

# INDIVIDUAL APPRAISAL REPORT

PERSONAL DETAILS				
Staff Number:	NLC20150390	Staff Name:	Lydia Gichane Wambui	
ID Number:	25113585	Employee E-mail:	lydia.gichane@landcommission.go.ke	
Appraisal Type:	ANNUAL FINANCIAL YEAR	Appraisal Period:	2023-2024	
Terms of Service:	Permanent and Pensionable	Gender:	Female	
Work Station	47-Nairobi City County	Job Grade:	NLC7	
Dept/Directorate	SCM	Appraisal Status	Immediate Supervisor Reviewed	
Immediate Supervisor:	Mohamednoor Bashir Farah	Immediate Supervisor Designation:	Head Supply Chain Management	
Second Supervisor:	Mohamednoor Bashir Farah	Supervisor Designation:	Head Supply Chain Management	

# **DEPARTMENTAL OBJECTIVES**

To ensure effective and efficient support to users.

Create value for money and minimize waste

To synchronize supply with demands.

AGREED PERFORMANCE TARGETS					
Agreed Performance Target	Performance Indicator	Results Achieved	Agreed Actual Results Achieved	Appraisee's Rating	Agreed Rating
Obtain Stored items for Supply chain department from 1st July2023 to 30th June 2024	S11 requisition	Updated ledger records for the period indicated	75	100	100
Stock cards reconciliation and filling S3, S11, and S3 from 1st July 2023 to 30th June 2024	Updated Records	Updated ledger records for the period indicated	85	90	100
To manage and maintain Stores records from 1st July 2023 to 30th June 2024	Updated ledger records	Managed and maintained store records within the period indicated.	80	95	90
To Issue Store Items to user departments from 1st July 2023 to 30th June 2024	Updated Store ledger books.	Store items issued to user department within the period indicated	92	95	100
To Undertake stock taking of Commission"s Inventory from 1st July 2023 to 30th June 2024	Stock Taking Report	Stock take of inventory done as per the indicated period.	100	150	100



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To Inspect goods, works and services for the Commission from 1st July 2023 to 30th June 2024	Signed Inspection Report	Goods were inspected within the period indicated	95	100	100
Custodian of minutes files for procurement meetings from 1st July 2022 to 30th June 2023	Minutes files updated	Ensured that the minutes files for procurement meetings was updated.	90	100	100
Total Appraisee Score on Performance Targets				730.00	690.00
Mean Appraisal Scores				104.29%	98.57 %

APPRAISEE'S COMMENTS ON TARGET SETTING	IMMEDIATE SUPERVISOR'S ON TARGET SETTING
Targets are achievable.	Ensure the targets are verifiable and achieved as planned

# APPRAISEE'S COMMENTS ON PERFORMANCE AT THE END OF THE IMMEDIATE SUPERVISOR'S COMMENTS ON APPRAISEE'S YEAR INCLUDING ANY FACTORS THAT HINDERED PERFORMANCE PERFORMANCE AT THE END OF THE YEAR INCLUDING ANY

FACTORS THAT HINDERED PERFORMANCE

MID YEAR REVIEW					
Agreed Performance Target	Performance Indicator	Target changed or Added	Remarks		
Obtain Stored items for Supply chain department from 1st July2023 to 30th June 2024	S11 requisition	target not changed or added	The department was well supplied with the items		
Stock cards reconciliation and filling S3, S11, and S3 from 1st July 2023 to 30th June 2024	Updated Records	Target not changed	Maintained records within the period		
To manage and maintain Stores records from 1st July 2023 to 30th June 2024	Updated ledger records	Target not changed or added	Managed and maintained store records within the period indicated.		
To Issue Store Items to user departments from 1st July 2023 to 30th June 2024	Updated Store ledger books.	Target not changed or added	Store items were issued well.		
To Undertake stock taking of Commission"s Inventory from 1st July 2023 to 30th June 2024	Stock Taking Report	No target changed or added	Stock take inventory done as per the indicated period.		



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To Inspect goods, works and services for the Commission from 1st July 2023 to 30th June 2024	Signed Inspection Report	No target changed or added			Goods were inspected as per indicated period.		
Custodian of minutes files for procurement meetings from 1st July 2022 to 30th June 2023	Minutes files updated	No target changed or added			Managed to safe guard and retrieve the files when needed.		
MID YEAR APPRAISEES'S	MID YEAR APPRAISEES'S COMMENTS			MID YEAR IMMEDIATE SUPERVISORS COMMENTS			
Targets are achievable			Ensure set targets are achieved during the appraisal and closure period				
VALUES AND STAFF COMP	VALUES AND STAFF COMPETENCIES APPRAISAL						
Criteria Cluster	riteria Cluster Appraisee's Values and Competencies Immediate Supervisor Comments			mediate Supervisor Comments			
APPRAISEE'S COMMENTS ON VALUES AND COMPETENCIES			IMMEDIATE SUPERVISOR COMMENTS ON APPRAISEE'S ATTRIBUTES/ATTITUDE				
The attribute indicated above will help me achieve my targets			Mid-Year Target done				
STAFF TRAINING AND DEVELOPMENT NEEDS							
Training & Development Needs			Duration	Type of	of Training		
Record Management			one month	Continue	ntinuous Professional Development		
APPRAISEE'S COMMENTS ON TRAINING & DEVELOPMENT NEEDS		IMMEDIATE SUPERVISOR COMMENTS ON TRAINING & DEVELOPMENT NEEDS					
Training would be of importance in improving my performance			Your training need will be supported subject to availability of training funds				
SECOND SUPERVISOR COM	SECOND SUPERVISOR COMMENTS AND RECOMMENDATIONS						
Second Supervisor Comments			Second Supervisor Recommendations				