Regional Issues Report

Mini Group / Eleven Degrees Consulting

Project: Akiyda Mombasa - April 2025

Region: Mombasa

Date: July 03, 2025

# Executive Summary

This report covers 2 issue(s) reported in the selected region.  
 - High severity: 2 issue(s)  
 - Medium severity: 0 issue(s)  
 - Low severity: 0 issue(s)  
  
Estimated total cost impact: $0.00

# Branch: Mombasa

**Start Date:** 2025-04-01

**Branch Manager:** Mr. Nyawa Tsuma

**Operations Manager:** Mr. Mohammad Nasrullah

**Supervisor:** Mr. Mohammed

## Issue: Mileage Analysis

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| **Issue Title** | Mileage Analysis |
| **Severity** | High |
| **Description** | Findings.· Analysis of motor vehicle fuel purchase and usage was done to assess compliance to company policies.On 3 April 2025, it was noted that the Manager was not the one fueling the vehicle. |
| **Implication** |  |
| **Cost Impact** | $0.00 |
| **Mgmt Comment 1** |  |
| **Mgmt Comment 2** |  |
| **Recommendation** | Manager should be responsible for fueling the vehicle in order to monitor fuel efficiency effectively. |
| **Additional Table** |  |

## Issue: Fuel Consumption (Generator)

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| **Issue Title** | Fuel Consumption (Generator) |
| **Severity** | High |
| **Description** | Findings.· Fuel consumption tests were carried out to determine if set consumption standards for sales vans were adhered to.· Standard fuel consumption for the branch generator was 26.6l/hr.· Generator fuel consumption from 01/04/2025 – 15/04/2025 is analyzed on the below table.· It was noted that the Manager filled the Generator fuel tank to brim without getting the exact number of litres to refill from KAF. Details Qty. Opening balance (ltrs) Full tank+60 Closing balance (ltrs) Full tank +120 Purchases (ltrs) 340 Time run (Engine Hours) (3,317.67 – 3,308.33) 9.34 Fuel consumed (ltrs) 280 Consumption/hrs. (Ltrs/hr.) 29.98 ImplicationThe generator consumption was higher than the set standards. The 29.98 liters per hour is higher than the expected rate by 3.38l/hr. |
| **Implication** |  |
| **Cost Impact** | $0.00 |
| **Mgmt Comment 1** |  |
| **Mgmt Comment 2** |  |
| **Recommendation** | · The manager should refill the generator as per KAF reports. |
| **Additional Table** |  |