Siomo H/C	Yes

Sub County	Sub County Store	Facilities under Sub County	Defined in Chanjo
		Chebangang H/C	Yes
		Chebitet HC	Yes
		Mongonjet Dispensary	No
		Sotit Dispensary	Yes
		Michira Dispensary	Yes
		Kapsimendet Dispensary	No
		Kenyagoro HC	Yes
		Boito Dispensary	Yes
		Cheptabes Dispensary	No
		Kaproret Dispensary	No
		Kiptenden Dispensary	Yes
		Kapset Dispensary	Yes
		Kaptien Dispensary	Yes
		Chemalal Dispensary	Yes
		Kaptembwo Dispensary	Yes
		Kabiangek Dispensary	Yes
		Chemelet Dispensary	Yes
		Itare Dispensary	Yes
		Kimulot Dispensary	Yes
		Bosto Dispensary	Yes
		Chepchabas Dispensary	Yes
Chepalungu Sub County	Chepalungu Sub County store	Sigor Hospital	No
		Siongiroi H/C	Yes
		Makimeny H/C	Yes
		Olbutyo H/c	No
		Kipsuter Dispensary	No
		Kapisimba DISP	No
		Chepwostuiyet DISP	No
		Kosia Dispensary	No
		Sugumeriga Dispensary	No
		Tilagok Dispensary	No
		Chebunyo Dispensary	Yes
		Kamundugi Dispensary	Yes
		Nogirwet Dispensary	Yes
		Lugumek Dispensary	No
		Sachora Dispensary	No
		Itembe Dispensary	No
		Koimiret Dispensary	No
		Kapkesosio Dispensary	No
		Cheboyoy Dispensary	No

Appendix 2: Budget at County and Sub County Level – Bomet County

Sub County	B1	B2	B3	B4	B5	B6	B7	B8
Bomet Central	No	No	No	No	No	No	No	No
Bomet East	No	No	No	No	No	No	No	No
Konoin	No	No	No	No	No	No	No	No
Sotik	No	No	No	No	No	No	No	No
Chepalungu	No	No	No	No	No	No	No	No
Compliance	0	0	0	0	0	0	0	0
Non-Compliance	5	5	5	5	5	5	5	5

KEY/DETAILS:

B1	Was the associated Covid-19 vaccination costs, including transportation, training and procurement of auxiliary services such as syringes and safety boxes, budgeted for?
B2	Did the County receive any Covid-19 related budgetary support from donors/National government?
B3	Did the County spend on Covid-19 vaccination?
B4	Did the Sub County/Facility finance the following costs related to Covid-19 vaccination;
B5	i) Distribution of Vaccines/
B6	ii) Outreaches
B7	iii) Trainings
B8	iv) Acquisition of auxiliary facilities (Temperature monitoring tools, Adverse effect reporting booklet, Needles etc.)?

Appendix 3: Storage at Sub County Level – Bomet County

Sub County	S1	S2	S3	S4	S5	S6	S7	S8	S9	S10	S11	S12	S13	S14	S15	S16	S17	S18	S19
Bomet Central	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No	No	No	No	Yes	Yes	Yes	Yes	Yes	Yes
Bomet East	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No	No	No	No	Yes	Yes	Yes	Yes	Yes	Yes
Konoin	No	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No	No	No	No	Yes	Yes	Yes	Yes	Yes	Yes
Sotik	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No	No	No	No	Yes	Yes	Yes	Yes	Yes	Yes
Chepalungu	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No	No	No	No	Yes	Yes	Yes	Yes	Yes	Yes
Compliance	5	4	5	5	5	5	5	5	5	5	0	0	0	5	5	5	5	5	5
Non-Compliance	0	1	0	0	0	0	0	0	0	0	5	5	5	0	0	0	0	0	0

KEY/DETAILS:

S1	Store have sufficient security to prevent loss of Covid vaccines as well as prevent unauthorized access
S2	Store has sufficient space for orderly receipt, warehousing, and dispatch of vaccines including a quarantine area for isolation when necessary, isolation of faulty packs and recalled goods. The vaccines and areas concerned were appropriately identified.
S3	Broken or damaged items are withdrawn from usable stock and stored separately
S4	There was sufficient lighting necessary to enable all operations to be carried out accurately and safely.
S5	All Covid-19 vaccines stored off the floor
S6	Refrigerated and freezing storage environments fitted with signals to indicate that refrigeration has failed. The signal permitted resetting only by the authorized person.

S7	The vaccines issued on a FIFO method and guided by the expiry date
S8	There was a contingency plan in case of power failure, equipment breakdown, or cold chain breach
S9	There were Secure measures to ensure that rejected vaccines cannot be used. Rejected vaccines are stored separately from other products while awaiting destruction or return to the supplier
S10	There are written procedures and a sanitation program indicating the frequency of cleaning and the methods used to clean the premises and storage areas.
S11	There was a cleaning log that must be completed, signed, and checked by the appropriately designated person.
S12	There was a written procedure and a program for pest control. The pest control agents used did not pose any risk of contaminating the vaccines. There was a site flow plan indicating where the bait stations are situated.
S13	There were appropriate written procedures for the clean-up of any spillage to ensure the complete removal of any risk of contamination
S14	The Covid-19 vaccines were stored in such a way as to prevent contamination or cross-contamination.
S15	The storage conditions were compatible with the storage conditions specified on their labels. (Storage facilities protected goods from deterioration.)
S16	The warehouse was maintained at a temperature not exceeding 30 °C, and relative humidity not exceeding 75% Relative humidity (WHO zone IVb requirements) at all times.
S17	The storage conditions of the refrigerators are as per the vaccine manufacturer's recommendations (Refrigerated (2°C to 8°C))
S18	There were continuous temperature monitoring devices. In addition, there were written procedures describing the action in case of temperature deviating outside of the set standards and conditions.
S19	The store had stock in the Cold Room and were physical counted and grouped per vaccine and Batch Numbers

Appendix 4: Storage at Facility Level – Bomet County

Sub County	Facilities	ST1	ST2	ST3	ST4	ST5	ST6	ST7	ST8	ST9	ST10	ST11	ST12
Bomet Central	Bomet H/C	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No	No	Yes	Yes
	Chesoan Dispensary	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No	Yes	Yes
	Kanusin Dispensary	Yes	Yes	Yes	No	Yes	Yes	Yes	Yes	No	No	Yes	Yes
	Kapkoros sub Hospital	Yes	Yes	Yes	No	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
	Kapsagaru Dispensary	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
	Kapsimotwo Dispensary	Yes	Yes	Yes	No	Yes	Yes	Yes	Yes	No	No	Yes	Yes
	kiplejin Dispensary	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No	No	Yes	Yes
	Kiptenden Dispensary	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No	No	Yes	Yes
	kitaina Dispensary	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
	Kitoben Dispensary	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No	No	Yes	Yes
	kwenikab ilet Dispensary	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No	No	Yes	Yes
	Mogindo Dispensary	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No	No	Yes	Yes
	Mugango Dispensary	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No	No	Yes	Yes
	Ndaraweta Health Center	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No	No	Yes	Yes
	Nyongores Dispensary	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No	No	Yes	Yes
	Seguitiet Dispensary	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No	No	Yes	Yes
	Sibaiyan Dispensary	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No	No	Yes	Yes
	Silibwet Dispensary	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No	No	Yes	Yes
	Singorwet Dispensary	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No	No	Yes	Yes
	Solyot Dispensary	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No	No	Yes	Yes
	Sonokwek Dispensary	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
	Tarakwa H/C	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
	Tenwek Hospital	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No	No	Yes	Yes
Bomet East	Belgut Dispensary	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No	Yes	Yes

Sub County	Facilities	ST1	ST2	ST3	ST4	ST5	ST6	ST7	ST8	ST9	ST10	ST11	ST12
	Cheboin Dispensary	Yes	Yes	Yes	Yes	Yes	Yes	No	Yes	No	No	Yes	Yes
	Cheboror Dispensary	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No	No	Yes	Yes
	Chemaner H/C	Yes	Yes	Yes	Yes	No	Yes	Yes	Yes	No	No	Yes	Yes
	Chemengwa Dispensary	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No	No	Yes	Yes
	Irwaga H/C	Yes	Yes	Yes	Yes	No	Yes	Yes	Yes	Yes	No	Yes	Yes
	Kakimirai Dispensary	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No	Yes	Yes
	Kapkimolwa Dispensary	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No	No	Yes	Yes
	Kapsimbiri Dispensary	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No	No	Yes	Yes
	Kembu Dispensary	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No	No	Yes	Yes
	Kimuchul Dispensary	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No	No	Yes	Yes
	Kiplabotwa Dispensary	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No	No	Yes	Yes
	Kipyosit Dispensary	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
	Kiromwok Dispensary	Yes	Yes	Yes	Yes	No	Yes	Yes	Yes	No	No	Yes	Yes
	Longisa Hospital	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No	No	Yes	Yes
	Menet Dispensary	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No	No	Yes	Yes
	Merigi H/C	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No	No	Yes	Yes
	Mongoita Dispensary	Yes	Yes	Yes	Yes	No	Yes	Yes	Yes	No	No	Yes	Yes
	Mulot H/C	Yes	Yes	Yes	Yes	No	Yes	Yes	Yes	No	No	Yes	Yes
	Olokyin H/C	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No	No	Yes	Yes
	Tegat Hospital	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No	No	Yes	Yes
Sotik	Chebango	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No	No	Yes	Yes
	Chebilat Dispensary	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No	No	Yes	Yes
	Chebirbelek Dispensary	Yes	Yes	Yes	Yes	Yes	No	Yes	Yes	No	No	Yes	Yes
	Chebongi	Yes	Yes	Yes	Yes	Yes	No	Yes	Yes	No	No	Yes	Yes
	Cheptangulgei Dispensary	Yes	Yes	Yes	Yes	Yes	No	Yes	Yes	No	No	Yes	Yes
	Gelegele Dispensary	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No	No	Yes	Yes
	Gorgor Dispensary	Yes	Yes	Yes	Yes	Yes	No	Yes	Yes	No	No	Yes	Yes

Sub County	Facilities	ST1	ST2	ST3	ST4	ST5	ST6	ST7	ST8	ST9	ST10	ST11	ST12
	Kamirai	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No	No	No	No
	Kapchembei Dispensary	Yes	Yes	Yes	Yes	Yes	No	Yes	Yes	No	No	Yes	Yes
	Kapchumbe Dispensary	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No	No	Yes	Yes
	Kapkesembe Dispensary	Yes	Yes	Yes	Yes	Yes	No	Yes	Yes	No	No	Yes	Yes
	Kapkures Dispensary	Yes	Yes	Yes	Yes	Yes	No	Yes	Yes	No	No	Yes	Yes
	Kapletundo	Yes	Yes	Yes	Yes	Yes	No	Yes	Yes	No	No	Yes	Yes
	Kaptebengwo Dispensary	Yes	Yes	Yes	Yes	Yes	No	Yes	Yes	No	No	Yes	Yes
	Kimawit Uswet Dispensary	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No	No	Yes	Yes
	Kipajit Dispensary	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No	No	Yes	Yes
	Kiplekelei Dispensary	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No	No	Yes	Yes
	Kipsingei Dispensary	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No	No	Yes	Yes
	Kipsonoi H/C	Yes	Yes	Yes	Yes	Yes	No	Yes	Yes	No	No	Yes	Yes
	Kiptulwa HC	Yes	Yes	Yes	Yes	Yes	No	Yes	Yes	No	No	Yes	Yes
	Kiricha HC	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No	No	Yes	Yes
	Motiret Dispensary	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No	No	Yes	Yes
	Ndanai	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No	No	Yes	Yes
	Oldepesi Dispensary	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No	No	Yes	Yes
	Rogena	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No	No	Yes	Yes
	Saruchat Dispensary	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No	No	Yes	Yes
	Simbi Dispensary	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No	No	Yes	Yes
	Sotik h c	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No	No	Yes	Yes
	Soymet Dispensary	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No	No	Yes	Yes
	St. Clare Kaplong Mission Hospital	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No	No	Yes	Yes
Konoin	Boito Dispensary	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No	No	Yes	Yes
	Bosto Dispensary	Yes	Yes	Yes	Yes	No	Yes	Yes	Yes	No	No	Yes	Yes
	Chebangang H/C	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No	Yes	Yes
	Chebitet HC	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No	No	Yes	Yes

Sub County	Facilities	ST1	ST2	ST3	ST4	ST5	ST6	ST7	ST8	ST9	ST10	ST11	ST12
	Chemalal Dispensary	Yes	Yes	Yes	Yes	No	Yes	Yes	Yes	No	No	Yes	Yes
	Chemelet Dispensary	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No	No	Yes	Yes
	Chepchabas Dispensary	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No	Yes	Yes
	Cheptabes Dispensary	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No	No	Yes	Yes
	cheptalal Hospital	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No	Yes	Yes
	Itare Dispensary	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No	No	Yes	Yes
	Kabiangek Dispensary	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No	No	Yes	Yes
	Kaporet Dispensary	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No	No	Yes	Yes
	Kapset Dispensary	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No	No	Yes	Yes
	Kapsimendet Dispensary	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No	No	Yes	Yes
	Kaptembwo Dispensary	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No	No	Yes	Yes
	Kaptien Dispensary	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No	No	Yes	Yes
	Kenragoro HC	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No	No	Yes	Yes
	Kimulot Dispensary	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No	No	Yes	Yes
	Kiptenden Dispensary	Yes	Yes	Yes	No	No	Yes	Yes	Yes	Yes	No	Yes	Yes
	kitala Dispensary	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No	No	Yes	Yes
	Koiwa Hospital	Yes	Yes	Yes	No	Yes	Yes	Yes	Yes	Yes	No	Yes	Yes
	Michira Dispensary	Yes	Yes	Yes	Yes	No	Yes	Yes	Yes	No	No	Yes	Yes
	Mogogosiek H/C	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No	No	Yes	Yes
	Mongonjet Dispensary	Yes	Yes	Yes	No	Yes	Yes	Yes	Yes	No	No	Yes	Yes
	Siomo H/C	Yes	Yes	Yes	Yes	No	Yes	Yes	Yes	No	No	Yes	Yes
	Sotit Dispensary	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No	Yes	Yes
Chepalungu	Cheboyoy Dispensary	Yes	Yes	Yes	Yes	No	Yes	Yes	Yes	no	No	Yes	Yes
	Chebunyo Dispensary	Yes	Yes	Yes	Yes	No	Yes	Yes	Yes	no	No	Yes	Yes
	Chepwostuiyet DISP	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	no	No	Yes	Yes
	Itembe Dispensary	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	no	No	Yes	Yes
	Kamundugi Dispensary	Yes	Yes	Yes	Yes	No	Yes	Yes	Yes	no	No	Yes	Yes

Sub County	Facilities	ST1	ST2	ST3	ST4	ST5	ST6	ST7	ST8	ST9	ST10	ST11	ST12
	Kapisimba DISP	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	no	No	Yes	Yes
	Kapkesosio Dispensary	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	no	No	Yes	Yes
	Kipsuter Dispensary	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	no	No	Yes	Yes
	Koimiret Dispensary	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	no	No	Yes	Yes
	Kosia Dispensary	Yes	Yes	Yes	Yes	No	Yes	Yes	Yes	no	No	Yes	Yes
	Lugumek Dispensary	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	no	No	Yes	Yes
	Makimeny H/C	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	no	No	Yes	Yes
	Nogirwet Dispensary	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	no	No	Yes	Yes
	Olbutyo H/c	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	no	No	Yes	Yes
	Sachora Dispensary	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	no	No	Yes	Yes
	Sigor Hospital	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	no	No	Yes	Yes
	Siongiroi H/C	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	no	No	Yes	Yes
	Sugumeriga Dispensary	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	no	No	Yes	Yes
	Tilagok Dispensary	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	no	No	Yes	Yes
Compliant		119	119	119	112	105	108	118	118	16	6	118	118
Non-Compliant		0	0	0	7	14	11	1	1	103	113	1	1

KEY/DETAILS:

ST1	Is the refrigerator well secured to prevent unauthorized access?
ST2	Were broken or damaged items withdrawn from usable stock and stored separately?
ST3	Is there sufficient lighting necessary to enable all operations to be carried out accurately and safely?
ST4	Are all Covid-19 vaccines (Fridge) stored off the floor?
ST5	Is the Refrigerator is fitted with signals to indicate that refrigeration has failed? (The signal should permit resetting only by the authorized person.)

Appendix 5: Receipts at Bomet County Sub County Stores up to March 2022

Vaccine Type	Batch	Sub County	Received Doses
Janssen (Ad26.COV2-S)	202E21A - Janssen (Ad26.COV2-S) Total	Bomet East	1,000
Janssen (Ad26.COV2-S)	ACB7168 - Janssen (Ad26.COV2-S) Total	Bomet East	2,000
Janssen (Ad26.COV2-S)	XE528 - Janssen (Ad26.COV2-S) Total	Bomet East	5,300
Janssen (Ad26.COV2-S)	202E21A - Janssen (Ad26.COV2-S) Total	Sotik	2,400
Janssen (Ad26.COV2-S)	ACB7168 - Janssen (Ad26.COV2-S) Total	Sotik	500
Janssen (Ad26.COV2-S)	XE528 - Janssen (Ad26.COV2-S) Total	Sotik	4,800
Janssen (Ad26.COV2-S)	202E21A - Janssen (Ad26.COV2-S) Total	Konoin	500
Janssen (Ad26.COV2-S)	ACB7168 - Janssen (Ad26.COV2-S) Total	Konoin	2,400
Janssen (Ad26.COV2-S)	XE443 - Janssen (Ad26.COV2-S) Total	Konoin	3,000
Janssen (Ad26.COV2-S)	XE528 - Janssen (Ad26.COV2-S) Total	Konoin	1,500
Janssen (Ad26.COV2-S)	ACB7168 - Janssen (Ad26.COV2-S) Total	Chepalungu	600
Janssen (Ad26.COV2-S)	XE442 - Janssen (Ad26.COV2-S) Total	Chepalungu	2,000
Janssen (Ad26.COV2-S)	XE528 - Janssen (Ad26.COV2-S) Total	Chepalungu	4,800
Janssen (Ad26.COV2-S)	ACB7168 - Janssen (Ad26.COV2-S) Total	Bomet Central	3,400
Janssen (Ad26.COV2-S)	XE436 - Janssen (Ad26.COV2-S) Total	Bomet Central	200
Janssen (Ad26.COV2-S)	XE442 - Janssen (Ad26.COV2-S) Total	Bomet Central	2,000
Janssen (Ad26.COV2-S)	XE443 - Janssen (Ad26.COV2-S) Total	Bomet Central	400
Janssen (Ad26.COV2-S)	XE528 - Janssen (Ad26.COV2-S) Total	Bomet Central	5,100
Total			41,900
Moderna	019F21A - Moderna Total	Bomet East	980
Moderna	050E21A - Moderna Total	Bomet East	5,040
Moderna	940906 - Moderna Total	Bomet East	3,304
Moderna	019F21A - Moderna Total	Sotik	980
Moderna	050E21A - Moderna Total	Sotik	980
Moderna	940906 - Moderna Total	Sotik	1,484

ST6	Are the vaccines issued on a FIFO method and guided by the expiry date?
ST7	Is there a contingency plan in case of power failure, equipment breakdown, or cold chain breach
ST8	Are there measures to ensure that rejected vaccines cannot be used? (They should be stored separately from other products while awaiting destruction or return to the supplier)
ST9	Are there Written procedures and a sanitation program indicating the frequency of cleaning and the methods used to clean the premises and storage areas (There should be a chart on the wall that is signed after every cleaning and a poster giving cleaning instructions)
ST10	Are there appropriate written procedures for the clean-up of any spillage to ensure the complete removal of any risk of contamination?
ST11	Are the storage conditions of the refrigerators per the vaccine manufacturer's recommendations? (Refrigerated (2°C to 8°C))
ST12	Is there Continuous temperature monitoring devices? If ü, are there Written procedures describing the action in case of temperature deviating outside of the set standards and conditions?

Vaccine Type	Batch	Sub County	Received Doses
Moderna	019F21A - Moderna Total	Chepalungu	980
Moderna	050E21A - Moderna Total	Chepalungu	980
Moderna	940906 - Moderna Total	Chepalungu	1,344
Moderna	019F21A - Moderna Total	Bomet Central	5,040
Moderna	050E21A - Moderna Total	Bomet Central	1,600
Moderna	940906 - Moderna Total	Bomet Central	1,064
Total			23,776
Oxford/AstraZeneca	210005 - Oxford/AstraZeneca Total	Bomet East	2,400
Oxford/AstraZeneca	210157 - Oxford/AstraZeneca Total	Bomet East	3,000
Oxford/AstraZeneca	210180 - Oxford/AstraZeneca Total	Bomet East	1,400
Oxford/AstraZeneca	210217 - Oxford/AstraZeneca Total	Bomet East	7,200
Oxford/AstraZeneca	4120Z030 - Oxford/AstraZeneca Total	Bomet East	800
Oxford/AstraZeneca	4121Z253 - Oxford/AstraZeneca Total	Bomet East	1,000
Oxford/AstraZeneca	4121Z255 - Oxford/AstraZeneca Total	Bomet East	1,000
Oxford/AstraZeneca	AB0024 - Oxford/AstraZeneca Total	Bomet East	1,000
Oxford/AstraZeneca	ABW4805 - Oxford/AstraZeneca Total	Bomet East	2,800
Oxford/AstraZeneca	ABZ8962 - Oxford/AstraZeneca Total	Bomet East	7,000
Oxford/AstraZeneca	ACB3580 - Oxford/AstraZeneca Total	Bomet East	7,400
Oxford/AstraZeneca	NH0239 - Oxford/AstraZeneca Total	Bomet East	600
Oxford/AstraZeneca	NJ0139 - Oxford/AstraZeneca Total	Bomet East	2,200
Oxford/AstraZeneca	NN0195 - Oxford/AstraZeneca Total	Bomet East	600
Oxford/AstraZeneca	PV46704 - Oxford/AstraZeneca Total	Bomet East	400
Oxford/AstraZeneca	PV46707 - Oxford/AstraZeneca Total	Bomet East	600
Oxford/AstraZeneca	210005 - Oxford/AstraZeneca Total	Sotik	800
Oxford/AstraZeneca	210157 - Oxford/AstraZeneca Total	Sotik	600
Oxford/AstraZeneca	210180 - Oxford/AstraZeneca Total	Sotik	1,650
Oxford/AstraZeneca	210217 - Oxford/AstraZeneca Total	Sotik	4,800

Vaccine Type	Batch	Sub County	Received Doses
Oxford/AstraZeneca	210304 - Oxford/AstraZeneca Total	Sotik	2,000
Oxford/AstraZeneca	4120Z030 - Oxford/AstraZeneca Total	Sotik	800
Oxford/AstraZeneca	4121Z253 - Oxford/AstraZeneca Total	Sotik	1,000
Oxford/AstraZeneca	4121Z255 - Oxford/AstraZeneca Total	Sotik	1,000
Oxford/AstraZeneca	AB0024 - Oxford/AstraZeneca Total	Sotik	1,000
Oxford/AstraZeneca	ABW4805 - Oxford/AstraZeneca Total	Sotik	500
Oxford/AstraZeneca	ABZ8962 - Oxford/AstraZeneca Total	Sotik	1,400
Oxford/AstraZeneca	ACB3580 - Oxford/AstraZeneca Total	Sotik	9,000
Oxford/AstraZeneca	NH0239 - Oxford/AstraZeneca Total	Sotik	600
Oxford/AstraZeneca	NJ0139 - Oxford/AstraZeneca Total	Sotik	1,500
Oxford/AstraZeneca	NL0251 - Oxford/AstraZeneca Total	Sotik	2,000
Oxford/AstraZeneca	NN0195 - Oxford/AstraZeneca Total	Sotik	700
Oxford/AstraZeneca	PV46704 - Oxford/AstraZeneca Total	Sotik	400
Oxford/AstraZeneca	PV46707 - Oxford/AstraZeneca Total	Sotik	3,200
Oxford/AstraZeneca	210217 - Oxford/AstraZeneca Total	Konoin	4,800
Oxford/AstraZeneca	4121Z253 - Oxford/AstraZeneca Total	Konoin	1,000
Oxford/AstraZeneca	ACB3580 - Oxford/AstraZeneca Total	Konoin	-
Oxford/AstraZeneca	NN0195 - Oxford/AstraZeneca Total	Konoin	700
Oxford/AstraZeneca	210005 - Oxford/AstraZeneca Total	Chepalungu	400
Oxford/AstraZeneca	210157 - Oxford/AstraZeneca Total	Chepalungu	600
Oxford/AstraZeneca	210180 - Oxford/AstraZeneca Total	Chepalungu	3,300
Oxford/AstraZeneca	210217 - Oxford/AstraZeneca Total	Chepalungu	4,800
Oxford/AstraZeneca	4120Z030 - Oxford/AstraZeneca Total	Chepalungu	800
Oxford/AstraZeneca	4121Z253 - Oxford/AstraZeneca Total	Chepalungu	1,000
Oxford/AstraZeneca	4121Z255 - Oxford/AstraZeneca Total	Chepalungu	1,000
Oxford/AstraZeneca	AB0024 - Oxford/AstraZeneca Total	Chepalungu	1,000
Oxford/AstraZeneca	ABW4805 - Oxford/AstraZeneca Total	Chepalungu	500

Vaccine Type	Batch	Sub County	Received Doses
Oxford/AstraZeneca	ABZ8962 - Oxford/AstraZeneca Total	Chepalungu	1,400
Oxford/AstraZeneca	ACB3580 - Oxford/AstraZeneca Total	Chepalungu	7,000
Oxford/AstraZeneca	NH0239 - Oxford/AstraZeneca Total	Chepalungu	600
Oxford/AstraZeneca	NJ0139 - Oxford/AstraZeneca Total	Chepalungu	2,000
Oxford/AstraZeneca	NN0195 - Oxford/AstraZeneca Total	Chepalungu	700
Oxford/AstraZeneca	PV46704 - Oxford/AstraZeneca Total	Chepalungu	400
Oxford/AstraZeneca	PV46707 - Oxford/AstraZeneca Total	Chepalungu	600
Oxford/AstraZeneca	210005 - Oxford/AstraZeneca Total	Bomet Central	550
Oxford/AstraZeneca	210157 - Oxford/AstraZeneca Total	Bomet Central	670
Oxford/AstraZeneca	210180 - Oxford/AstraZeneca Total	Bomet Central	5,650
Oxford/AstraZeneca	210217 - Oxford/AstraZeneca Total	Bomet Central	4,800
Oxford/AstraZeneca	4120Z030 - Oxford/AstraZeneca Total	Bomet Central	800
Oxford/AstraZeneca	4121Z255 - Oxford/AstraZeneca Total	Bomet Central	1,000
Oxford/AstraZeneca	AB0024 - Oxford/AstraZeneca Total	Bomet Central	1,000
Oxford/AstraZeneca	ABW4805 - Oxford/AstraZeneca Total	Bomet Central	800
Oxford/AstraZeneca	ABZ8962 - Oxford/AstraZeneca Total	Bomet Central	1,600
Oxford/AstraZeneca	ACB3580 - Oxford/AstraZeneca Total	Bomet Central	7,800
Oxford/AstraZeneca	NH0239 - Oxford/AstraZeneca Total	Bomet Central	900
Oxford/AstraZeneca	NJ0139 - Oxford/AstraZeneca Total	Bomet Central	2,500
Oxford/AstraZeneca	NL0251 - Oxford/AstraZeneca Total	Bomet Central	600
Oxford/AstraZeneca	NN0195 - Oxford/AstraZeneca Total	Bomet Central	900
Oxford/AstraZeneca	PV46704 - Oxford/AstraZeneca Total	Bomet Central	400
Oxford/AstraZeneca	PV46707 - Oxford/AstraZeneca Total	Bomet Central	840
Total			135,760
Pfizer	32131BD - Pfizer Total	Bomet East	2,226
Pfizer	34015BD - Pfizer Total	Bomet East	3,510
Pfizer	FG3532 - Pfizer Total	Bomet East	8,190

Report of the Auditor-General on the Special Audit of Covid-19 Vaccine Roll Out for the County Government of Bomet

Vaccine Type	Batch	Sub County	Received Doses
Pfizer	FJ8759 - Pfizer Total	Bomet East	4,680
Pfizer	FT5331 - Pfizer Total	Bomet East	4,680
Pfizer	32131BD - Pfizer Total	Sotik	1,290
Pfizer	34015BD - Pfizer Total	Sotik	5,262
Pfizer	FG3532 - Pfizer Total	Sotik	23,400
Pfizer	FL3208 - Pfizer Total	Sotik	2,340
Pfizer	FT5331 - Pfizer Total	Sotik	3,510
Pfizer	34015BD - Pfizer Total	Konoin	4,092
Pfizer	FG3532 - Pfizer Total	Konoin	4,680
Pfizer	FJ8759 - Pfizer Total	Konoin	5,850
Pfizer	FT5331 - Pfizer Total	Konoin	4,680
Pfizer	32131BD - Pfizer Total	Chepalungu	2,460
Pfizer	34015BD - Pfizer Total	Chepalungu	3,120
Pfizer	FG3532 - Pfizer Total	Chepalungu	5,850
Pfizer	FJ8759 - Pfizer Total	Chepalungu	5,850
Pfizer	FT5331 - Pfizer Total	Chepalungu	4,680
Pfizer	32131BD - Pfizer Total	Bomet Central	1,290
Pfizer	34015BD - Pfizer Total	Bomet Central	7,608
Pfizer	FG3532 - Pfizer Total	Bomet Central	7,020
Pfizer	FT5331 - Pfizer Total	Bomet Central	7,020
Total			123,288
Grand Total		Grand Total	324,724

Appendix 6: Receipts at Bomet County Facilities up to March 2022

Vaccine Type	Sub County	Batch	Facilities	Doses Received
Janssen (Ad26.COV2-S)	Bomet East	XE528 - Janssen (Ad26.COV2-S)	Mulot Health Centre	300
Janssen (Ad26.COV2-S)	Bomet East	ACB7168 - Janssen (Ad26.COV2-S)	Menet Dispensary	105
Janssen (Ad26.COV2-S)	Bomet East	ACB7168 - Janssen (Ad26.COV2-S)	Longisa County Referral Hospital	50
Janssen (Ad26.COV2-S)	Bomet East	ACB7168 - Janssen (Ad26.COV2-S)	Kembu Dispensary	50
Janssen (Ad26.COV2-S)	Bomet East	ACB7168 - Janssen (Ad26.COV2-S)	Kakimirai Dispensary	50
Janssen (Ad26.COV2-S)	Bomet East	ACB7168 - Janssen (Ad26.COV2-S)	Chemengwa Dispensary	50
Janssen (Ad26.COV2-S)	Bomet East	ACB7168 - Janssen (Ad26.COV2-S)	Cheboror Dispensary	50
Janssen (Ad26.COV2-S)	Chepalungu	XE528 - Janssen (Ad26.COV2-S)	Siongiroi Health Centre	1,000
Janssen (Ad26.COV2-S)	Chepalungu	XE528 - Janssen (Ad26.COV2-S)	Nogirwet Dispensary	100
Janssen (Ad26.COV2-S)	Chepalungu	XE528 - Janssen (Ad26.COV2-S)	Kamundugi Dispensary	100
Janssen (Ad26.COV2-S)	Konoin	XE528 - Janssen (Ad26.COV2-S)	Bosto Dispensary	200
Janssen (Ad26.COV2-S)	Konoin	ACB7168 - Janssen (Ad26.COV2-S)	Bosto Dispensary	100
Janssen (Ad26.COV2-S)	Konoin	XE443 - Janssen (Ad26.COV2-S)	Changoi Dispensary	100
Janssen (Ad26.COV2-S)	Konoin	XE443 - Janssen (Ad26.COV2-S)	Chebangang Health Centre	50
Janssen (Ad26.COV2-S)	Konoin	XE528 - Janssen (Ad26.COV2-S)	Chebangang Health Centre	100
Janssen (Ad26.COV2-S)	Konoin	ACB7168 - Janssen (Ad26.COV2-S)	Chebangang Health Centre	100
Janssen (Ad26.COV2-S)	Konoin	ACB7168 - Janssen (Ad26.COV2-S)	Sotit Dispensary	50
Janssen (Ad26.COV2-S)	Konoin	ACB7168 - Janssen (Ad26.COV2-S)	Siomo Health Centre	50
Janssen (Ad26.COV2-S)	Konoin	XE528 - Janssen (Ad26.COV2-S)	Siomo Health Centre	100
Janssen (Ad26.COV2-S)	Konoin	ACB7168 - Janssen (Ad26.COV2-S)	Mogonjet Dispensary	100
Janssen (Ad26.COV2-S)	Konoin	XE528 - Janssen (Ad26.COV2-S)	Mogogosiek Health Centre	600
Janssen (Ad26.COV2-S)	Konoin	202E21A - Janssen (Ad26.COV2-S)	Chemalal Dispensary	100
Janssen (Ad26.COV2-S)	Konoin	XE443 - Janssen (Ad26.COV2-S)	Chemalal Dispensary	15
Janssen (Ad26.COV2-S)	Konoin	XE528 - Janssen (Ad26.COV2-S)	Chemalal Dispensary	200
Janssen (Ad26.COV2-S)	Konoin	ACB7168 - Janssen (Ad26.COV2-S)	Chemalal Dispensary	50
Janssen (Ad26.COV2-S)	Konoin	XE443 - Janssen (Ad26.COV2-S)	Chemelet Dispensary	70

Report of the Auditor-General on the Special Audit of Covid-19 Vaccine Roll Out for the County Government of Bomet

Vaccine Type	Sub County	Batch	Facilities	Doses Received
Janssen (Ad26.COV2-S)	Konoin	XE528 - Janssen (Ad26.COV2-S)	Chemelet Dispensary	350
Janssen (Ad26.COV2-S)	Konoin	ACB7168 - Janssen (Ad26.COV2-S)	Chemelet Dispensary	150
Janssen (Ad26.COV2-S)	Konoin	XE528 - Janssen (Ad26.COV2-S)	Chepchabas Dispensary	50
Janssen (Ad26.COV2-S)	Konoin	ACB7168 - Janssen (Ad26.COV2-S)	Chepchabas Dispensary	50
Janssen (Ad26.COV2-S)	Konoin	XE528 - Janssen (Ad26.COV2-S)	Cheptatal Sub County Hospital	550
Janssen (Ad26.COV2-S)	Konoin	ACB7168 - Janssen (Ad26.COV2-S)	Cheptatal Sub County Hospital	400
Janssen (Ad26.COV2-S)	Konoin	XE443 - Janssen (Ad26.COV2-S)	Embomos Dispensary	25
Janssen (Ad26.COV2-S)	Konoin	XE528 - Janssen (Ad26.COV2-S)	Embomos Dispensary	300
Janssen (Ad26.COV2-S)	Konoin	202E21A - Janssen (Ad26.COV2-S)	Michira Dispensary	50
Janssen (Ad26.COV2-S)	Konoin	202E21A - Janssen (Ad26.COV2-S)	Itare Dispensary	50
Janssen (Ad26.COV2-S)	Konoin	XE528 - Janssen (Ad26.COV2-S)	Itare Dispensary	250
Janssen (Ad26.COV2-S)	Konoin	XE443 - Janssen (Ad26.COV2-S)	Kabiangek Dispensary	20
Janssen (Ad26.COV2-S)	Konoin	XE528 - Janssen (Ad26.COV2-S)	Kabiangek Dispensary	500
Janssen (Ad26.COV2-S)	Konoin	ACB7168 - Janssen (Ad26.COV2-S)	Kabiangek Dispensary	200
Janssen (Ad26.COV2-S)	Konoin	XE528 - Janssen (Ad26.COV2-S)	Koiwa Health Centre	50
Janssen (Ad26.COV2-S)	Konoin	XE528 - Janssen (Ad26.COV2-S)	Kiptenden Dispensary (Konoin)	50
Janssen (Ad26.COV2-S)	Konoin	XE528 - Janssen (Ad26.COV2-S)	Kimulot Dispensary	50
Janssen (Ad26.COV2-S)	Konoin	XE443 - Janssen (Ad26.COV2-S)	Kapset Dispensary	305
Janssen (Ad26.COV2-S)	Konoin	XE528 - Janssen (Ad26.COV2-S)	Kapset Dispensary	600
Janssen (Ad26.COV2-S)	Konoin	ACB7168 - Janssen (Ad26.COV2-S)	Kapset Dispensary	50
Janssen (Ad26.COV2-S)	Konoin	ACB7168 - Janssen (Ad26.COV2-S)	Kenyagoro Health Centre	50
Janssen (Ad26.COV2-S)	Konoin	XE528 - Janssen (Ad26.COV2-S)	Kenyagoro Health Centre	100
Janssen (Ad26.COV2-S)	Konoin	XE443 - Janssen (Ad26.COV2-S)	Kaptembwo Dispensary	50
Janssen (Ad26.COV2-S)	Konoin	XE528 - Janssen (Ad26.COV2-S)	Kaptembwo Dispensary	50
Janssen (Ad26.COV2-S)	Konoin	ACB7168 - Janssen (Ad26.COV2-S)	Kaptembwo Dispensary	100
Janssen (Ad26.COV2-S)	Konoin	XE528 - Janssen (Ad26.COV2-S)	Kaptien Dispensary	560
Janssen (Ad26.COV2-S)	Konoin	ACB7168 - Janssen (Ad26.COV2-S)	Kaptien Dispensary	100

Vaccine Type	Sub County	Batch	Facilities	Doses Received
Janssen (Ad26.COV2-S)	Sotik	XE528 - Janssen (Ad26.COV2-S)	Soymet Dispensary	155
Janssen (Ad26.COV2-S)	Sotik	202E21A - Janssen (Ad26.COV2-S)	Soymet Dispensary	100
Janssen (Ad26.COV2-S)	Sotik	XE528 - Janssen (Ad26.COV2-S)	Sotik Health Centre	40
Janssen (Ad26.COV2-S)	Sotik	202E21A - Janssen (Ad26.COV2-S)	Sotik Health Centre	110
Janssen (Ad26.COV2-S)	Sotik	XE528 - Janssen (Ad26.COV2-S)	Simbi Dispensary	30
Janssen (Ad26.COV2-S)	Sotik	202E21A - Janssen (Ad26.COV2-S)	Simbi Dispensary	80
Janssen (Ad26.COV2-S)	Sotik	XE528 - Janssen (Ad26.COV2-S)	Saruchat Dispensary	110
Janssen (Ad26.COV2-S)	Sotik	202E21A - Janssen (Ad26.COV2-S)	Chebilat Dispensary	50
Janssen (Ad26.COV2-S)	Sotik	202E21A - Janssen (Ad26.COV2-S)	Chebirbelek Dispensary	70
Janssen (Ad26.COV2-S)	Sotik	XE528 - Janssen (Ad26.COV2-S)	Rongena Dispensary	108
Janssen (Ad26.COV2-S)	Sotik	XE528 - Janssen (Ad26.COV2-S)	Chebongi Dispensary	290
Janssen (Ad26.COV2-S)	Sotik	XE528 - Janssen (Ad26.COV2-S)	Kiptulwa Health Centre	5
Janssen (Ad26.COV2-S)	Sotik	XE528 - Janssen (Ad26.COV2-S)	Kipajit Dispensary	100
Janssen (Ad26.COV2-S)	Sotik	XE528 - Janssen (Ad26.COV2-S)	Kimawit-Uswet Dispensary	70
Janssen (Ad26.COV2-S)	Sotik	202E21A - Janssen (Ad26.COV2-S)	Kimawit-Uswet Dispensary	100
Janssen (Ad26.COV2-S)	Sotik	XE528 - Janssen (Ad26.COV2-S)	Kapkebengwo Dispensary	5
Janssen (Ad26.COV2-S)	Sotik	202E21A - Janssen (Ad26.COV2-S)	Kapkebengwo Dispensary	50
Janssen (Ad26.COV2-S)	Sotik	202E21A - Janssen (Ad26.COV2-S)	Kaplong Hospital	50
Janssen (Ad26.COV2-S)	Sotik	XE528 - Janssen (Ad26.COV2-S)	Kapkesembe Dispensary	130
Janssen (Ad26.COV2-S)	Sotik	XE528 - Janssen (Ad26.COV2-S)	Kapchumbe Dispensary	135
Janssen (Ad26.COV2-S)	Sotik	XE528 - Janssen (Ad26.COV2-S)	Gelegele Health Centre	50
Janssen (Ad26.COV2-S)	Sotik	202E21A - Janssen (Ad26.COV2-S)	Cheptangulgei Dispensary	100
Total				10,838
Moderna	Kono in	940906 - Moderna	Boito Dispensary	140
Moderna	Kono in	940906 - Moderna	Chebangan Health Centre	364
Moderna	Kono in	940906 - Moderna	Mogogosiek Health Centre	168
Moderna	Kono in	940906 - Moderna	Kimulot Dispensary	98

Vaccine Type	Sub County	Batch	Facilities	Doses Received
Total				770
Oxford/AstraZeneca	Bomet East	NN0195 - Oxford/AstraZeneca	Tegat Sub County Hospital	50
Oxford/AstraZeneca	Bomet East	4121Z253 - Oxford/AstraZeneca	Olokyin Health Centre	100
Oxford/AstraZeneca	Bomet East	NN0195 - Oxford/AstraZeneca	Menet Dispensary	20
Oxford/AstraZeneca	Bomet East	NN0195 - Oxford/AstraZeneca	Longisa County Referral Hospital	100
Oxford/AstraZeneca	Bomet East	4120Z030 - Oxford/AstraZeneca	Longisa County Referral Hospital	5,999
Oxford/AstraZeneca	Bomet East	NN0195 - Oxford/AstraZeneca	Kimuchul Dispensary	100
Oxford/AstraZeneca	Bomet East	NN0195 - Oxford/AstraZeneca	Kembu Dispensary	50
Oxford/AstraZeneca	Bomet East	4121Z253 - Oxford/AstraZeneca	Cheboror Dispensary	50
Oxford/AstraZeneca	Bomet East	NN0195 - Oxford/AstraZeneca	Cheboror Dispensary	20
Oxford/AstraZeneca	Bomet East	NN0195 - Oxford/AstraZeneca	Cheboin Dispensary (Bomet)	200
Oxford/AstraZeneca	Chepalungu	NN0195 - Oxford/AstraZeneca	Siongiroi Health Centre	100
Oxford/AstraZeneca	Chepalungu	210217 - Oxford/AstraZeneca	Siongiroi Health Centre	1,000
Oxford/AstraZeneca	Chepalungu	ACB3580 - Oxford/AstraZeneca	Nogirwet Dispensary	300
Oxford/AstraZeneca	Chepalungu	210217 - Oxford/AstraZeneca	Kamundugi Dispensary	300
Oxford/AstraZeneca	Konoin	210217 - Oxford/AstraZeneca	Bosto Dispensary	100
Oxford/AstraZeneca	Konoin	ACB3580 - Oxford/AstraZeneca	Bosto Dispensary	240
Oxford/AstraZeneca	Konoin	4121Z253 - Oxford/AstraZeneca	Bosto Dispensary	100
Oxford/AstraZeneca	Konoin	NJ0139 - Oxford/AstraZeneca	Chebangang Health Centre	60
Oxford/AstraZeneca	Konoin	ABZ8962 - Oxford/AstraZeneca	Chebangang Health Centre	100
Oxford/AstraZeneca	Konoin	ACB3580 - Oxford/AstraZeneca	Chebangang Health Centre	300
Oxford/AstraZeneca	Konoin	210217 - Oxford/AstraZeneca	Chebangang Health Centre	500
Oxford/AstraZeneca	Konoin	NL0251 - Oxford/AstraZeneca	Chebangang Health Centre	100
Oxford/AstraZeneca	Konoin	NN0195 - Oxford/AstraZeneca	Sotit Dispensary	60
Oxford/AstraZeneca	Konoin	ACB3580 - Oxford/AstraZeneca	Sotit Dispensary	150
Oxford/AstraZeneca	Konoin	NJ0139 - Oxford/AstraZeneca	Sotit Dispensary	100
Oxford/AstraZeneca	Konoin	NN0195 - Oxford/AstraZeneca	Siomo Health Centre	80

Vaccine Type	Sub County	Batch	Facilities	Doses Received
Oxford/AstraZeneca	Konoin	ACB3580 - Oxford/AstraZeneca	Chebitet Dispensary	350
Oxford/AstraZeneca	Konoin	210217 - Oxford/AstraZeneca	Siomo Health Centre	200
Oxford/AstraZeneca	Konoin	ACB3580 - Oxford/AstraZeneca	Siomo Health Centre	350
Oxford/AstraZeneca	Konoin	210217 - Oxford/AstraZeneca	Mogonjet Dispensary	400
Oxford/AstraZeneca	Konoin	ACB3580 - Oxford/AstraZeneca	Mogonjet Dispensary	220
Oxford/AstraZeneca	Konoin	NL0251 - Oxford/AstraZeneca	Mogonjet Dispensary	240
Oxford/AstraZeneca	Konoin	NJ0139 - Oxford/AstraZeneca	Mogonjet Dispensary	100
Oxford/AstraZeneca	Konoin	ACB3580 - Oxford/AstraZeneca	Chemalal Dispensary	360
Oxford/AstraZeneca	Konoin	210217 - Oxford/AstraZeneca	Chemalal Dispensary	150
Oxford/AstraZeneca	Konoin	NN0195 - Oxford/AstraZeneca	Chemalal Dispensary	50
Oxford/AstraZeneca	Konoin	4121Z253 - Oxford/AstraZeneca	Chemalal Dispensary	100
Oxford/AstraZeneca	Konoin	210217 - Oxford/AstraZeneca	CHEMELET Dispensary	50
Oxford/AstraZeneca	Konoin	ACB3580 - Oxford/AstraZeneca	CHEMELET Dispensary	310
Oxford/AstraZeneca	Konoin	NN0195 - Oxford/AstraZeneca	CHEMELET Dispensary	50
Oxford/AstraZeneca	Konoin	4121Z253 - Oxford/AstraZeneca	CHEMELET Dispensary	50
Oxford/AstraZeneca	Konoin	NN0195 - Oxford/AstraZeneca	Mogogosiiek Health Centre	150
Oxford/AstraZeneca	Konoin	210217 - Oxford/AstraZeneca	Chepchabas Dispensary	300
Oxford/AstraZeneca	Konoin	ACB3580 - Oxford/AstraZeneca	Chepchabas Dispensary	500
Oxford/AstraZeneca	Konoin	NN0195 - Oxford/AstraZeneca	Chepchabas Dispensary	50
Oxford/AstraZeneca	Konoin	210217 - Oxford/AstraZeneca	Cheptalal Sub County Hospital	100
Oxford/AstraZeneca	Konoin	NL0251 - Oxford/AstraZeneca	Cheptalal Sub County Hospital	140
Oxford/AstraZeneca	Konoin	ACB3580 - Oxford/AstraZeneca	Cheptalal Sub County Hospital	700
Oxford/AstraZeneca	Konoin	NN0195 - Oxford/AstraZeneca	Cheptalal Sub County Hospital	50
Oxford/AstraZeneca	Konoin	210217 - Oxford/AstraZeneca	Mogogosiiek Health Centre	500
Oxford/AstraZeneca	Konoin	NL0251 - Oxford/AstraZeneca	Mogogosiiek Health Centre	470
Oxford/AstraZeneca	Konoin	ACB3580 - Oxford/AstraZeneca	Mogogosiiek Health Centre	1,100
Oxford/AstraZeneca	Konoin	210217 - Oxford/AstraZeneca	Embomos Dispensary	100

Vaccine Type	Sub County	Batch	Facilities	Doses Received
Oxford/AstraZeneca	Kono in	ACB3580 - Oxford/AstraZeneca	Embomos Dispensary	150
Oxford/AstraZeneca	Kono in	4121Z253 - Oxford/AstraZeneca	Embomos Dispensary	100
Oxford/AstraZeneca	Kono in	NJo139 - Oxford/AstraZeneca	Mogogosiek Health Centre	220
Oxford/AstraZeneca	Kono in	210217 - Oxford/AstraZeneca	Michira Dispensary	400
Oxford/AstraZeneca	Kono in	ACB3580 - Oxford/AstraZeneca	Michira Dispensary	350
Oxford/AstraZeneca	Kono in	NLo251 - Oxford/AstraZeneca	Michira Dispensary	100
Oxford/AstraZeneca	Kono in	NJo139 - Oxford/AstraZeneca	Michira Dispensary	80
Oxford/AstraZeneca	Kono in	210217 - Oxford/AstraZeneca	Itare Dispensary	200
Oxford/AstraZeneca	Kono in	ACB3580 - Oxford/AstraZeneca	Itare Dispensary	400
Oxford/AstraZeneca	Kono in	4121Z253 - Oxford/AstraZeneca	Itare Dispensary	100
Oxford/AstraZeneca	Kono in	ACB3580 - Oxford/AstraZeneca	Kabiangek Dispensary	310
Oxford/AstraZeneca	Kono in	210217 - Oxford/AstraZeneca	Kabiangek Dispensary	100
Oxford/AstraZeneca	Kono in	NN0195 - Oxford/AstraZeneca	Kabiangek Dispensary	30
Oxford/AstraZeneca	Kono in	4121Z253 - Oxford/AstraZeneca	Kabiangek Dispensary	50
Oxford/AstraZeneca	Kono in	210217 - Oxford/AstraZeneca	Koiwa Health Centre	300
Oxford/AstraZeneca	Kono in	ACB3580 - Oxford/AstraZeneca	Koiwa Health Centre	300
Oxford/AstraZeneca	Kono in	NLo251 - Oxford/AstraZeneca	Koiwa Health Centre	100
Oxford/AstraZeneca	Kono in	NJo139 - Oxford/AstraZeneca	Koiwa Health Centre	200
Oxford/AstraZeneca	Kono in	210217 - Oxford/AstraZeneca	Kiptenden Dispensary (Kono in)	100
Oxford/AstraZeneca	Kono in	ACB3580 - Oxford/AstraZeneca	Kiptenden Dispensary (Kono in)	150
Oxford/AstraZeneca	Kono in	NLo251 - Oxford/AstraZeneca	Kiptenden Dispensary (Kono in)	20
Oxford/AstraZeneca	Kono in	NJo139 - Oxford/AstraZeneca	Kiptenden Dispensary (Kono in)	100
Oxford/AstraZeneca	Kono in	ACB3580 - Oxford/AstraZeneca	Kimulot Dispensary	100
Oxford/AstraZeneca	Kono in	210217 - Oxford/AstraZeneca	Kimulot Dispensary	200
Oxford/AstraZeneca	Kono in	ACB3580 - Oxford/AstraZeneca	Kapset Dispensary	500
Oxford/AstraZeneca	Kono in	NN0195 - Oxford/AstraZeneca	Kapset Dispensary	50
Oxford/AstraZeneca	Kono in	4121Z253 - Oxford/AstraZeneca	Kapset Dispensary	50

Vaccine Type	Sub County	Batch	Facilities	Doses Received
Oxford/AstraZeneca	Konoin	NJ0139 - Oxford/AstraZeneca	Kapsinendet Dispensary	150
Oxford/AstraZeneca	Konoin	ACB3580 - Oxford/AstraZeneca	Kapsinendet Dispensary	200
Oxford/AstraZeneca	Konoin	210217 - Oxford/AstraZeneca	Kaptembwo Dispensary	100
Oxford/AstraZeneca	Konoin	NN0195 - Oxford/AstraZeneca	Kaptembwo Dispensary	20
Oxford/AstraZeneca	Konoin	ACB3580 - Oxford/AstraZeneca	Kaptien Dispensary	360
Oxford/AstraZeneca	Konoin	210217 - Oxford/AstraZeneca	Kaptien Dispensary	50
Oxford/AstraZeneca	Konoin	4121Z253 - Oxford/AstraZeneca	Kaptien Dispensary	100
Oxford/AstraZeneca	Konoin	NN0195 - Oxford/AstraZeneca	Kenyagoro Health Centre	50
Oxford/AstraZeneca	Konoin	210217 - Oxford/AstraZeneca	Kenyagoro Health Centre	300
Oxford/AstraZeneca	Konoin	ACB3580 - Oxford/AstraZeneca	Kenyagoro Health Centre	800
Oxford/AstraZeneca	Konoin	NJ0139 - Oxford/AstraZeneca	Kenyagoro Health Centre	500
Oxford/AstraZeneca	Konoin	NL0251 - Oxford/AstraZeneca	Kenyagoro Health Centre	330
Oxford/AstraZeneca	Sotik	4121Z253 - Oxford/AstraZeneca	Soymet Dispensary	50
Oxford/AstraZeneca	Sotik	NN0195 - Oxford/AstraZeneca	Soymet Dispensary	50
Oxford/AstraZeneca	Sotik	210217 - Oxford/AstraZeneca	Soymet Dispensary	100
Oxford/AstraZeneca	Sotik	ACB3580 - Oxford/AstraZeneca	Soymet Dispensary	310
Oxford/AstraZeneca	Sotik	4121Z253 - Oxford/AstraZeneca	Sotik Health Centre	100
Oxford/AstraZeneca	Sotik	NN0195 - Oxford/AstraZeneca	Sotik Health Centre	100
Oxford/AstraZeneca	Sotik	ACB3580 - Oxford/AstraZeneca	Sotik Health Centre	150
Oxford/AstraZeneca	Sotik	NN0195 - Oxford/AstraZeneca	Simbi Dispensary	40
Oxford/AstraZeneca	Sotik	ACB3580 - Oxford/AstraZeneca	Chebango Dispensary	200
Oxford/AstraZeneca	Sotik	NN0195 - Oxford/AstraZeneca	Chebango Dispensary	50
Oxford/AstraZeneca	Sotik	ACB3580 - Oxford/AstraZeneca	Chebirbelek Dispensary	200
Oxford/AstraZeneca	Sotik	4121Z253 - Oxford/AstraZeneca	Chebirbelek Dispensary	100
Oxford/AstraZeneca	Sotik	NN0195 - Oxford/AstraZeneca	Saruchat Dispensary	40
Oxford/AstraZeneca	Sotik	ACB3580 - Oxford/AstraZeneca	Saruchat Dispensary	40
Oxford/AstraZeneca	Sotik	ACB3580 - Oxford/AstraZeneca	Chebongi Dispensary	270

Vaccine Type	Sub County	Batch	Facilities	Doses Received
Oxford/AstraZeneca	Sotik	NN0195 - Oxford/AstraZeneca	Chebongi Dispensary	10
Oxford/AstraZeneca	Sotik	4121Z253 - Oxford/AstraZeneca	Rongena Dispensary	20
Oxford/AstraZeneca	Sotik	ACB3580 - Oxford/AstraZeneca	Rongena Dispensary	330
Oxford/AstraZeneca	Sotik	4121Z253 - Oxford/AstraZeneca	Kiptulwa Health Centre	100
Oxford/AstraZeneca	Sotik	210217 - Oxford/AstraZeneca	Kiptulwa Health Centre	-
Oxford/AstraZeneca	Sotik	ACB3580 - Oxford/AstraZeneca	Kipsonoi Health Centre	140
Oxford/AstraZeneca	Sotik	NN0195 - Oxford/AstraZeneca	Kipajit Dispensary	30
Oxford/AstraZeneca	Sotik	210217 - Oxford/AstraZeneca	Kipajit Dispensary	100
Oxford/AstraZeneca	Sotik	NN0195 - Oxford/AstraZeneca	Kimawit-Uswet Dispensary	20
Oxford/AstraZeneca	Sotik	ACB3580 - Oxford/AstraZeneca	Kimawit-Uswet Dispensary	130
Oxford/AstraZeneca	Sotik	NN0195 - Oxford/AstraZeneca	Kapkebengwo Dispensary	40
Oxford/AstraZeneca	Sotik	ACB3580 - Oxford/AstraZeneca	Kapkebengwo Dispensary	30
Oxford/AstraZeneca	Sotik	NN0195 - Oxford/AstraZeneca	Kaplong Hospital	30
Oxford/AstraZeneca	Sotik	ACB3580 - Oxford/AstraZeneca	Kaplong Hospital	200
Oxford/AstraZeneca	Sotik	ACB3580 - Oxford/AstraZeneca	Kapkesembe Dispensary	906
Oxford/AstraZeneca	Sotik	NN0195 - Oxford/AstraZeneca	Kapchumbe Dispensary	20
Oxford/AstraZeneca	Sotik	210217 - Oxford/AstraZeneca	Kapchumbe Dispensary	130
Oxford/AstraZeneca	Sotik	NN0195 - Oxford/AstraZeneca	Kapchemibei Dispensary	20
Oxford/AstraZeneca	Sotik	4121Z253 - Oxford/AstraZeneca	Gelegele Health Centre	40
Oxford/AstraZeneca	Sotik	NN0195 - Oxford/AstraZeneca	Cheptangelgei Dispensary	10
Oxford/AstraZeneca	Sotik	NN0195 - Oxford/AstraZeneca	Gelegele Health Centre	30
Total				29,275
Pfizer	Bomet East	FT5331 - Pfizer	Tegat Sub County Hospital	228
Pfizer	Bomet East	FT5331 - Pfizer	Olokyin Health Centre	102
Pfizer	Bomet East	FT5331 - Pfizer	Menet Dispensary	180
Pfizer	Bomet East	FT5331 - Pfizer	Longisa County Referral Hospital	150
Pfizer	Bomet East	FT5331 - Pfizer	Kiplobotwa Dispensary	90

Vaccine Type	Sub County	Batch	Facilities	Doses Received
Pfizer	Bomet East	FT5331 - Pfizer	Kimuchul Dispensary	330
Pfizer	Bomet East	FT5331 - Pfizer	Kembu Dispensary	60
Pfizer	Bomet East	FT5331 - Pfizer	Kakimirai Dispensary	50
Pfizer	Bomet East	FT5331 - Pfizer	Chemengwa Dispensary	252
Pfizer	Bomet East	FT5331 - Pfizer	Cheboror Dispensary	300
Pfizer	Bomet East	FT5331 - Pfizer	Cheboin Dispensary (Bomet)	360
Pfizer	Chepalungu	FJ8759 - Pfizer	Siongiroi Health Centre	1,170
Pfizer	Chepalungu	FG3532 - Pfizer	Nogirwet Dispensary	120
Pfizer	Chepalungu	FG3532 - Pfizer	Kamundugi Dispensary	48
Pfizer	Konoin	32131BD - Pfizer	Boito Dispensary	660
Pfizer	Konoin	34015BD - Pfizer	Boito Dispensary	660
Pfizer	Konoin	34015BD - Pfizer	Bosto Dispensary	300
Pfizer	Konoin	FJ8759 - Pfizer	Bosto Dispensary	150
Pfizer	Konoin	FT5331 - Pfizer	Bosto Dispensary	102
Pfizer	Konoin	34015BD - Pfizer	Changoi Dispensary	18
Pfizer	Konoin	34015BD - Pfizer	Chebangang Health Centre	90
Pfizer	Konoin	FJ8759 - Pfizer	Chebangang Health Centre	804
Pfizer	Konoin	FT5331 - Pfizer	Siomo Health Centre	402
Pfizer	Konoin	FG3532 - Pfizer	Siomo Health Centre	240
Pfizer	Konoin	FJ8759 - Pfizer	Siomo Health Centre	402
Pfizer	Konoin	FG3532 - Pfizer	Chebitet Dispensary	300
Pfizer	Konoin	FT5331 - Pfizer	Chebitet Dispensary	402
Pfizer	Konoin	FG3532 - Pfizer	Mogogosiek Health Centre	360
Pfizer	Konoin	34015BD - Pfizer	Mogogosiek Health Centre	120
Pfizer	Konoin	FJ8759 - Pfizer	Mogogosiek Health Centre	720
Pfizer	Konoin	34015BD - Pfizer	Chemalal Dispensary	222
Pfizer	Konoin	FJ8759 - Pfizer	Chemalal Dispensary	180

Vaccine Type	Sub County	Batch	Facilities	Doses Received
Pfizer	Konoin	FG3532 - Pfizer	Chemalal Dispensary	18
Pfizer	Konoin	FT5331 - Pfizer	Chemalal Dispensary	222
Pfizer	Konoin	34015BD - Pfizer	CHEMELET Dispensary	60
Pfizer	Konoin	FJ8759 - Pfizer	CHEMELET Dispensary	402
Pfizer	Konoin	FG3532 - Pfizer	CHEMELET Dispensary	204
Pfizer	Konoin	FT5331 - Pfizer	CHEMELET Dispensary	300
Pfizer	Konoin	34015BD - Pfizer	Chepchabas Dispensary	240
Pfizer	Konoin	FT5331 - Pfizer	Chepchabas Dispensary	240
Pfizer	Konoin	34015BD - Pfizer	Cheptalal Sub County Hospital	636
Pfizer	Konoin	FJ8759 - Pfizer	Cheptalal Sub County Hospital	240
Pfizer	Konoin	FG3532 - Pfizer	Cheptalal Sub County Hospital	132
Pfizer	Konoin	FJ8759 - Pfizer	Embomos Dispensary	402
Pfizer	Konoin	FG3532 - Pfizer	Embomos Dispensary	504
Pfizer	Konoin	FT5331 - Pfizer	Embomos Dispensary	180
Pfizer	Konoin	34015BD - Pfizer	Itare Dispensary	300
Pfizer	Konoin	FG3532 - Pfizer	Itare Dispensary	402
Pfizer	Konoin	FT5331 - Pfizer	Itare Dispensary	120
Pfizer	Konoin	34015BD - Pfizer	Kabiangek Dispensary	60
Pfizer	Konoin	FG3532 - Pfizer	Kabiangek Dispensary	720
Pfizer	Konoin	FT5331 - Pfizer	Kabiangek Dispensary	420
Pfizer	Konoin	FT5331 - Pfizer	Koiwa Health Centre	150
Pfizer	Konoin	FG3532 - Pfizer	Koiwa Health Centre	456
Pfizer	Konoin	FJ8759 - Pfizer	Koiwa Health Centre	504
Pfizer	Konoin	34015BD - Pfizer	Koiwa Health Centre	60
Pfizer	Konoin	FG3532 - Pfizer	Kimulot Dispensary	402
Pfizer	Konoin	34015BD - Pfizer	Kimulot Dispensary	492
Pfizer	Konoin	FJ8759 - Pfizer	Kapset Dispensary	420

Vaccine Type	Sub County	Batch	Facilities	Doses Received
Pfizer	Kono in	FG3532 - Pfizer	Kapset Dispensary	360
Pfizer	Kono in	FT5331 - Pfizer	Kapset Dispensary	120
Pfizer	Kono in	32131BD - Pfizer	Kimulot Dispensary	496
Pfizer	Kono in	FT5331 - Pfizer	Kenyagoro Health Centre	60
Pfizer	Kono in	FJ8759 - Pfizer	Kenyagoro Health Centre	90
Pfizer	Kono in	34015BD - Pfizer	Kenyagoro Health Centre	18
Pfizer	Kono in	FJ8759 - Pfizer	Kaptembwo Dispensary	408
Pfizer	Kono in	FG3532 - Pfizer	Kaptembwo Dispensary	546
Pfizer	Kono in	34015BD - Pfizer	Kaptien Dispensary	90
Pfizer	Kono in	FJ8759 - Pfizer	Kaptien Dispensary	120
Pfizer	Kono in	FG3532 - Pfizer	Kaptien Dispensary	36
Pfizer	Kono in	FT5331 - Pfizer	Kaptien Dispensary	102
Pfizer	Sotik	FT5331 - Pfizer	Soymet Dispensary	120
Pfizer	Sotik	FG3532 - Pfizer	Soymet Dispensary	3,580
Pfizer	Sotik	FL3208 - Pfizer	Soymet Dispensary	90
Pfizer	Sotik	FT5331 - Pfizer	Sotik Health Centre	120
Pfizer	Sotik	FL3208 - Pfizer	Sotik Health Centre	228
Pfizer	Sotik	34015BD - Pfizer	Sotik Health Centre	96
Pfizer	Sotik	FL3208 - Pfizer	Simbi Dispensary	108
Pfizer	Sotik	FG3532 - Pfizer	Saruchat Dispensary	36
Pfizer	Sotik	FL3208 - Pfizer	Saruchat Dispensary	360
Pfizer	Sotik	FL3208 - Pfizer	Chebango Dispensary	60
Pfizer	Sotik	FL3208 - Pfizer	Chebirbelek Dispensary	180
Pfizer	Sotik	FG3532 - Pfizer	Chebirbelek Dispensary	48
Pfizer	Sotik	FT5331 - Pfizer	Chebirbelek Dispensary	360
Pfizer	Sotik	FT5331 - Pfizer	Rongena Dispensary	60
Pfizer	Sotik	FG3532 - Pfizer	Rongena Dispensary	408

Vaccine Type	Sub County	Batch	Facilities	Doses Received
Pfizer	Sotik	FL3208 - Pfizer	Chebongi Dispensary	60
Pfizer	Sotik	FG3532 - Pfizer	Chebongi Dispensary	1,803
Pfizer	Sotik	FL3208 - Pfizer	Rongena Dispensary	60
Pfizer	Sotik	FT5331 - Pfizer	Kiptulwa Health Centre	102
Pfizer	Sotik	FG3532 - Pfizer	Kiptulwa Health Centre	60
Pfizer	Sotik	FG3532 - Pfizer	Kipsonoi Health Centre	282
Pfizer	Sotik	FG3532 - Pfizer	Kipajit Dispensary	54
Pfizer	Sotik	FL3208 - Pfizer	Kipajit Dispensary	48
Pfizer	Sotik	FG3532 - Pfizer	Kimawit-Uswet Dispensary	60
Pfizer	Sotik	FL3208 - Pfizer	Kimawit-Uswet Dispensary	96
Pfizer	Sotik	FG3532 - Pfizer	Kapkebengwo Dispensary	30
Pfizer	Sotik	FL3208 - Pfizer	Kapkebengwo Dispensary	60
Pfizer	Sotik	34015BD - Pfizer	Kaplong Hospital	96
Pfizer	Sotik	FL3208 - Pfizer	Kaplong Hospital	150
Pfizer	Sotik	FG3532 - Pfizer	Kapkesembe Dispensary	252
Pfizer	Sotik	FG3532 - Pfizer	Kapchumbe Dispensary	174
Pfizer	Sotik	FL3208 - Pfizer	Kapchumbe Dispensary	196
Pfizer	Sotik	FL3208 - Pfizer	Kapchemibei Dispensary	60
Pfizer	Sotik	FT5331 - Pfizer	Gelegele Health Centre	60
Pfizer	Sotik	FG3532 - Pfizer	Gelegele Health Centre	84
Pfizer	Sotik	FL3208 - Pfizer	Cheptangulgei Dispensary	60
Pfizer	Sotik	FL3208 - Pfizer	Gelegele Health Centre	48
Total				30,053
Grand Total				70,936

Appendix 7: Utilization at Bomet Sub County up to March 2022

Vaccine	Facility	Receipts	Vaccinations Administered	Total Physical Count	Expired and Disposed	Damaged and disposed	Wastage and disposed	Unexplained Variance
Janssen	Bomet East	1,000	1,000	-	-	-	-	-
	Bomet East	2,000	100	1,270	-	-	-	630
	Bomet East	5,300	5,000	-	-	-	-	300
	Sotik	2,400		1,150				1,250
	Sotik	500		170			211	119
	Sotik	4,800		-				4,800
	Konoin	500	300	50				150
	Konoin	2,400	150	700				1,550
	Konoin	3,000		-				3,000
	Konoin	1,500		-	-	-	-	1,500
	Chepalungu	600		600	-	-	-	-
	Chepalungu	2,000	968	-	-	-	32	1,000
	Chepalungu	4,800	2,046	700	-	-	729	1,325
	Bomet Central	3,400		1,110	-	-	-	2,290
	Bomet Central	200	236	-	-	-	(36)	-
	Bomet Central	2,000	2,003	-	-	-	(3)	-
	Bomet Central	400	346	45	-	-	54	(45)
	Bomet Central	5,100	3,378	635	-	-	207	880
	Soymet Dispensary		90	5	68	-	-	(163)
	Soymet Dispensary		5	65	-	-	-	(70)
	Sotik Health Centre		34	-	-	-	4	(38)
	Sotik Health Centre		34	-	40	-	45	(119)
	Simbi Dispensary		25	-	-	-	8	(33)

Report of the Auditor-General on the Special Audit of Covid-19 Vaccine Roll Out for the County Government of Bomet

Vaccine	Facility	Receipts	Vaccinations Administered	Total Physical Count	Expired and Disposed	Damaged and disposed	Wastage and disposed	Unexplained Variance
	Simbi Dispensary		13	-			33	(46)
	Saruchat Dispensary		18	-				(18)
	Chebilat Dispensary		2	-	48	-	-	(50)
	Chebirbelek Dispensary		40	10			20	(70)
	Rongena Dispensary		201	-			-	(201)
	Chebongi Dispensary		105	-	-	-	20	(125)
	Kiptulwa Health Centre		29	-				(29)
	Kipajit Dispensary		10	-	-		20	(30)
	Kimawit-Uswet Dispensary		11	-	-	-	-	(11)
	Kimawit-Uswet Dispensary		-	100	-	-	-	(100)
	Kaptebengwo Dispensary		-	-	-	-	-	-
	Kaptebengwo Dispensary		10	40	-	-	-	(50)
	Kaplong Hospital		5	35	-	-	8	(48)
	Kapkesembe Dispensary		52	45	-	-	36	(133)
	Kapchumbe Dispensary		58	-	-	-	27	(85)
	Gelegele Health Centre		22	15				(37)
	Cheptangulgei Dispensary		14	80	-	-	6	(100)
	Bosto Dispensary		214	-	-	-	41	(255)
	Bosto Dispensary		8	-	-	-	17	(25)
	Changoi Dispensary		32	-	-	-	-	(32)
	Chebangang Health Centre		46	-	-	-	4	(50)
	Chebangang Health Centre		92	-	-	-	8	(100)
	Chebangang Health Centre		16	50	25	-	9	(100)
	Sotit Dispensary		3	40	-	-	10	(53)

Vaccine	Facility	Receipts	Vaccinations Administered	Total Physical Count	Expired and Disposed	Damaged and disposed	Wastage and disposed	Unexplained Variance
	Siomo Health Centre		7	5				(12)
	Siomo Health Centre		115	-				(115)
	Mogonjet Dispensary		-	95	-	-	-	(95)
	Mogogosiek Health Centre		175	-	-	-	-	(175)
	Chemalal Dispensary		16	-	-	-	22	(38)
	Chemalal Dispensary		18	-	-	-	-	(18)
	Chemalal Dispensary		224	-	-	-	-	(224)
	Chemalal Dispensary		-	-	-	-	-	-
	Chemelet Dispensary		157	-	-	-	-	(157)
	Chemelet Dispensary		622	-	-	-	46	(668)
	Chemelet Dispensary		-	-	-	-	-	-
	Chepchabas Dispensary		54	-	-	-	(4)	(50)
	Chepchabas Dispensary		60	5	-	-	(10)	(55)
	Cheptalal Sub County Hospital		501	-	-	-	19	(520)
	Cheptalal Sub County Hospital		-	340	-	-	-	(340)
	Embomos Dispensary		1	-	-	-	-	(1)
	Embomos Dispensary		535	-	-	-	-	(535)
	Michira Dispensary		12	-	-	-	18	(30)
	Itare Dispensary		13	45	-	-	-	(58)
	Itare Dispensary		217	-	-	-	33	(250)
	Kabiangek Dispensary		-	20	-	-	-	(20)
	Kabiangek Dispensary		-	450	-	-	-	(450)
	Kabiangek Dispensary		-	170	-	-	-	(170)
	Koiwa Health Centre		41	-	-	-	7	(48)

Vaccine	Facility	Receipts	Vaccinations Administered	Total Physical Count	Expired and Disposed	Damaged and disposed	Wastage and disposed	Unexplained Variance
	Kiptenden Dispensary (Konoin)		2	40			-	(42)
	Kimulot Dispensary		47	-				(47)
	Kapset Dispensary		465	-	-	-	-	(465)
	Kapset Dispensary		821	-	-	-	142	(963)
	Kapset Dispensary		-	-				-
	Kenyagoro Health Centre		-	25	-	-	-	(25)
	Kenyagoro Health Centre		75	-	-	-	21	(96)
	Kaptembwo Dispensary		43	-	-	-	-	(43)
	Kaptembwo Dispensary		63	-	-	-	-	(63)
	Kaptembwo Dispensary		-	100	-	-	-	(100)
	Kaptien Dispensary		413	-	-	-	-	(413)
	Kaptien Dispensary		-	-	-	-	-	-
	Siongiroi Health Centre		15	6	-	-	55	(76)
	Nogirwet Dispensary		48	-	-	-	-	(48)
	Kamundugi Dispensary		53	-	-	-	-	(53)
	Mulot Health Centre		2	20	-	-	-	(22)
	Menet Dispensary		3	-				(3)
	Longisa County Referral Hospital		1	30	-	-	-	(31)
	Kembu Dispensary		-	40	-	-	-	(40)
	Kakimirai Dispensary		-	-				-
	Chemengwa Dispensary		1	-	-	-	4	(5)
	Cheboror Dispensary		15	-	-	-	20	(35)
Sub-Total		41,900	21,551	8,306	181	-	1,883	9,979

Report of the Auditor-General on the Special Audit of Covid-19 Vaccine Roll Out for the County Government of Bomet

Vaccine	Facility	Receipts	Vaccinations Administered	Total Physical Count	Expired and Disposed	Damaged and disposed	Wastage and disposed	Unexplained Variance
Moderna	Bomet East	980	980	-	-	-	-	-
Moderna	Bomet East	5,040	5,040	-	-	-	-	-
	Bomet East	3,304	3,106	-	-	-	198	-
	Sotik	980		-				980
	Sotik	980		-				980
	Sotik	1,484		-			489	995
	Chepalungu	980	980	-	-	-	-	-
	Chepalungu	980	780	-	-	-	-	200
	Chepalungu	1,344	731	-	-	-	333	280
	Bomet Central	5,040	1,071	-	-	-		3,969
	Bomet Central	1,600	1,615	-	-	-		(15)
	Bomet Central	1,064	1,086	-	-	-	(22)	-
	Boito Dispensary		149	-	-	-	38	(187)
	Chebangang Health Centre		338	-	-	-	26	(364)
	Mogogosiek Health Centre		224	-	-	-	-	(224)
	Kimulot Dispensary		21	-				(21)
Sub-Total		23,776	16,121	-	-	-	1,062	6,593
Oxford/AstraZeneca	Bomet East	2,400	374	-	-	-	26	2,000
	Bomet East	3,000	473	-	-	-	127	2,400
	Bomet East	1,400	643	-	-	-	188	569
	Bomet East	7,200	3,913	-	3,100	-	187	-
	Bomet East	800	381	-	-	-	37	382
	Bomet East	1,000	40	-		-	-	960
	Bomet East	1,000	920	-	-	-	-	80

Report of the Auditor-General on the Special Audit of Covid-19 Vaccine Roll Out for the County Government of Bomet

Vaccine	Facility	Receipts	Vaccinations Administered	Total Physical Count	Expired and Disposed	Damaged and disposed	Wastage and disposed	Unexplained Variance
	Bomet East	1,000	769	-	-	-	111	120
	Bomet East	2,800	250	-	-	-	10	2,540
	Bomet East	7,000	1,137	-	-	-	63	5,800
	Bomet East	7,400	3,706	-	-	-	494	3,200
	Bomet East	600	470	-	-	-	130	-
	Bomet East	2,200	2,111	-	-	-	-	89
	Bomet East	600	11	-	-	-	-	589
	Bomet East	400	412	-	-	-	-	(12)
	Bomet East	600	668	-	-	-	-	(68)
	Sotik	800		-				800
	Sotik	600		-				600
	Sotik	1,650		-				1,650
	Sotik	4,800		-				4,800
	Sotik	2,000		-	-	-	48	1,952
	Sotik	800		-				800
	Sotik	1,000		-				1,000
	Sotik	1,000		180			269	551
	Sotik	1,000		-	-	-	118	882
	Sotik	500		-	-	-	-	500
	Sotik	1,400		-	-	-	326	1,074
	Sotik	9,000		-			1,945	7,055
	Sotik	600		-				600
	Sotik	1,500		-			134	1,366
	Sotik	2,000		-			265	1,735

Vaccine	Facility	Receipts	Vaccinations Administered	Total Physical Count	Expired and Disposed	Damaged and disposed	Wastage and disposed	Unexplained Variance
	Sotik	700		-			92	608
	Sotik	400		-				400
	Sotik	3,200		-				3,200
	Konoin	4,800		650				4,150
	Konoin	1,000	150	-				850
	Konoin	0		-				-
	Konoin	700		10				690
	Chepalungu	400	289	-	-	-	61	50
	Chepalungu	600	592	-	-	-	8	-
	Chepalungu	3,300	1,280	-	-	-	-	2,020
	Chepalungu	4,800	1,637	1,470	-	-	393	1,300
	Chepalungu	800	214	-	292	-	292	2
	Chepalungu	1,000	380	-	-	-	420	200
	Chepalungu	1,000	555	-	-	-	575	(130)
	Chepalungu	1,000	816	-	-	-	194	(10)
	Chepalungu	500		-	-	-	-	500
	Chepalungu	1,400	1,041	-	-	-	359	-
	Chepalungu	7,000	4,905	-	-	-	1,195	900
	Chepalungu	600	298	-	-	-	302	-
	Chepalungu	2,000	1,289	-	-	-	611	100
	Chepalungu	700	298	-	-	-	302	100
	Chepalungu	400	498	-	-	-	-	(98)
	Chepalungu	600	616	-	-	-	-	(16)
	Bomet Central	550	648	-	-	-	-	(98)

Vaccine	Facility	Receipts	Vaccinations Administered	Total Physical Count	Expired and Disposed	Damaged and disposed	Wastage and disposed	Unexplained Variance
	Bomet Central	670	705	-	-	-		(35)
	Bomet Central	5,650	1,817	-	-	-		3,833
	Bomet Central	4,800	872	210	-	-	378	3,340
	Bomet Central	800	576	-	-	-	(96)	320
	Bomet Central	1,000	-	940	-	-	-	60
	Bomet Central	1,000	1,032	-	-	-	(32)	-
	Bomet Central	800	960	-	-	-	(160)	-
	Bomet Central	1,600	1,632	-	-	-	(32)	-
	Bomet Central	7,800	7,166	140	-	-	634	(140)
	Bomet Central	900	911	-	-	-	(11)	-
	Bomet Central	2,500	2,602	-	-	-	(102)	-
	Bomet Central	600	624	-	-	-	(24)	-
	Bomet Central	900	900	-	-	-	-	-
	Bomet Central	400	498	-	-	-	(98)	-
	Bomet Central	840	1,007	-	-	-	(67)	(100)
	Soymet Dispensary		50	-	-	-	-	(50)
	Soymet Dispensary		50	-	-	-	-	(50)
	Soymet Dispensary		103	-	-	-	-	(103)
	Soymet Dispensary		310	-	-	-	-	(310)
	Sotik Health Centre		81	-	-	-	15	(96)
	Sotik Health Centre		59	-	-	-	41	(100)
	Sotik Health Centre		85	-	-	-	65	(150)
	Simbi Dispensary		6	-			21	(27)
	Chebango Dispensary		77	-			53	(130)

Vaccine	Facility	Receipts	Vaccinations Administered	Total Physical Count	Expired and Disposed	Damaged and disposed	Wastage and disposed	Unexplained Variance
	Chebango Dispensary		19	-			31	(50)
	Chebirbelek Dispensary		257	10	-	-	33	(300)
	Chebirbelek Dispensary		79	-			11	(90)
	Saruchat Dispensary		36	-	-	-	4	(40)
	Saruchat Dispensary		23	-	-	-	7	(30)
	Chebongi Dispensary		6	-	240		24	(270)
	Chebongi Dispensary		-	-	10			(10)
	Rongena Dispensary		12	-	-	-	8	(20)
	Rongena Dispensary		26	-	-	-	8	(34)
	Kiptulwa Health Centre		20	-	-	-	-	(20)
	Kiptulwa Health Centre		15	-	-	-	-	(15)
	Kipsonoi Health Centre		36	-	-	-	20	(56)
	Kipajit Dispensary		7	-	-	-	14	(21)
	Kipajit Dispensary		3	-	70	-	27	(100)
	Kimawit-Uswet Dispensary		4	-	-	-	-	(4)
	Kimawit-Uswet Dispensary		37	-	-	-	-	(37)
	Kaptebengwo Dispensary		31	-	-	-	9	(40)
	Kaptebengwo Dispensary		18	-	-	-	12	(30)
	Kaplong Hospital		30	-				(30)
	Kaplong Hospital		151	-	-	-	45	(196)
	Kapkesembe Dispensary		906	-	-	-	-	(906)
	Kapchumbe Dispensary		15	-	-	-	5	(20)
	Kapchumbe Dispensary		24	-	-	-	44	(68)
	Kapchemilbei Dispensary		1	10	-	-	9	(20)

Vaccine	Facility	Receipts	Vaccinations Administered	Total Physical Count	Expired and Disposed	Damaged and disposed	Wastage and disposed	Unexplained Variance
	Gelegele Health Centre		-	-				-
	Cheptangulgei Dispensary		7	-	-	-	3	(10)
	Gelegele Health Centre		10	-	-	-	20	(30)
	Bosto Dispensary		22	-	-	-	72	(94)
	Bosto Dispensary		272	-	-	-	37	(309)
	Bosto Dispensary		42	-	-	-	58	(100)
	Chebangang Health Centre		66	-	-	-	(6)	(60)
	Chebangang Health Centre		89	-	-	-	11	(100)
	Chebangang Health Centre		292	-	-	-	8	(300)
	Chebangang Health Centre		215	210	-	-	65	(490)
	Chebangang Health Centre		106	-	-	-	-	(106)
	Sotit Dispensary		11	-	-	-	31	(42)
	Sotit Dispensary		116	-	-	-	3	(119)
	Sotit Dispensary		116	-	-	-	-	(116)
	Siomo Health Centre		66	-	-	-	5	(71)
	Chebitet Dispensary		-	-	-	-	-	-
	Siomo Health Centre		14	-	100	-	32	(146)
	Siomo Health Centre		234	-	-	-	31	(265)
	Mogonjet Dispensary		162	-	230	-	-	(392)
	Mogonjet Dispensary		170	-	-	-	-	(170)
	Mogonjet Dispensary		284	-	-	-	-	(284)
	Mogonjet Dispensary		121	-	-	-	-	(121)
	Chemalal Dispensary		369	-	-	-	-	(369)
	Chemalal Dispensary		100	20	-	-	40	(160)

Vaccine	Facility	Receipts	Vaccinations Administered	Total Physical Count	Expired and Disposed	Damaged and disposed	Wastage and disposed	Unexplained Variance
	Chemalal Dispensary		41	-	-	-	9	(50)
	Chemalal Dispensary		114	-	-	-	-	(114)
	Chemelet Dispensary		17	-	-	-	33	(50)
	Chemelet Dispensary		106	-	-	-	223	(329)
	Chemelet Dispensary		12	-	-	-	-	(12)
	Chemelet Dispensary		-	-	-	-	-	-
	Mogogosiek Health Centre		-	-	-	-	-	-
	Chepchabas Dispensary		79	-	-	-	36	(115)
	Chepchabas Dispensary		702	-	-	-	(232)	(470)
	Chepchabas Dispensary		22	-	-	-	-	(22)
	Cheptalal Sub County Hospital		64	100	-	-	-	(164)
	Cheptalal Sub County Hospital		129	-	-	-	25	(154)
	Cheptalal Sub County Hospital		397	50	-	-	113	(560)
	Cheptalal Sub County Hospital		2	-	-	-	-	(2)
	Mogogosiek Health Centre		-	-	-	-	-	-
	Mogogosiek Health Centre		578	-	-	-	-	(578)
	Mogogosiek Health Centre		309	-	-	-	-	(309)
	Embomos Dispensary		101	-	-	-	-	(101)
	Embomos Dispensary		194	-	-	-	-	(194)
	Embomos Dispensary		39	-	-	-	-	(39)
	Mogogosiek Health Centre		637	-	-	-	-	(637)
	Michira Dispensary		113	-	-	-	27	(140)
	Michira Dispensary		350	-	-	-	-	(350)
	Michira Dispensary		119	-	-	-	-	(119)

Vaccine	Facility	Receipts	Vaccinations Administered	Total Physical Count	Expired and Disposed	Damaged and disposed	Wastage and disposed	Unexplained Variance
	Michira Dispensary		125	-	-	-	-	(125)
	Itare Dispensary		22	-	-	-	6	(28)
	Itare Dispensary		413	-	-	-	67	(480)
	Itare Dispensary		50	-	-	-	-	(50)
	Kabiangek Dispensary		-	-	-	-	-	-
	Kabiangek Dispensary		-	-	-	-	-	-
	Kabiangek Dispensary		-	-	-	-	-	-
	Kabiangek Dispensary		-	-	-	-	-	-
	Koiwa Health Centre		220	-	-	-	30	(250)
	Koiwa Health Centre		233	-	-	-	67	(300)
	Koiwa Health Centre		91	-	-	-	9	(100)
	Koiwa Health Centre		203	-	-	-	(3)	(200)
	Kiptenden Dispensary (Konoin)		103	-	-	-	-	(103)
	Kiptenden Dispensary (Konoin)		66	-	-	-	6	(72)
	Kiptenden Dispensary (Konoin)		-	-	-	-	-	-
	Kiptenden Dispensary (Konoin)		188	-	-	-	6	(194)
	Kimulot Dispensary		160	-	-	-	-	(160)
	Kimulot Dispensary		157	-	-	-	-	(157)
	Kapset Dispensary		217	-	-	-	119	(336)
	Kapset Dispensary		-	-	-	-	-	-
	Kapset Dispensary		10	-	-	-	38	(48)
	Kapsinendet Dispensary		248	-	-	-	-	(248)
	Kapsinendet Dispensary		134	-	-	-	-	(134)
	Kaptembwo Dispensary		30	-	-	-	50	(80)

Vaccine	Facility	Receipts	Vaccinations Administered	Total Physical Count	Expired and Disposed	Damaged and disposed	Wastage and disposed	Unexplained Variance
	Kaptembwo Dispensary		-	-	-	-	-	-
	Kaptien Dispensary		254	-	-	-	16	(270)
	Kaptien Dispensary		-	-	-	-	-	-
	Kaptien Dispensary		13	-	-	-	17	(30)
	Kenyagoro Health Centre		-	-	-	-	-	-
	Kenyagoro Health Centre		298	-	-	-	2	(300)
	Kenyagoro Health Centre		821	-	-	-	-	(821)
	Kenyagoro Health Centre		409	-	-	-	2	(411)
	Kenyagoro Health Centre		356	-	-	-	-	(356)
	Siongiroi Health Centre		17	-	-	-	83	(100)
	Siongiroi Health Centre		13	-	-	-	37	(50)
	Nogirwet Dispensary		57	-	-	-	-	(57)
	Kamundugi Dispensary		2	-	298	-	-	(300)
	Tegat Sub County Hospital		6	-	-	-	50	(56)
	Olokyin Health Centre		40	-	-	-	20	(60)
	Menet Dispensary		1	-	-	-	-	(1)
	Longisa County Referral Hospital		3	-	80	-	17	(100)
	Longisa County Referral Hospital		6,610	-	209	-	-	(6,819)
	Kimuchul Dispensary		-	-	-	-	-	-
	Kembu Dispensary		-	-	-	-	-	-
	Cheboror Dispensary		38	40	-	-	12	(90)
	Cheboror Dispensary		8	-	-	-	12	(20)
	Cheboin Dispensary (Bomet)		55	-	-	-	45	(100)
Sub-Total		135,760	74,343	4,040	4,629	-	11,530	41,218

Report of the Auditor-General on the Special Audit of Covid-19 Vaccine Roll Out for the County Government of Bomet

Vaccine	Facility	Receipts	Vaccinations Administered	Total Physical Count	Expired and Disposed	Damaged and disposed	Wastage and disposed	Unexplained Variance
Pfizer	Bomet East	2,226	1,232	-	-	-	58	936
	Bomet East	3,510	2,705	-	-	-	25	780
	Bomet East	8,190	6,929	-	-	-	67	1,194
	Bomet East	4,680	4,596	-	-	-	84	-
	Bomet East	4,680	110	-	-	-	6	4,564
	Sotik	1,290		-				1,290
	Sotik	5,262		-		-		5,262
	Sotik	23,400		378				23,022
	Sotik	2,340		6			36	2,298
	Sotik	3,510		1,008				2,502
	Konoin	4,092		6			4	4,082
	Konoin	4,680		-				4,680
	Konoin	5,850		96				5,754
	Konoin	4,680		210				4,470
	Chepalungu	2,460	1,116	-	-	-	225	1,119
	Chepalungu	3,120	2,189	-	-	-	217	714
	Chepalungu	5,850	5,418	-	-	-	84	348
	Chepalungu	5,850	3,028	-	-	-	88	2,734
	Chepalungu	4,680	1,789	690	1,948	-	133	120
	Bomet Central	1,290	1,291	-	-	-	(1)	-
	Bomet Central	7,608	7,470	12	-	-	138	(12)
	Bomet Central	7,020	6,876	198	-	-	547	(601)
	Bomet Central	7,020		1,114	-	-	-	5,906
	Soymet Dispensary		78	42	-	-	-	(120)

Vaccine	Facility	Receipts	Vaccinations Administered	Total Physical Count	Expired and Disposed	Damaged and disposed	Wastage and disposed	Unexplained Variance
	Soymet Dispensary		868	-	2,105	-	-	(2,973)
	Soymet Dispensary		90	-	-	-	-	(90)
	Sotik Health Centre		5	78			54	(137)
	Sotik Health Centre		214	-	-	-	14	(228)
	Sotik Health Centre		55	-	-	-	41	(96)
	Simbi Dispensary		46	-			10	(56)
	Saruchat Dispensary		42	-				(42)
	Saruchat Dispensary		275	-				(275)
	Chebango Dispensary		58	-			2	(60)
	Chebirbelek Dispensary		164	-		-	16	(180)
	Chebirbelek Dispensary		41	-			7	(48)
	Chebirbelek Dispensary		76	222		62		(360)
	Rongena Dispensary		42	-	18		-	(60)
	Rongena Dispensary		744	-				(744)
	Chebongi Dispensary		6	-	-	-	18	(24)
	Chebongi Dispensary		5	-	1,785	-	13	(1,803)
	Rongena Dispensary		66	-				(66)
	Kiptulwa Health Centre		7	42	-	-	-	(49)
	Kiptulwa Health Centre		43	17	-	-	-	(60)
	Kipsonoi Health Centre		222	120	-	-	-	(342)
	Kipajit Dispensary		32	-			22	(54)
	Kipajit Dispensary		-	48	-	-	-	(48)
	Kimawit-Uswet Dispensary		8	-	-	-	-	(8)
	Kimawit-Uswet Dispensary		8	-	-	-	-	(8)

Vaccine	Facility	Receipts	Vaccinations Administered	Total Physical Count	Expired and Disposed	Damaged and disposed	Wastage and disposed	Unexplained Variance
	Kaptebengwo Dispensary		41	-	-	-	7	(48)
	Kaptebengwo Dispensary		48	-	-	-	12	(60)
	Kaplong Hospital		67	-	-	-	29	(96)
	Kaplong Hospital		118	-	-	-	32	(150)
	Kapkesembe Dispensary		36	144			72	(252)
	Kapchumbe Dispensary		55	-	-	-	27	(82)
	Kapchumbe Dispensary		68	-	-	-	5	(73)
	Kapchemibei Dispensary		55	-	-	-	5	(60)
	Gelegele Health Centre		60	-	-	-	-	(60)
	Gelegele Health Centre		-	48	-	-	-	(48)
	Cheptangulgei Dispensary		53	-	-	-	-	(53)
	Gelegele Health Centre		54	6	-	-	8	(68)
	Boito Dispensary		924	-	-	-	-	(924)
	Boito Dispensary		624	-	-	-	22	(646)
	Bosto Dispensary		341	-	-	-	143	(484)
	Bosto Dispensary		261	-	-	-	20	(281)
	Bosto Dispensary		25	-	-	-	43	(68)
	Changoi Dispensary		14	-	-	-	4	(18)
	Chebangang Health Centre		72	-	-	-	18	(90)
	Chebangang Health Centre		771	-	-	-	33	(804)
	Siomo Health Centre		233	78				(311)
	Siomo Health Centre		243	-				(243)
	Siomo Health Centre		138	144				(282)
	Chebitet Dispensary		81	-	-	-	-	(81)

Vaccine	Facility	Receipts	Vaccinations Administered	Total Physical Count	Expired and Disposed	Damaged and disposed	Wastage and disposed	Unexplained Variance
	Chebitet Dispensary		236	18	-	-	-	(254)
	Mogogosiek Health Centre		-	-	-	-	-	-
	Mogogosiek Health Centre		83	-	-	-	-	(83)
	Mogogosiek Health Centre		-	-	-	-	-	-
	Chemalal Dispensary		223	-	-	-	-	(223)
	Chemalal Dispensary		189	-	-	-	-	(189)
	Chemalal Dispensary		21	-	-	-	-	(21)
	Chemalal Dispensary		60	-	144	-	18	(222)
	Chemelet Dispensary		114	-	-	-	-	(114)
	Chemelet Dispensary		259	-	-	-	-	(259)
	Chemelet Dispensary		210	-	-	-	-	(210)
	Chemelet Dispensary		-	42	-	-	-	(42)
	Chepchabas Dispensary		172	-	-	-	-	(172)
	Chepchabas Dispensary		-	84	-	-	-	(84)
	Cheptalal Sub County Hospital		548	6	-	-	88	(642)
	Cheptalal Sub County Hospital		130	234	-	-	8	(372)
	Cheptalal Sub County Hospital		70	60	-	-	-	(130)
	Embomos Dispensary		110	-	-	-	-	(110)
	Embomos Dispensary		560	-	-	-	-	(560)
	Embomos Dispensary		3	-	-	-	-	(3)
	Itare Dispensary		293	-	-	-	7	(300)
	Itare Dispensary		778	-	-	-	4	(782)
	Itare Dispensary		6	66	-	-	-	(72)
	Kabiangek Dispensary		-	60	-	-	-	(60)

Vaccine	Facility	Receipts	Vaccinations Administered	Total Physical Count	Expired and Disposed	Damaged and disposed	Wastage and disposed	Unexplained Variance
	Kabiangek Dispensary		-	720	-	-	-	(720)
	Kabiangek Dispensary		-	-	-	-	-	-
	Koiwa Health Centre		1	-				(1)
	Koiwa Health Centre		450	-	-	-	6	(456)
	Koiwa Health Centre		443	-	-	-	25	(468)
	Koiwa Health Centre		60	-	-	-		(60)
	Kimulot Dispensary		62	-				(62)
	Kimulot Dispensary		544	-				(544)
	Kapset Dispensary		195	-	-	-	14	(209)
	Kapset Dispensary		236	-	-	-	24	(260)
	Kapset Dispensary		82	-	-	-	96	(178)
	Kimulot Dispensary		436	-				(436)
	Kenयोगoro Health Centre		-	-	-	-	-	-
	Kenयोगoro Health Centre		27	-	-	-	3	(30)
	Kenयोगoro Health Centre		8	-	-	-	10	(18)
	Kaptembwo Dispensary		345	-	-	-	9	(354)
	Kaptembwo Dispensary		534	-	-	-	12	(546)
	Kaptien Dispensary		50	90	-	-	-	(140)
	Kaptien Dispensary		1	-	-	-	4	(5)
	Kaptien Dispensary		3	-	-	-	7	(10)
	Kaptien Dispensary		-	-	-	-	-	-
	Siongiroi Health Centre		167	-	-	-	67	(234)
	Nogirwet Dispensary		56	-	-	-	-	(56)
	Kamundugi Dispensary		141	-	-	-	-	(141)

Vaccine	Facility	Receipts	Vaccinations Administered	Total Physical Count	Expired and Disposed	Damaged and disposed	Wastage and disposed	Unexplained Variance
	Tegat Sub County Hospital		31	-	-	-	3	(34)
	Olokyin Health Centre		4	60	-	-	8	(72)
	Menet Dispensary		10	-				(10)
	Longisa County Referral Hospital		45	90	-	-	15	(150)
	Kiplobotwa Dispensary		-	-				-
	Kimuchul Dispensary		130	-	-	-	8	(138)
	Kembu Dispensary		-	-	-	-	-	-
	Kakimirai Dispensary		1	-				(1)
	Chemengwa Dispensary		124	-	-	-	52	(176)
	Cheboror Dispensary		91	96	-	-	89	(276)
	Cheboin Dispensary (Bomet)		146	138	-	-	184	(468)
Sub-Total		123,288	60,814	6,471	6,000	62	3,149	46,792
Grand Total		324,724	172,829	18,817	10,810	62	17,624	104,582

Appendix 8: Disposal at Sub County Level – Bomet County

	D1	D2	D3	D4	D5	D6	D7
Bomet Central	No	No	No	No	No	Yes	No
Bomet East	No	No	No	No	No	Yes	No
Konoin	No	No	No	No	No	No	No
Sotik	No	No	No	No	No	No	No
Chepalungu	No	No	No	No	No	Yes	No
Compliant	0	0	0	0	0	3	0
Non-Compliant	5	5	5	5	5	2	5

KEY/DETAILS:

D1	Was waste management plan developed at either the National and/or County level?
D2	Was there a budget developed for disposal of Covid-19 waste? (Compare actual with the budget and Report under observation if the budget was adequate or not)
D3	Did Covid-19 waste transported from one County to another have clearance from NEMA?
D4	Were disposed vaccine vials recorded and accounted for in the vaccine inventory report?
D5	Did the County/Store fill any application form for disposal of pharmaceutical waste issued by the Pharmacy and Poisons Board in compliance with the Guidelines for safe management of pharmaceutical waste?
D6	Are the disposals done at a NEMA approved pharmaceutical disposal site in compliance with the Guidelines for safe management of pharmaceutical waste

Appendix 9: Disposal at Facility Level – Bomet County

Sub County	Facility	D1	D2	D3	D4	D5	D6	D7	D8	D9	D10	D11	D12
Bomet Central	Bomet H/C	No	No	Yes	Yes	Yes	Yes	Yes	No	Yes	Yes	Yes	No
	Chesoan Dispensary	No	No	Yes	No	No	No	No	No	Yes	No	No	No
	Kanusin Dispensary	No	No	Yes	Yes	No	No	No	Yes	Yes	Yes	Yes	No
	Kapkoros Sub Hospital	No	No	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No
	Kapsagaru Dispensary	No	No	No	No	No	No	No	No	No	No	No	No
	Kapsimotwo Dispensary	No	No	Yes	No	No	No	No	No	Yes	No	No	No
	kiplejin Dispensary	No	No	Yes	Yes	No	Yes	Yes	No	Yes	Yes	Yes	Yes
	Kiptenden Dispensary	Yes	No	Yes	Yes	No	Yes	Yes	No	Yes	Yes	Yes	No
	kitaima Dispensary	No	No	No	Yes	Yes	No	Yes	Yes	Yes	Yes	Yes	No
	Kitoben Dispensary	No	No	Yes	Yes	Yes	No	No	No	Yes	No	Yes	No
	kwenikab ilet Dispensary	No	No	Yes	No	No	No	No	No	Yes	No	No	No
	Mogindo Dispensary	No	No	Yes	No	No	No	No	No	Yes	No	No	No
	Mugango Dispensary	No	No	Yes	No	No	No	No	No	Yes	No	No	No
	Ndaraweta Health Center	Yes	No	Yes	Yes	No	No	No	Yes	Yes	No	No	No
	Nyongores Dispensary	No	No	Yes	No	No	No	No	No	Yes	No	No	No
	Segitiet Dispensary	Yes	No	Yes	Yes	Yes	Yes	Yes	No	Yes	Yes	Yes	Yes
	Sibaiyan Dispensary	No	No	Yes	No	Yes	No	No	No	Yes	Yes	Yes	No
	Silibwet Dispensary	No	No	Yes	Yes	Yes	Yes	No	No	Yes	No	No	No
	Singorwet Dispensary	No	No	No	Yes	No	Yes	Yes	No	Yes	Yes	Yes	No

Sub County	Facility	D1	D2	D3	D4	D5	D6	D7	D8	D9	D10	D11	D12
	Solyot Dispensary	No	No	No	No	No	No	No	No	Yes	No	No	No
	Sonokwek Dispensary	No	No	No	No	No	No	No	No	No	No	No	No
	Tarakwa H/C	No	No	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No
	Tenwek Hospital	Yes	No	Yes	Yes	Yes	No	Yes	No	Yes	Yes	Yes	No
Bomet East	Belgut Dispensary	No	No	Yes	Yes	No	No	No	No	Yes	No	No	No
	Cheboin Dispensary	No	No	Yes	Yes	Yes	Yes	Yes	No	Yes	Yes	No	No
	Cheboror Dispensary	No	No	Yes	Yes	Yes	Yes	Yes	No	Yes	Yes	Yes	No
	Chemamer H/C	No	No	Yes	Yes	No	No	No	No	Yes	No	No	No
	Chemengwa Dispensary	No	No	Yes	Yes	Yes	Yes	Yes	No	Yes	Yes	Yes	No
	Irwaga H/C	No	No	Yes	Yes	No	No	No	No	Yes	No	No	No
	Kakimirai Dispensary	No	No	Yes	Yes	No	No	No	No	Yes	No	No	No
	Kapkimolwa Dispensary	No	No	Yes	Yes	No	No	No	No	Yes	No	No	No
	Kapsimbiri Dispensary	No	No	Yes	No	Yes	Yes	Yes	No	Yes	Yes	Yes	No
	Kembu Dispensary	No	No	Yes	No	Yes	Yes	Yes	No	Yes	Yes	Yes	Yes
	Kimuchul Dispensary	No	No	Yes	No	No	No	No	No	Yes	No	No	No
	Kiplabotwa Dispensary	No	No	Yes	Yes	No	No	No	No	Yes	No	No	No
	Kipyosit Dispensary	No	No	Yes	No	Yes	Yes	Yes	No	Yes	Yes	Yes	Yes
	Kiromwok Dispensary	No	No	Yes	Yes	No	No	No	No	Yes	No	No	No
	Longisa Hospital	No	No	Yes	Yes	Yes	Yes	Yes	No	Yes	Yes	Yes	No
	Menet Dispensary	No	No	Yes	No	Yes	Yes	Yes	No	Yes	No	No	No
	Merigi H/C	No	No	Yes	No	Yes	Yes	Yes	No	Yes	Yes	Yes	No

Sub County	Facility	D1	D2	D3	D4	D5	D6	D7	D8	D9	D10	D11	D12
	Mongoita Dispensary	No	No	Yes	No	Yes	Yes	Yes	No	Yes	No	No	No
	Mulot H/C	No	No	Yes	No	No	No	No	No	Yes	No	No	No
	Olokyin H/C	No	No	Yes	No	Yes	Yes	Yes	No	Yes	Yes	No	No
	Tegat Hospital	No	No	Yes	No	Yes	Yes	Yes	No	Yes	No	No	No
Sotik	Chebango	No	No	Yes	Yes	Yes	Yes	No	Yes	Yes	No	No	No
	Chebilat Dispensary	No	No	Yes	No	Yes	Yes	Yes	No	Yes	Yes	Yes	No
	Chebirbelek Dispensary	No	No	Yes	No	Yes	Yes	Yes	No	Yes	Yes	Yes	Yes
	Chebongi	No	No	Yes	No	Yes	No	No	No	Yes	No	No	No
	Cheptangulgei Dispensary	No	No	Yes	No	Yes	No	No	No	Yes	Yes	Yes	No
	Gelegele Dispensary	No	No	Yes	No	Yes	Yes	No	No	Yes	No	No	No
	Gorgor Dispensary	No	No	Yes	Yes	Yes	No	No	No	Yes	No	No	No
	Kamirai	No	No	Yes	No	Yes	Yes	Yes	No	Yes	Yes	Yes	No
	Kapchembei Dispensary	No	No	Yes	Yes	Yes	No	No	No	Yes	No	No	No
	Kapchumbe Dispensary	No	No	Yes	No	Yes	No	No	No	Yes	No	No	No
	Kapkesembe Dispensary	No	No	Yes	No	Yes	Yes	Yes	No	Yes	Yes	Yes	No
	Kapkures Dispensary	Yes	No	Yes	No	Yes	Yes	Yes	No	Yes	Yes	Yes	No
	Kapletundo	No	No	Yes	No	No	Yes	Yes	Yes	Yes	Yes	Yes	Yes
	Kaptebengwo Dispensary	No	No	Yes	No	Yes	Yes	No	No	Yes	No	No	No
	Kimawit Uswet Dispensary	No	No	Yes	No	Yes	No	Yes	No	Yes	Yes	Yes	No
	Kipajit Dispensary	No	No	Yes	No	No	No	No	No	Yes	Yes	Yes	No
	Kiplekelei Dispensary	No	No	Yes	No	Yes	Yes	No	Yes	Yes	No	No	No

Sub County	Facility	D1	D2	D3	D4	D5	D6	D7	D8	D9	D10	D11	D12
	Kipsingei Dispensary	No	No	Yes	No	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No
	Kipsonoi H/C	Yes	No	Yes	No	Yes	No	No	No	Yes	Yes	Yes	No
	Kiptulwa HC	No	No	Yes	No	No	No	No	No	Yes	Yes	Yes	No
	Kiricha HC	No	No	Yes	No	Yes	No	No	No	Yes	No	No	No
	Motiret Dispensary	No	No	Yes	No	Yes	No	No	No	Yes	No	Yes	No
	Ndanai	No	No	Yes	Yes	Yes	No	No	No	Yes	No	No	No
	Oldepesi Dispensary	No	No	Yes	Yes	Yes	No	No	No	Yes	Yes	Yes	No
	Rogena	No	No	Yes	No	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
	Saruchat Dispensary	No	No	Yes	Yes	Yes	Yes	No	No	Yes	No	No	No
	Simbi Dispensary	No	No	Yes	Yes	Yes	No	No	No	Yes	No	No	No
	Sotik Health Center	No	No	Yes	Yes	No	No	No	No	Yes	No	No	No
	Soymet Dispensary	No	No	Yes	Yes	Yes	Yes	Yes	No	Yes	Yes	Yes	No
Konoin	St. Clare Kaplong Mission Hospital	No	No	Yes	No	No	No	Yes	No	Yes	No	No	Yes
	Boito Dispensary	No	No	Yes	Yes	No	No	No	No	Yes	Yes	Yes	No
	Bosto Dispensary	No	No	Yes	No	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
	Chebangan H/C	No	No	Yes	Yes	No	Yes	Yes	No	Yes	Yes	Yes	No
	Chebitet HC	No	No	Yes	No	No	Yes	No	No	Yes	Yes	Yes	No
	Chemalal Dispensary	No	No	Yes	Yes	No	Yes	Yes	Yes	Yes	Yes	Yes	No
	Chemelet Dispensary	No	No	Yes	No	No	Yes	No	No	Yes	No	No	No
	Chepchas Dispensary	Yes	No	Yes	Yes	Yes	Yes	Yes	No	Yes	Yes	Yes	No
	Cheptabas Dispensary	Yes	No	Yes	Yes	Yes	Yes	No	No	Yes	Yes	Yes	No

Sub County	Facility	D1	D2	D3	D4	D5	D6	D7	D8	D9	D10	D11	D12
	cheptalal Hospital	No	No	Yes	Yes	Yes	Yes	Yes	No	Yes	Yes	Yes	No
	Itare Dispensary	Yes	No	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No
	Kabiangek Dispensary	No	No	Yes	No	No	Yes	No	No	Yes	No	No	No
	Kaporet Dispensary	Yes	No	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No
	Kapset Dispensary	Yes	No	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No
	Kapsimendet Dispensary	No	No	Yes	No	No	Yes	No	No	Yes	No	Yes	No
	Kaptembwo Dispensary	No	No	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No
	Kaptien Dispensary	No	No	Yes	Yes	Yes	No	No	No	Yes	Yes	Yes	No
	Kenayagoro HC	No	No	Yes	Yes	Yes	No	No	No	Yes	No	No	No
	Kimulot Dispensary	No	No	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No
	Kiptenden Dispensary	No	No	Yes	No	Yes	Yes	Yes	No	Yes	Yes	Yes	No
	Kitala Dispensary	No	No	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No
	Koiwa Hospital	No	No	Yes	Yes	Yes	No	No	No	Yes	Yes	Yes	Yes
	Michira Dispensary	No	No	Yes	Yes	No	No	No	No	Yes	No	No	No
	Mogogosiek H/C	No	No	Yes	Yes	Yes	No	No	No	Yes	Yes	Yes	No
	Mongonjet Dispensary	No	No	Yes	No	No	Yes	Yes	No	Yes	Yes	No	No
	Siomo H/C	No	No	Yes	No	Yes	Yes	Yes	No	Yes	Yes	Yes	No
	Sotit Dispensary	No	No	Yes	No	Yes	Yes	Yes	No	Yes	Yes	Yes	No
Chepalungu	Cheboyo Dispensary	No	No	Yes	No	Yes	Yes	Yes	Yes	Yes	No	No	No
	Chebunyo Dispensary	No	No	Yes	No	Yes	No	No	No	Yes	No	Yes	No
	Chepwostuiyet DISP	No	No	Yes	Yes	No	No	Yes	No	Yes	Yes	Yes	No

Sub County	Facility	D1	D2	D3	D4	D5	D6	D7	D8	D9	D10	D11	D12
	Itembe Dispensary	No	No	Yes	No	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No
	Kamundugi Dispensary	No	No	Yes	No	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No
	Kapisimba DISP	No	No	Yes	No	Yes	No	Yes	No	Yes	Yes	Yes	No
	Kapkesosio Dispensary	Yes	No	Yes	Yes	Yes	No	No	No	Yes	Yes	Yes	No
	Kipsuter Dispensary	No	No	Yes	No	Yes	No	Yes	No	Yes	Yes	Yes	No
	Koimiret Dispensary	No	No	Yes	No	No	Yes	No	No	Yes	No	No	No
	Kosia Dispensary	No	No	Yes	No	Yes	Yes	No	No	Yes	No	No	No
	Lugumek Dispensary	No	No	Yes	Yes	Yes	Yes	No	No	Yes	No	No	No
	Makimeny H/C	No	No	Yes	No	No	Yes	No	No	Yes	Yes	Yes	No
	Nogirwet Dispensary	No	No	Yes	No	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No
	Olbutyo H/c	Yes	No	Yes	Yes	Yes	No	No	No	Yes	Yes	Yes	No
	Sachoran Dispensary	No	No	Yes	Yes	Yes	Yes	Yes	No	Yes	Yes	Yes	No
	Sigor Hospital	Yes	No	Yes	Yes	Yes	Yes	No	No	Yes	Yes	Yes	No
	Siongiroi H/C	No	No	Yes	No	Yes	No	No	Yes	Yes	No	No	Yes
	Sugumeriga Dispensary	No	No	Yes	No	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No
	Tilagok Dispensary	No	No	Yes	No	Yes	Yes	No	No	Yes	No	No	No
	Compliant	15	0	114	57	79	66	56	24	117	68	69	11
	Non-Compliant	104	119	5	62	40	53	63	95	2	51	50	108

KEY/DETAILS:

D1	Does the facility have a waste management plan?
D2	Was there a budget for the disposal of Covid-19 Waste?
D3	Was there pharmaceutical waste separated from the sharp waste and other healthcare wastes and the different wastes securely packaged in plastic bags or rigid containers which are clearly labeled?
D4	Was there pharmaceutical waste stored in designated quarantine stores and away from usable pharmaceutical ?(Applicable to facilities with large volumes of daily waste, that do not transport/dispose daily)
D5	Is the public health officer involved in the disposal of Covid-19 Waste? (Storage, Transportation and Supervision of Disposal)
D6	Does the Facility Transport Pharmaceutical Waste? (For facilities that do not have a NEMA approved Waste Disposal Site. These sites have an incinerator. N/B: A burning chamber is not an incinerator)
D7	Was there pharmaceutical waste is transported to a NEMA approved Waste Disposal Site. (Facility should have a copy for the approval of the site/incinerator and a separate documentation regarding approval for the transportation)
D8	Was there a pharmaceutical waste transported from one County to another had clearance from NEMA
D9	Does the facility have an incinerator, burning chamber or burning pit.
D10	Was the method used to dispose of sharp waste (syringes and needles) by the Healthcare facility and whether complying with the Guidelines for safe management of pharmaceutical waste and WHO Waste management of used Covid-19 vaccines vials and ancillary supply (Treatment should be by Incineration, Sharps are to be incinerated while other waste is to be burnt in a burning chamber)
D11	Did the quantity and the method used in the disposal of any vaccine vials (both wasted and expired) by the Healthcare facility comply with the Guidelines for safe management of pharmaceutical waste and WHO Waste management of used Covid-19 vaccines vials and ancillary supply?(requirement is Treatment by disinfection with solution, encapsulation, autoclaving or inertization)
D12	Were the disposed vaccine vials recorded and accounted for in the vaccine inventory report?

Appendix 10: HR at Sub County Level – Bomet County

	HR1	HR2	HR3	HR4	HR5	HR6	HR7
Bomet Central	No	Yes	Yes	No	No	No	Yes
Bomet East	No	Yes	Yes	No	No	No	Yes
Konoin	No	Yes	Yes	No	No	No	Yes
Sotik	No	Yes	Yes	No	No	No	Yes
Chepalungu	No	Yes	Yes	No	No	No	Yes
Compliant	0	5	5	0	0	0	5
Non-Compliant	5	0	0	5	5	5	0

KEY/DETAILS:

HR1	Was the County represented in National training for ToTs? If Yes indicate in the remarks column number of people involved
HR2	Were the Sub County health management team trained on Covid-19 immunization?
HR3	Was the training well spread to all cadres supposed to be trained? Establish the composition of the Sub County health management team trained and what was covered in the training
HR4	Was there a training plan and were the trainings done as per training plan?
HR5	Was there a specific training budget for covid -19 immunization?
HR6	Does comparison of Expenditure with actual expenditure for training on Covid-19 vaccination give rise to a variance?
HR7	Did you Obtain details of staff at national/County/Sub County/facility for the following Categories indicating their designation, attendance dates, Financier, etc.?

Appendix 11: HR at Facility Level – Bomet County

Sub County	Facility	HR1	HR2	HR3	HR4	HR5	HR6
Bomet Central	kwenikab ilet Dispensary	Yes	Yes	Yes	Yes	Yes	Yes
	Bomet H/C	Yes	Yes	Yes	Yes	Yes	Yes
	Silibwet Dispensary	Yes	Yes	Yes	Yes	Yes	Yes
	Kapsimotwo Dispensary	Yes	Yes	Yes	Yes	Yes	Yes
	Mugango Dispensary	Yes	Yes	Yes	Yes	Yes	Yes
	kitaima Dispensary	Yes	Yes	Yes	Yes	Yes	Yes
	Singorwet Dispensary	Yes	Yes	Yes	Yes	Yes	Yes
	Tarakwa H/C	Yes	Yes	Yes	Yes	Yes	Yes
	Ndaraweta Health Center	Yes	Yes	Yes	Yes	Yes	Yes
	Kanusin Dispensary	Yes	Yes	Yes	Yes	Yes	Yes
	Solyot Dispensary	Yes	Yes	Yes	Yes	Yes	Yes
	Mogindo Dispensary	Yes	Yes	Yes	Yes	Yes	Yes
	Kapsagaru Dispensary	Yes	Yes	Yes	Yes	Yes	Yes
	Kapkoros Sub Hospital	Yes	Yes	Yes	Yes	Yes	Yes
	Chesoen Dispensary	Yes	Yes	Yes	Yes	Yes	Yes
	Nyongores Dispensary	Yes	Yes	Yes	Yes	Yes	Yes
	Seguitiet Dispensary	Yes	Yes	Yes	Yes	Yes	Yes
	Kitoben Dispensary	Yes	Yes	Yes	Yes	Yes	Yes
	Sibaiyan Dispensary	Yes	Yes	Yes	Yes	Yes	Yes

Sub County	Facility	HR1	HR2	HR3	HR4	HR5	HR6
	Kiptenden Dispensary	Yes	Yes	Yes	Yes	Yes	Yes
	kiplejin Dispensary	Yes	Yes	Yes	Yes	Yes	Yes
	Tenwek Hospital	Yes	Yes	Yes	Yes	Yes	Yes
	Sonokwek Dispensary	Yes	Yes	Yes	Yes	Yes	Yes
Bomet East	Longisa Hospital	Yes	Yes	Yes	Yes	Yes	Yes
	Belgut Dispensary	Yes	Yes	Yes	Yes	Yes	Yes
	Kiromwok Dispensary	Yes	Yes	Yes	Yes	Yes	Yes
	Tegat Hospital	Yes	Yes	Yes	Yes	Yes	Yes
	Chemengwa Dispensary	Yes	Yes	Yes	Yes	Yes	Yes
	Kiplabotwa Dispensary	Yes	Yes	Yes	Yes	Yes	Yes
	Kapsimbiri Dispensary	Yes	Yes	Yes	Yes	Yes	Yes
	Menet Dispensary	Yes	Yes	Yes	Yes	Yes	Yes
	Mongoita Dispensary	Yes	Yes	Yes	Yes	Yes	Yes
	Kipyosit Dispensary	Yes	Yes	Yes	Yes	Yes	Yes
	Kimuchul Dispensary	Yes	Yes	Yes	Yes	Yes	Yes
	Chemaner H/C	Yes	Yes	Yes	Yes	Yes	Yes
	Kapkimolwa Dispensary	Yes	Yes	Yes	Yes	Yes	Yes
	Cheboin Dispensary	Yes	Yes	Yes	Yes	Yes	Yes
	Olokyin H/C	Yes	Yes	Yes	Yes	Yes	Yes
	Mulot H/C	Yes	Yes	Yes	Yes	Yes	Yes
	Kakimirai Dispensary	Yes	Yes	Yes	Yes	Yes	Yes

Sub County	Facility	HR1	HR2	HR3	HR4	HR5	HR6
	Inwaga H/C	Yes	Yes	Yes	Yes	Yes	Yes
	Merigi H/C	Yes	Yes	Yes	Yes	Yes	Yes
	Kembu Dispensary	Yes	Yes	Yes	Yes	Yes	Yes
	Cheboror Dispensary	Yes	Yes	Yes	Yes	Yes	Yes
Sotik	Ndanai	Yes	Yes	Yes	Yes	Yes	Yes
	Chebirbelek Dispensary	Yes	Yes	Yes	Yes	Yes	Yes
	Kipsonoi H/C	Yes	Yes	Yes	Yes	Yes	Yes
	Kapchumbe Dispensary	Yes	Yes	Yes	Yes	Yes	Yes
	Kapletundo	Yes	Yes	Yes	Yes	Yes	Yes
	Gorgor Dispensary	Yes	Yes	Yes	Yes	Yes	Yes
	St. Clare Kaplong Mission Hospital	Yes	Yes	Yes	Yes	Yes	Yes
	Kiplekelei Dispensary	Yes	Yes	Yes	Yes	Yes	Yes
	Simbi Dispensary	Yes	Yes	Yes	Yes	Yes	Yes
	Kapkesembe Dispensary	Yes	Yes	Yes	Yes	Yes	Yes
	Soymet Dispensary	Yes	Yes	Yes	Yes	Yes	Yes
	Gelegele Dispensary	Yes	Yes	Yes	Yes	Yes	Yes
	Oldepesi Dispensary	Yes	Yes	Yes	Yes	Yes	Yes
	Kipsingei Dispensary	Yes	Yes	Yes	Yes	Yes	Yes
	Sotik h c	Yes	Yes	Yes	Yes	Yes	Yes
	Cheptangulgei Dispensary	Yes	Yes	Yes	Yes	Yes	Yes
	Motiret Dispensary	Yes	Yes	Yes	Yes	Yes	Yes

Report of the Auditor-General on the Special Audit of Covid-19 Vaccine Roll Out for the County Government of Bomet

Sub County	Facility	HR1	HR2	HR3	HR4	HR5	HR6
	Kimawit Uswet Dispensary	Yes	Yes	Yes	Yes	Yes	Yes
	Kapchembei Dispensary	Yes	Yes	Yes	Yes	Yes	Yes
	Chebango	Yes	Yes	Yes	Yes	Yes	Yes
	Kamirai	Yes	Yes	Yes	Yes	Yes	Yes
	Kiptulwa HC	Yes	Yes	Yes	Yes	Yes	Yes
	Chebongi	Yes	Yes	Yes	Yes	Yes	Yes
	Kapkures Dispensary	Yes	Yes	Yes	Yes	Yes	Yes
	Kipajit Dispensary	Yes	Yes	Yes	Yes	Yes	Yes
	Kiricha HC	Yes	Yes	Yes	Yes	Yes	Yes
	Rogena	Yes	Yes	Yes	Yes	Yes	Yes
	Saruchat Dispensary	Yes	Yes	Yes	Yes	Yes	Yes
	Kaptebengwo Dispensary	Yes	Yes	Yes	Yes	Yes	Yes
	Chebilat Dispensary	Yes	Yes	Yes	Yes	Yes	Yes
Konoio	cheptalal Hospital	Yes	Yes	Yes	Yes	Yes	Yes
	Mogogosiek H/C	Yes	Yes	Yes	Yes	Yes	Yes
	Koiwa Hospital	Yes	Yes	Yes	Yes	Yes	Yes
	kitala Disp	Yes	Yes	Yes	Yes	Yes	Yes
	Siomo H/C	Yes	Yes	Yes	Yes	Yes	Yes
	Chebangan H/C	Yes	Yes	Yes	Yes	Yes	Yes
	Chebitet HC	Yes	Yes	Yes	Yes	Yes	Yes
	Mongonjet Dispensary	Yes	Yes	Yes	Yes	Yes	Yes

Sub County	Facility	HR1	HR2	HR3	HR4	HR5	HR6
	Sotit Dispensary	Yes	Yes	Yes	Yes	Yes	Yes
	Michira Dispensary	Yes	Yes	Yes	Yes	Yes	Yes
	Kapsimendet Dispensary	Yes	Yes	Yes	Yes	Yes	Yes
	Kenyagoro HC	Yes	Yes	Yes	Yes	Yes	Yes
	Boito Dispensary	Yes	Yes	Yes	Yes	Yes	Yes
	Cheptabes Dispensary	Yes	Yes	Yes	Yes	Yes	Yes
	Kaporet Dispensary	Yes	Yes	Yes	Yes	Yes	Yes
	Kiptenden Dispensary	Yes	Yes	Yes	Yes	Yes	Yes
	Kapset Dispensary	Yes	Yes	Yes	Yes	Yes	Yes
	Kaptien Dispensary	Yes	Yes	Yes	Yes	Yes	Yes
	Chemalal Dispensary	Yes	Yes	Yes	Yes	Yes	Yes
	Kaptembwo Dispensary	Yes	Yes	Yes	Yes	Yes	Yes
	Kabiangek Dispensary	Yes	Yes	Yes	Yes	Yes	Yes
	Chemelet Dispensary	Yes	Yes	Yes	Yes	Yes	Yes
	Itare Dispensary	Yes	Yes	Yes	Yes	Yes	Yes
	Kimulot Dispensary	Yes	Yes	Yes	Yes	Yes	Yes
	Bosto Dispensary	Yes	Yes	Yes	Yes	Yes	Yes
	Chepchabas Dispensary	Yes	Yes	Yes	Yes	Yes	Yes
Chepalungu	Sigor Hospital	Yes	Yes	Yes	Yes	Yes	Yes
	Siong'iroi H/C	Yes	Yes	Yes	Yes	Yes	Yes
	Makimeny H/C	Yes	Yes	Yes	Yes	Yes	Yes

Report of the Auditor-General on the Special Audit of Covid-19 Vaccine Roll Out for the County Government of Bomet

Sub County	Facility	HR1	HR2	HR3	HR4	HR5	HR6
	Olbutyo H/c	Yes	Yes	Yes	Yes	Yes	Yes
	Kipsuter Dispensary	Yes	Yes	Yes	Yes	Yes	Yes
	Kapisimba DISP	Yes	Yes	Yes	Yes	Yes	Yes
	Chepwostuiyet DISP	Yes	Yes	Yes	Yes	Yes	Yes
	Kosia Dispensary	Yes	Yes	Yes	Yes	Yes	Yes
	Sugumeriga Dispensary	Yes	Yes	Yes	Yes	Yes	Yes
	Tilagok Dispensary	Yes	Yes	Yes	Yes	Yes	Yes
	Chebunyo Dispensary	Yes	Yes	Yes	Yes	Yes	Yes
	Kamundugi Dispensary	Yes	Yes	Yes	Yes	Yes	Yes
	Nogirwet Dispensary	Yes	Yes	Yes	Yes	Yes	Yes
	Lugumek Dispensary	Yes	Yes	Yes	Yes	Yes	Yes
	Sachora Dispensary	Yes	Yes	Yes	Yes	Yes	Yes
	Itembe Dispensary	Yes	Yes	Yes	Yes	Yes	Yes
	Koimiret Dispensary	Yes	Yes	Yes	Yes	Yes	Yes
	Kapkesosio Dispensary	Yes	Yes	Yes	Yes	Yes	Yes
	Cheboyo Dispensary	Yes	Yes	Yes	Yes	Yes	Yes
Compliant		119	119	119	119	119	119
Non-Compliant		0	0	0	0	0	0

KEY/DETAILS

HR1	Did the facility have adequate staff to carry out the Covid-19 vaccination (See guide from 5.1 below)
HR2	Did these staff have separation of roles and if Not was the staff trained to handle other roles? (See guide from 5.1 below)
HR3	Were health Care Workers (HCW) trained before commencement of Covid-19 Vaccination at the facility? (HCW should be trained before being issued with vaccines. Compare date of training with the date the first dose of vaccine were received)
HR4	Were the health care workers trained on vaccine administration (i.e. what was covered in the training)?
HR5	Have you obtained the details of the facility's staff(involved in Covid-19 vaccination) as follows
	Has any staff of the facility been used in training other staff? i.e. CHV with Job Description of Trained on Mobilization, Awareness creation
HR6	

Appendix 12: Coordination of Players at Sub County Level – Bomet County

	CP1	CP2	CP3	CP4	CP5	CP6	CP7	CP8	CP9
Bomet Central	Yes	No	No	Yes	Yes	Yes	Yes	Yes	Yes
Bomet East	Yes	No	No	Yes	Yes	Yes	Yes	Yes	Yes
Konoin	Yes	No	No	Yes	Yes	Yes	Yes	Yes	Yes
Sotik	Yes	No	No	Yes	Yes	Yes	Yes	Yes	Yes
Chepalungu	Yes	No	No	Yes	Yes	Yes	Yes	Yes	Yes
Compliant	5	0	0	5	5	5	5	5	5
Non-Compliant	0	5	5	0	0	0	0	0	0

KEY/DETAILS

CP1	Was a coordination taskforce/committee at the County and Sub County formed?
CP2	Did the task force /committee have Terms of Reference?
CP3	Were the tors executed?
CP4	Did the County receive any directives/advisory/instruction from the national government in relation to covid-19 vaccination?
CP5	Did the County/Sub County taskforce communicate to the National Task force?
CP6	Did the committee/task force keep minutes of their meetings?
CP7	Did the County/Sub County carry out any advocacy?
CP8	Did the County/Sub County carried out mobilization?
CP9	Did the County/Sub County carry out any outreaches?

Appendix 13: Coordination of Players at Facility Level – Bomet County

Sub County	Facility	CP1	CP2	CP3	CP4	CP5
Bomet Central	Bomet H/C	Yes	Yes	Yes	Yes	Yes
	Chesoan Dispensary	Yes	Yes	Yes	Yes	Yes
	Kanusin Dispensary	Yes	Yes	Yes	Yes	Yes
	Kapkoros Sub Hospital	Yes	Yes	Yes	Yes	Yes
	Kapsagaru Dispensary	Yes	Yes	Yes	Yes	Yes
	Kapsimotwo Dispensary	Yes	Yes	Yes	Yes	Yes
	kiplejin Dispensary	Yes	Yes	Yes	Yes	Yes
	Kiptenden Dispensary	Yes	Yes	Yes	Yes	Yes
	kitaima Dispensary	Yes	Yes	Yes	Yes	Yes
	Kitoben Dispensary	Yes	Yes	Yes	Yes	Yes
	kwenikab ilet Dispensary	Yes	Yes	Yes	Yes	Yes
	Mogindo Dispensary	Yes	Yes	Yes	Yes	Yes
	Mugango Dispensary	Yes	Yes	Yes	Yes	Yes
	Ndaraweta Health Center	Yes	Yes	Yes	Yes	Yes
	Nyongores Dispensary	Yes	Yes	Yes	Yes	Yes
	Seguitiet Dispensary	Yes	Yes	Yes	Yes	Yes
	Sibaiyan Dispensary	Yes	Yes	Yes	Yes	Yes
	Silibwet Dispensary	Yes	Yes	Yes	Yes	Yes
	Singorwet Dispensary	Yes	Yes	Yes	Yes	Yes

Sub County	Facility	CP1	CP2	CP3	CP4	CP5
	Solyot Dispensary	Yes	Yes	Yes	Yes	Yes
	Sonokwek Dispensary	Yes	Yes	Yes	Yes	Yes
	Tarakwa H/C	Yes	Yes	Yes	Yes	Yes
	Tenwek Hospital	Yes	Yes	Yes	Yes	Yes
Bomet East	Belgut Dispensary	Yes	Yes	Yes	Yes	Yes
	Cheboin Dispensary	Yes	Yes	Yes	Yes	Yes
	Cheboror Dispensary	Yes	Yes	Yes	Yes	Yes
	Chemamer H/C	Yes	Yes	Yes	Yes	Yes
	Chemengwa Dispensary	Yes	Yes	Yes	Yes	Yes
	Irwaga H/C	Yes	Yes	Yes	Yes	Yes
	Kakimirai Dispensary	Yes	Yes	Yes	Yes	Yes
	Kapkimolwa Dispensary	Yes	Yes	Yes	Yes	Yes
	Kapsimbiri Dispensary	Yes	Yes	Yes	Yes	Yes
	Kembu Dispensary	Yes	Yes	Yes	Yes	Yes
	Kimuchul Dispensary	Yes	Yes	Yes	Yes	Yes
	Kiplabotwa Dispensary	Yes	Yes	Yes	Yes	Yes
	Kipyosit Dispensary	Yes	Yes	Yes	Yes	Yes
	Kiromwok Dispensary	Yes	Yes	Yes	Yes	Yes
	Longisa Hospital	Yes	Yes	Yes	Yes	Yes
	Menet Dispensary	Yes	Yes	Yes	Yes	Yes
	Merigi H/C	Yes	Yes	Yes	Yes	Yes

Report of the Auditor-General on the Special Audit of Covid-19 Vaccine Roll Out for the County Government of Bomet

Sub County	Facility	CP1	CP2	CP3	CP4	CP5
	Mongoita Dispensary	Yes	Yes	Yes	Yes	Yes
	Mulot H/C	Yes	Yes	Yes	Yes	Yes
	Olokyin H/C	Yes	Yes	Yes	Yes	Yes
	Tegat Hospital	Yes	Yes	Yes	Yes	Yes
Sotik	Chebango	Yes	Yes	Yes	Yes	Yes
	Chebilat Dispensary	Yes	Yes	Yes	Yes	Yes
	Chebirbelele Dispensary	Yes	Yes	Yes	Yes	Yes
	Chebongi	Yes	Yes	Yes	Yes	Yes
	Cheptangulgei Dispensary	Yes	Yes	Yes	Yes	Yes
	Gelegele Dispensary	Yes	Yes	Yes	Yes	Yes
	Gorgor Dispensary	Yes	Yes	Yes	Yes	Yes
	Kamirai	Yes	Yes	Yes	Yes	Yes
	Kapchembei Dispensary	Yes	Yes	Yes	Yes	Yes
	Kapchumbe Dispensary	Yes	Yes	Yes	Yes	Yes
	Kapkesembe Dispensary	Yes	Yes	Yes	Yes	Yes
	Kapkures Dispensary	Yes	Yes	Yes	Yes	Yes
	Kapletundo	Yes	Yes	Yes	Yes	Yes
	Kaptebengwo Dispensary	Yes	Yes	Yes	Yes	Yes
	Kimawit Uswet Dispensary	Yes	Yes	Yes	Yes	Yes
	Kipajit Dispensary	Yes	Yes	Yes	Yes	Yes
	Kiplekelei Dispensary	Yes	Yes	Yes	Yes	Yes

Sub County	Facility	CP1	CP2	CP3	CP4	CP5
	Kipsingei Dispensary	Yes	Yes	Yes	Yes	Yes
	Kipsonoi H/C	Yes	Yes	Yes	Yes	Yes
	Kiptulwa HC	Yes	Yes	Yes	Yes	Yes
	Kiricha HC	Yes	Yes	Yes	Yes	Yes
	Motiret Dispensary	Yes	Yes	Yes	Yes	Yes
	Ndanai	Yes	Yes	Yes	Yes	Yes
	Oldepesi Dispensary	Yes	Yes	Yes	Yes	Yes
	Rogena	Yes	Yes	Yes	Yes	Yes
	Saruchat Dispensary	Yes	Yes	Yes	Yes	Yes
	Simbi Dispensary	Yes	Yes	Yes	Yes	Yes
	Sotik h c	Yes	Yes	Yes	Yes	Yes
	Soymet Dispensary	Yes	Yes	Yes	Yes	Yes
	St. Clare Kaplong Mission Hospital	Yes	Yes	Yes	Yes	Yes
Konoin	Boito Dispensary	Yes	Yes	Yes	Yes	Yes
	Bosto Dispensary	Yes	Yes	Yes	Yes	Yes
	Chebangang H/C	Yes	Yes	Yes	Yes	Yes
	Chebitet HC	Yes	Yes	Yes	Yes	Yes
	Chemalal Dispensary	Yes	Yes	Yes	Yes	Yes
	Chemelet Dispensary	Yes	Yes	Yes	Yes	Yes
	Chepchasbas Dispensary	Yes	Yes	Yes	Yes	Yes
	Cheptabas Dispensary	Yes	Yes	Yes	Yes	Yes

Sub County	Facility	CP1	CP2	CP3	CP4	CP5
	cheptalal Hospital	Yes	Yes	Yes	Yes	Yes
	Itare Dispensary	Yes	Yes	Yes	Yes	Yes
	Kabiangek Dispensary	Yes	Yes	Yes	Yes	Yes
	Kaporet Dispensary	Yes	Yes	Yes	Yes	Yes
	Kapset Dispensary	Yes	Yes	Yes	Yes	Yes
	Kapsimendet Dispensary	Yes	Yes	Yes	Yes	Yes
	Kaptembwo Dispensary	Yes	Yes	Yes	Yes	Yes
	Kaptien Dispensary	Yes	Yes	Yes	Yes	Yes
	Kenyagoro HC	Yes	Yes	Yes	Yes	Yes
	Kimulot Dispensary	Yes	Yes	Yes	Yes	Yes
	Kiptenden Dispensary	Yes	Yes	Yes	Yes	Yes
	kitala Dispensary	Yes	Yes	Yes	Yes	Yes
	Koiwa Hospital	Yes	Yes	Yes	Yes	Yes
	Michira Dispensary	Yes	Yes	Yes	Yes	Yes
	Mogogosiek H/C	Yes	Yes	Yes	Yes	Yes
	Mongonjet Dispensary	Yes	Yes	Yes	Yes	Yes
	Siomo H/C	Yes	Yes	Yes	Yes	Yes
	Sotit Dispensary	Yes	Yes	Yes	Yes	Yes
Chepalungu	Cheboyoy Dispensary	Yes	Yes	Yes	Yes	Yes
	Chebunyo Dispensary	Yes	Yes	Yes	Yes	Yes
	Chepwostuiyet DISP	Yes	Yes	Yes	Yes	Yes

Report of the Auditor-General on the Special Audit of Covid-19 Vaccine Roll Out for the County Government of Bomet

Sub County	Facility	CP1	CP2	CP3	CP4	CP5
	Itembe Dispensary	Yes	Yes	Yes	Yes	Yes
	Kamundugi Dispensary	Yes	Yes	Yes	Yes	Yes
	Kapisimba DISP	Yes	Yes	Yes	Yes	Yes
	Kapkesosio Dispensary	Yes	Yes	Yes	Yes	Yes
	Kipsuter Dispensary	Yes	Yes	Yes	Yes	Yes
	Koimiret Dispensary	Yes	Yes	Yes	Yes	Yes
	Kosia Dispensary	Yes	Yes	Yes	Yes	Yes
	Lugumek Dispensary	Yes	Yes	Yes	Yes	Yes
	Makimeny H/C	Yes	Yes	Yes	Yes	Yes
	Nogirwet Dispensary	Yes	Yes	Yes	Yes	Yes
	Olbutyo H/c	Yes	Yes	Yes	Yes	Yes
	Sachora Dispensary	Yes	Yes	Yes	Yes	Yes
	Sigor Hospital	Yes	Yes	Yes	Yes	Yes
	Siongiroi H/C	Yes	Yes	Yes	Yes	Yes
	Sugumeriga Dispensary	Yes	Yes	Yes	Yes	Yes
	Tilagok Dispensary	Yes	Yes	Yes	Yes	Yes
Compliant		119	119	119	119	119
Non-Compliant		0	0	0	0	0

KEY/DETAILS:

CP1	Does the facility receive Covid-19 vaccine related directives/information from the National/County?
CP2	Did the facility receive communication from the National/County/Sub County government
CP3	Has the Facility carried out advocacy?
CP4	Has the Facility carried out mobilization?
CP5	Did the Facility carry out any outreaches?

Appendix 14: Monitoring and Supervision at Sub County Level – Bomet County

	M1	M2	M3	M4	M5	M6	M7	M8	M9	M10	M11	M12	M13	M14	M15
Bomet Central	Yes	No	No	No	Yes	Yes	Yes	Yes	Yes	Yes	No	Yes	Yes	Yes	Yes
Bomet East	Yes	No	No	No	Yes	Yes	Yes	Yes	Yes	Yes	No	Yes	Yes	Yes	Yes
Konoin	Yes	No	No	No	Yes	Yes	Yes	Yes	Yes	Yes	No	Yes	Yes	Yes	Yes
Sotik	Yes	No	No	No	Yes	Yes	Yes	Yes	Yes	Yes	No	Yes	Yes	Yes	Yes
Chepalungu	Yes	No	No	No	Yes	Yes	Yes	Yes	Yes	Yes	No	Yes	Yes	Yes	Yes
Compliant	5	0	0	0	5	5	5	5	5	5	0	5	5	5	5
Non-Compliant	0	5	5	5	0	0	0	0	0	0	5	0	0	0	0

KEY/DETAILS:

M1	Did the County designate an in charge/Committee for monitoring Covid-19 vaccine rollout?
M2	Were there Terms of Reference for the M&E committee?
M3	Were there reports of the M & E committee
M4	Are the recommendation of the monitoring and evaluation team implemented?
M5	Did the County receive any tablets from the Ministry?
M6	Were the tablets distributed?
M7	Are the tablets in good working conditions?
M8	Are the Personnel involved in the rollout been receiving airtime?
M9	Did the County/Sub County put in place any measures to ensure patients report adverse effect?

M10	Has the County/Sub County/facility received Adverse effect booklet etc. that are required to report adverse effects?
M11	Has the Sub County/facility experienced any instance of adverse effect?
M12	Does the County/Sub County/Facility monitor temperature during transportation of vaccines?
M13	Does the County/Sub County record temperature every morning and evening in the temperature monitoring chart?
M14	Does the County/Sub County/Facility monitor for the expiry of the vaccines?
M15	Has the Sub County/County monitored the Pfizer and Moderna vaccines for the 30 days expiry period after thawing?

Appendix 15: Monitoring & Supervision at Facility Level – Bomet County

Sub County	Facilities	M1	M2	M3	M4	M5	M6	M7	M8	M9	M10	M11
Bomet Central	Bomet H/C	Yes	Yes	No	Yes	Yes	No	Yes	Yes	Yes	Yes	Yes
	Chesoan Dispensary	Yes	Yes	No	Yes	Yes	No	No	Yes	Yes	Yes	Yes
	Kanusin Dispensary	Yes	Yes	No	Yes	Yes	No	Yes	Yes	Yes	Yes	Yes
	Kapkoros Sub Hospital	Yes	Yes	No	Yes	No	No	Yes	Yes	Yes	Yes	Yes
	Kapsagaru Dispensary	Yes	Yes	Yes	Yes	Yes	No	Yes	Yes	Yes	No	Yes
	Kapsimotwo Dispensary	No	No	Yes	Yes	No	No	Yes	Yes	Yes	No	Yes
	kiplejin Dispensary	No	No	Yes	Yes	Yes	No	Yes	Yes	Yes	Yes	Yes
	Kiptenden Dispensary	No	No	Yes	Yes	Yes	No	Yes	Yes	Yes	Yes	Yes
	kitaima Dispensary	No	No	Yes	Yes	Yes	No	Yes	Yes	Yes	Yes	Yes
	Kitoben Dispensary	Yes	No	No	Yes	Yes	No	Yes	Yes	Yes	Yes	Yes
	kwenikab ilet Dispensary	No	No	Yes	Yes	Yes	No	No	Yes	Yes	Yes	Yes
	Mogindo Dispensary	No	No	Yes	Yes	Yes	No	Yes	Yes	Yes	Yes	Yes
	Mugango Dispensary	Yes	No	Yes	Yes	Yes	No	Yes	Yes	Yes	Yes	Yes
	Ndaraweta Health Center	Yes	No	No	Yes	Yes	No	Yes	Yes	Yes	No	Yes
	Nyongores Dispensary	Yes	Yes	No	Yes	No	No	Yes	Yes	Yes	No	Yes
	Seguitiet Dispensary	Yes	Yes	No	Yes	Yes	No	Yes	Yes	Yes	No	Yes
	Sibaiyan Dispensary	Yes	Yes	No	Yes	Yes	No	Yes	Yes	Yes	Yes	Yes
	Silibwet Dispensary	Yes	No	No	Yes	No	No	Yes	Yes	Yes	No	Yes
	Singorwet Dispensary	Yes	Yes	No	Yes	Yes	No	Yes	Yes	Yes	Yes	Yes

Sub County	Facilities	M1	M2	M3	M4	M5	M6	M7	M8	M9	M10	M11
	Solyot Dispensary	No	No	Yes	Yes	Yes	No	Yes	Yes	Yes	Yes	Yes
	Sonokwek Dispensary	No	No	No	Yes	Yes	No	Yes	Yes	Yes	No	Yes
	Tarakwa H/C	Yes	Yes	No	Yes	Yes	No	Yes	Yes	Yes	Yes	Yes
	Tenwek Hospital	No	No	Yes	Yes	No	No	Yes	Yes	Yes	Yes	Yes
Bomet East	Belgut Dispensary	Yes	Yes	Yes	Yes	Yes	No	No	No	Yes	Yes	Yes
	Cheboin Dispensary	Yes	Yes	No	Yes	Yes	No	Yes	Yes	Yes	Yes	Yes
	Cheboror Dispensary	No	No	No	Yes	No	No	Yes	Yes	Yes	Yes	Yes
	Chemamer H/C	Yes	No	Yes	Yes	Yes	No	No	Yes	Yes	Yes	Yes
	Chemengwa Dispensary	Yes	Yes	Yes	Yes	Yes	No	Yes	Yes	Yes	No	Yes
	Irwaga H/C	No	No	No	Yes	Yes	No	Yes	Yes	Yes	Yes	Yes
	Kakimirai Dispensary	No	No	No	Yes	Yes	No	Yes	Yes	Yes	Yes	Yes
	Kapkimolwa Dispensary	Yes	Yes	Yes	Yes	Yes	No	Yes	Yes	Yes	Yes	Yes
	Kapsimbiri Dispensary	Yes	Yes	Yes	Yes	Yes	No	Yes	Yes	Yes	No	Yes
	Kembu Dispensary	No	No	No	Yes	Yes	No	Yes	Yes	Yes	Yes	Yes
	Kimuchul Dispensary	Yes	Yes	Yes	Yes	Yes	No	Yes	Yes	Yes	Yes	Yes
	Kiplabotwa Dispensary	No	No	No	Yes	No	No	Yes	Yes	Yes	Yes	Yes
	Kipyosit Dispensary	No	No	No	Yes	No	No	No	Yes	Yes	Yes	Yes
	Kiromwok Dispensary	Yes	Yes	Yes	Yes	Yes	No	No	Yes	Yes	Yes	Yes
	Longisa Hospital	Yes	No	No	Yes	Yes	No	No	No	Yes	Yes	Yes
	Menet Dispensary	No	No	No	Yes	No	No	Yes	Yes	Yes	No	Yes
	Merigi H/C	No	No	No	Yes	Yes	No	Yes	Yes	Yes	Yes	Yes

Sub County	Facilities	M1	M2	M3	M4	M5	M6	M7	M8	M9	M10	M11
	Mongoita Dispensary	No	No	No	Yes	Yes	No	Yes	Yes	Yes	No	Yes
	Mulot H/C	No	No	No	Yes	Yes	No	No	No	Yes	Yes	Yes
	Olokyin H/C	Yes	Yes	No	Yes	No	No	Yes	Yes	Yes	Yes	Yes
	Tegat Hospital	Yes	No	Yes	Yes	No	No	Yes	Yes	Yes	No	Yes
Sotik	Chebango	Yes	No	No	Yes	No	No	Yes	Yes	Yes	No	Yes
	Chebilat Dispensary	No	No	No	Yes	Yes	No	Yes	Yes	Yes	Yes	Yes
	Chebirbelek Dispensary	Yes	Yes	No	Yes	Yes	No	Yes	Yes	Yes	Yes	Yes
	Chebongi	Yes	No	Yes	Yes	No	No	Yes	Yes	Yes	No	Yes
	Cheptangulgei Dispensary	Yes	Yes	No	Yes	Yes	No	Yes	Yes	Yes	Yes	Yes
	Gelegele Dispensary	Yes	No	Yes	Yes	No	No	Yes	Yes	Yes	No	Yes
	Gorgor Dispensary	Yes	No	No	Yes	Yes	No	Yes	Yes	Yes	No	Yes
	Kamirai	Yes	No	No	Yes	Yes	No	Yes	Yes	Yes	Yes	Yes
	Kapchembei Dispensary	No	No	No	Yes	No	No	Yes	Yes	Yes	No	Yes
	Kapchumbe Dispensary	No	No	No	Yes	Yes	No	No	Yes	Yes	No	Yes
	Kapkesembe Dispensary	No	No	No	Yes	Yes	No	Yes	Yes	Yes	Yes	Yes
	Kapkures Dispensary	No	No	No	Yes	Yes	No	Yes	Yes	Yes	Yes	Yes
	Kapletundo	No	No	No	Yes	Yes	No	Yes	Yes	Yes	Yes	Yes
	Kaptebengwo Dispensary	Yes	No	Yes	Yes	Yes	No	Yes	Yes	Yes	No	Yes
	Kimawit Uswet Dispensary	No	No	No	Yes	Yes	No	Yes	Yes	Yes	Yes	Yes
	Kipajit Dispensary	No	No	No	Yes	Yes	No	No	Yes	Yes	Yes	Yes
	Kiplekelei Dispensary	No	No	No	Yes	Yes	No	No	Yes	Yes	No	Yes

Sub County	Facilities	M1	M2	M3	M4	M5	M6	M7	M8	M9	M10	M11
	Kipsingei Dispensary	No	No	No	Yes	Yes	No	Yes	Yes	Yes	No	Yes
	Kipsonoi H/C	Yes	Yes	No	Yes	Yes	No	Yes	Yes	Yes	Yes	Yes
	Kiptulwa HC	Yes	Yes	Yes	Yes	Yes	No	Yes	Yes	Yes	Yes	Yes
	Kiricha HC	No	No	No	Yes	Yes	No	Yes	Yes	Yes	No	Yes
	Motiret Dispensary	Yes	Yes	Yes	Yes	Yes	No	Yes	Yes	Yes	Yes	Yes
	Ndanai	Yes	Yes	No	Yes	Yes	No	Yes	Yes	Yes	Yes	Yes
	Oldepesi Dispensary	Yes	Yes	No	Yes	Yes	No	Yes	Yes	Yes	Yes	Yes
	Rogena	Yes	No	Yes	Yes	No	No	Yes	Yes	Yes	No	Yes
	Saruchat Dispensary	No	No	No	Yes	No	No	Yes	Yes	Yes	No	Yes
	Simbi Dispensary	Yes	No	Yes	Yes	No	No	No	Yes	Yes	No	Yes
	Sotik h c	Yes	No	No	Yes	No	No	Yes	Yes	Yes	Yes	Yes
	Soymet Dispensary	Yes	Yes	No	Yes	Yes	No	Yes	Yes	Yes	Yes	Yes
	Kaplong Mission Hospital	No	No	No	Yes	Yes	No	No	Yes	Yes	Yes	Yes
Konoin	Boito Dispensary	Yes	Yes	Yes	Yes	Yes	No	Yes	Yes	Yes	Yes	Yes
	Bosto Dispensary	No	No	No	Yes	Yes	No	Yes	Yes	Yes	Yes	No
	Chebangan H/C	No	No	No	Yes	Yes	No	Yes	Yes	Yes	Yes	Yes
	Chebitet HC	No	No	No	Yes	No	No	Yes	Yes	Yes	Yes	Yes
	Chemalal Dispensary	Yes	Yes	Yes	Yes	Yes	No	Yes	Yes	Yes	Yes	Yes
	Chemelet Dispensary	No	No	No	Yes	Yes	No	Yes	Yes	Yes	Yes	No
	Chepchabas Dispensary	No	No	No	Yes	Yes	No	Yes	Yes	Yes	Yes	Yes
	Cheptabes Dispensary	No	No	No	Yes	No	No	Yes	Yes	Yes	Yes	Yes

Sub County	Facilities	M1	M2	M3	M4	M5	M6	M7	M8	M9	M10	M11
	Cheptal Hospital	No	No	No	Yes	Yes	No	No	Yes	Yes	Yes	Yes
	Itare Dispensary	No	No	No	Yes	Yes	No	Yes	Yes	Yes	Yes	No
	Kabiangek Dispensary	Yes	Yes	Yes	Yes	Yes	No	Yes	Yes	Yes	Yes	Yes
	Kaporet Dispensary	No	No	No	Yes	No	No	Yes	Yes	Yes	Yes	No
	Kapset Dispensary	Yes	No	No	Yes	No	No	Yes	Yes	Yes	Yes	No
	Kapsimendet Dispensary	No	No	No	Yes	Yes	No	Yes	Yes	Yes	Yes	Yes
	Kaptembwo Dispensary	No	No	No	Yes	Yes	No	Yes	Yes	Yes	Yes	No
	Kaptien Dispensary	No	No	No	Yes	No	No	Yes	Yes	Yes	Yes	No
	Kenyagoro HC	No	No	No	Yes	No	No	Yes	Yes	Yes	Yes	Yes
	Kimulot Dispensary	No	No	No	Yes	Yes	No	Yes	Yes	Yes	Yes	No
	Kiptenden Dispensary	No	No	No	Yes	Yes	No	Yes	Yes	Yes	Yes	Yes
	kitala Dispensary	No	No	No	Yes	Yes	No	Yes	Yes	Yes	Yes	No
	Koiwa Hospital	No	No	No	Yes	Yes	No	Yes	Yes	Yes	Yes	Yes
	Michira Dispensary	No	No	No	Yes	Yes	No	No	Yes	Yes	Yes	Yes
	Mogogosiek H/C	No	No	No	Yes	Yes	No	Yes	Yes	Yes	Yes	Yes
	Mongonjet Dispensary	No	No	No	Yes	Yes	No	Yes	Yes	Yes	Yes	Yes
	Siomo H/C	No	No	No	Yes	Yes	No	No	Yes	Yes	Yes	Yes
	Sotit Dispensary	No	No	No	Yes	Yes	No	No	Yes	Yes	Yes	Yes
Chepalungu	Cheboyoy Dispensary	No	No	No	Yes	No	No	Yes	Yes	Yes	Yes	Yes
	Chebunyo Dispensary	Yes	No	Yes	Yes	Yes	No	Yes	Yes	Yes	Yes	Yes
	Chepwostuiyet DISP	No	No	No	Yes	Yes	No	Yes	Yes	Yes	Yes	Yes

Sub County	Facilities	M1	M2	M3	M4	M5	M6	M7	M8	M9	M10	M11
	Itembe Dispensary	Yes	Yes	Yes	Yes	Yes	No	Yes	Yes	Yes	Yes	Yes
	Kamundugi Dispensary	Yes	Yes	Yes	Yes	Yes	No	Yes	Yes	Yes	No	Yes
	Kapisimba DISP	No	No	No	Yes	Yes	No	Yes	Yes	Yes	Yes	Yes
	Kapkesosio Dispensary	Yes	Yes	Yes	Yes	Yes	No	Yes	Yes	Yes	Yes	Yes
	Kipsuter Dispensary	No	No	No	Yes	Yes	No	Yes	Yes	Yes	Yes	Yes
	Koimiret Dispensary	Yes	Yes	Yes	Yes	Yes	No	Yes	Yes	Yes	Yes	Yes
	Kosia Dispensary	Yes	No	No	Yes	Yes	No	Yes	Yes	Yes	Yes	Yes
	Lugumek Dispensary	Yes	Yes	No	Yes	Yes	No	Yes	Yes	Yes	Yes	Yes
	Makimeny H/C	Yes	Yes	Yes	Yes	Yes	No	Yes	Yes	Yes	Yes	Yes
	Nogirwet Dispensary	Yes	Yes	Yes	Yes	Yes	No	Yes	Yes	Yes	No	Yes
	Olbutyo H/c	Yes	Yes	Yes	Yes	Yes	No	Yes	Yes	Yes	Yes	Yes
	Sachoran Dispensary	Yes	No	Yes	Yes	No	No	Yes	Yes	Yes	Yes	Yes
	Sigor Hosp	Yes	Yes	No	Yes	Yes	No	Yes	Yes	Yes	Yes	Yes
	Siongiroi H/C	Yes	Yes	Yes	Yes	Yes	No	No	Yes	Yes	No	Yes
	Sugumeriga Dispensary	Yes	Yes	Yes	Yes	Yes	No	Yes	Yes	Yes	Yes	Yes
	Tilagok Dispensary	Yes	Yes	Yes	Yes	Yes	No	No	Yes	Yes	Yes	Yes
Compliant		61	41	40	119	92	0	100	116	119	91	110
Non-Compliant		58	78	79	0	27	119	19	3	0	28	9

KEY/DETAILS:

M1	Did the Facility receive any tablets for Covid-19 vaccine data entry?
M2	Has the facility staff been receiving airtime on time?
M3	Are the tablets in good working conditions?
M4	Has the County/Sub County/facility put in place to ensure patients report adverse effect
M5	Has the County/Sub County/facility received any Adverse effect booklet etc. that are required to report adverse effects?
M6	Has the Sub County/facility experienced any instance of adverse effect?
M7	Does the County/Sub County/Facility monitor temperature during transportation of vaccines
M8	Does the County/Sub County record temperature every morning and evening in the temperature monitoring chart
M9	Does the County/Sub County/Facility monitor for the expiry of the vaccines?
M10	Are the Pfizer and Moderna vaccines been monitored for the 30 days expiry period after thawing?
M11	Has the County/Sub County/Facility been making use of the temperature monitoring tools?



CONTACTS

Office of the Auditor-General
Anniversary Towers
P.O. Box 30084 - 00100 Nairobi, Kenya
Tel: 254 20 3214000
E-mail: info@oagkenya.go.ke



@OAG_Kenya



Office of the Auditor-General Kenya



www.oagkenya.go.ke



Office of the Auditor-General Kenya