

| PERSONAL DETAILS | | | | |
|-----------------------|---------------------------|-----------------------------------|---------------------------------------|--|
| Staff Number: | NLC20210557 | Staff Name: | Peter Mihuro Njoora | |
| ID Number: | 32916174 | Employee E-mail: | peter.njoora@landcommission.go.ke | |
| Appraisal Type: | ANNUAL FINANCIAL YEAR | Appraisal Period: | 2023-2024 | |
| Terms of Service: | Permanent and Pensionable | Gender: | Male | |
| Work Station | 47-Nairobi City County | Job Grade: | NLC7 | |
| Dept/Directorate | F&CP | Appraisal Status | Immediate Supervisor Reviewed | |
| Immediate Supervisor: | Abdi Hassan Hussein | Immediate Supervisor Designation: | Deployed | |
| Second Supervisor: | Benard Cherutich Kibet | Supervisor Designation: | Director Finance & Corporate Planning | |

DEPARTMENTAL OBJECTIVES

- 1. Enhanced funding to the Commission budget
- 2. Increased efficiency in budget implementation and Budgetary control
- 3. Effective Cost Management and efficient internal control systems in the organizations processes and procedures
- 4. Enhanced efficiency in Commission operations
- 5. Efficient & effective administration services

| AGREED PERFORMANCE TARGETS | | | | | |
|--|---|--|---|-----------------------|------------------|
| Agreed Performance Target | Performance Indicator | Results Achieved | Agreed Actual Results Achieved | Appraisee's Rating | Agreed Rating |
| Prepare and file payment vouchers on daily basis | Updated and fully signed payment vouchers for FY 2023/2024 | Payment vouchers filed for FY 2023/2024 | The financial year 2023–2024's paid vouchers were filed in chronological order. | 195 | 170 |
| Invoice staff claims and merchants payments respectively | Updated invoice registers and fully signed merchants payments vouchers for FY 2023/2024 | and filed | Processed staff claims and suppliers payment were filed accordingly. | 190 | 170 |



| Mean Appraisal Scores | | | | 192.5% | 179.17 % |
|--|---|---|--|---------|-------------|
| Total Appraisee Score on Performance Targets | | | | 1155.00 | 1075.0 0 |
| Assist in compiling of Quarterly reports for road projects | Compiled Quarterly and Annual reports for road projects for FY 2023/2024 | Financial reports for FY 2023/2024 | The annual and quarterly reports for the fiscal year 2023–2024 were correctly compiled as of June 30, 2024. | 185 | 190 |
| Assist in compiling of Quarterly and Annual financial statements. | Delivered Quarterly and Annual financial statements reports to respective agencies within the set time frame for FY 2023/2024 | Financial reports for FY 2023/2024 | The submitted financial statements for the financial year 2023–2024 were filed accordingly. | 190 | 160 |
| Carry out weekly reconciliation of Compensation payments for Project Affected Persons Paps | Reconciled Compensation payments files for Project Affected Persons Paps for FY 2023/2024 | Reports and files for reconciliations for compensation payments for Project Affected Persons. | The files pertaining to compensation payments for the fiscal year 2023–2024 had been appropriately reconciled. | 195 | 195 |
| Prepare and examine Compensation payment schedules for Project Affected Persons Paps | Fully examined Compensation payment schedules files for Project Affected Persons Paps for FY 20223/2024 | Files for payments schedules for project affected Persons fully examined and signed | The examined compensation schedules for the financial year 2023-2024 were transmitted to the rightful owners. | 200 | 190 |

| APPRAISEE'S COMMENTS ON TARGET SETTING | IMMEDIATE SUPERVISOR'S ON TARGET SETTING |
|---|---|
| The targets set were agreed upon in collaboration with the Supervisor | The time frame allows for the achievement of the defined goals. |



| APPRAISEE'S COMMENTS ON PERFORMANCE AT THE END OF THE YEAR INCLUDING ANY FACTORS THAT HINDERED PERFORMANCE | |
|--|---|
| | As of June 30, 2024, the predetermined goals that were agreed upon had been accomplished. |

| MID YEAR REVIEW | MID YEAR REVIEW | | | |
|--|---|----------------------------|---------|--|
| Agreed Performance Target | Performance Indicator | Target changed or Added | Remarks | |
| Prepare and file payment vouchers on daily basis | Updated and fully signed payment vouchers for FY 2023/2024 | No target Changed or Added | 95% | |
| Invoice staff claims and merchants payments respectively | Updated invoice registers and fully signed merchants payments vouchers for FY 2023/2024 | No target Changed or Added | 90% | |
| Prepare and examine Compensation payment schedules for Project Affected Persons Paps | Fully examined Compensation payment schedules files for Project Affected Persons Paps for FY 20223/2024 | No target Changed or Added | 90% | |
| Carry out weekly reconciliation of Compensation payments for Project Affected Persons Paps | Reconciled Compensation payments files for Project Affected Persons Paps for FY 2023/2024 | No target Changed or Added | 95% | |
| Assist in compiling of Quarterly and Annual financial statements. | Delivered Quarterly and Annual financial statements reports to respective agencies within the set time frame for FY 2023/2024 | No target Changed or Added | 85% | |
| Assist in compiling of Quarterly reports for road projects | Compiled Quarterly and Annual reports for road projects for FY 2023/2024 | No target Changed or Added | 90% | |

| MID YEAR APPRAISEES'S COMMENTS | MID YEAR IMMEDIATE SUPERVISORS COMMENTS |
|---|--|
| The targets set are achievable and were agreed upon with the Supervisor | The predetermined targets are achievable |

| VALUES AND STAFF COMPETENCIES APPRAISAL | | | |
|--|-----------------|-------------------------------|--|
| Criteria Cluster Appraisee's Values and Competencies Immediate S | | Immediate Supervisor Comments | |
| Core Competencies | Professionalism | Excellent - Higher Than 100% | |

| IMMEDIATE SUPERVISOR COMMENTS ON APPRAISEE'S ATTRIBUTES/ATTITUDE |
|--|
| The officer works diligently and professionally. |



| STAFF TRAINING AND DEVELOPMENT NEEDS | | |
|---|---|--------------------------------------|
| Training & Development Needs | Duration | Type of Training |
| International Public Sector Accounting Standards (IPSAS) | 2 weeks | Management course |
| Records management | 3 weeks | Management course |
| Advanced Financial Management Course for Project accountants Implementing Government and World Bank funded Projects | 2 weeks | Management course |
| APPRAISEE'S COMMENTS ON TRAINING & DEVELOPMENT NEEDS | IMMEDIATE SUP | ERVISOR COMMENTS ON TRAINING & IEEDS |
| The trainings will help improve my competency | The trainings are relevant to the officer's line of work. | |
| SECOND SUPERVISOR COMMENTS AND RECOMMENDATIONS | | |
| Second Supervisor Comments | Second Supervisor | Recommendations |
| | | |