

#### INDIVIDUAL APPRAISAL REPORT

PERSONAL DETAILS				
Staff Number:	2004014310	Staff Name:	Abdi Hassan Hussein	
ID Number:	23825879	Employee E-mail:	abdi.hussein@landcommission.go.ke	
Appraisal Type:	ANNUAL FINANCIAL YEAR	Appraisal Period:	2023-2024	
Terms of Service:	Deployed	Gender:	Male	
Work Station	47-Nairobi City County	Job Grade:	NLC6	
Dept/Directorate	F&CP	Appraisal Status	Immediate Supervisor Reviewed	
Immediate Supervisor:	Moses Kimathi Laibuta	Immediate Supervisor Designation:	Principal Accountant	
Second Supervisor:	Benard Cherutich Kibet	Supervisor Designation:	Director Finance & Corporate Planning	

### **DEPARTMENTAL OBJECTIVES**

Increased efficiency in budget implementation and budgetary control

Enhanced efficiency in commissions operations

Efficient and effective administration services

Ensure enhanced funding to the Commission budget

Effective cost management and efficient internal control systems in the organizations processes and produres

Enhanced effeciency in commissions operations

AGREED PERFORMANCE TARGETS					
Agreed Performance Target	Performance Indicator	Results Achieved	Agreed Actual Results Achieved	Appraisee's Rating	Agreed Rating
To review Cashbooks for GOK and Compensation accounts on daily basis	Updated Cashbook			0	0
To review Monthly Bank reconciliation on Monthly basis	Bank reconciliation completed and filled appropriately			0	0
To ensure examination of both Compensation and GOK payment vouchers within a period of three working days	Number of compensation schedules and payment vouchers examined			0	0
To ensure updated imprest register, expenditure returns and timely staff communication on any issues arising from voucher/imprest surrenders examination on daily basis	updated imprest register,expenditure returns and number of issues sorted			0	0
To prepare and compile Quarterly and annual financial reports by 15th of every Month and submission of end year financial reports	Reports prepared and submitted within the required time frame			0	0
Validation of all staff claims and other external customer""s payments	Number of Vouchers and imprets validated			0	0



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	Commission;s financial records and assets fully secured			0	0
Total Appraisee Score on Performance Targets				0.00	0.00
Mean Appraisal Scores				0%	0%

IMMEDIATE SUPERVISOR'S ON TARGET SETTING

# YEAR INCLUDING ANY FACTORS THAT HINDERED PERFORMANCE PERFORMANCE AT THE END OF THE YEAR INCLUDING ANY

APPRAISEE'S COMMENTS ON PERFORMANCE AT THE END OF THE IMMEDIATE SUPERVISOR'S COMMENTS ON APPRAISEE'S **FACTORS THAT HINDERED PERFORMANCE** 

MID YEAR REVIEW				
Agreed Performance Target	Performance Indicator	Target changed or Added	Remarks	
To review Cashbooks for GOK and Compensation accounts on daily basis	Updated Cashbook	Target not changed	Ongoing - 95%	
To review Monthly Bank reconciliation on Monthly basis	Bank reconciliation completed and filled appropriately	Target not changed	Ongoing: 100%	
To ensure examination of both Compensation and GOK payment vouchers within a period of three working days	Number of compensation schedules and payment vouchers examined	Target not changed	Ongoing: 80	
To ensure updated imprest register, expenditure returns and timely staff communication on any issues arising from voucher/imprest surrenders examination on daily basis	updated imprest register,expenditure returns and number of issues sorted	Target not changed	Ongoing: 80%	
To prepare and compile Quarterly and annual financial reports by 15th of every Month and submission of end year financial reports	Reports prepared and submitted within the required time frame	Target not changed	Ongoing: 100%	
Validation of all staff claims and other external customer'"s payments	Number of Vouchers and imprets validated	Target not changed	Ongoing: 95%	
To Keep safe custody of the Commission;s financial records and assets on daily basis	Commission;s financial records and assets fully secured	Target not changed	Ongoing: 100%	



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MID YEAR APPRAISEES'S COMMENTS		MID YEAR IMMEDIATE SUPERVISORS COMMENTS		
The set targets are achievable		The set targets are achievable		
VALUES AND STAFF COMPETENCIES	APPRAISAL			
Criteria Cluster	Appraisee's Values and Compete		Immediate Supervisor Comments	
APPRAISEE'S COMMENTS ON VALUES AND COMPETENCIES		IMMEDIATE SUPERVISOR COMMENTS ON APPRAISEE'S ATTRIBUTES/ATTITUDE		
STAFF TRAINING AND DEVELOPMEN	T NEEDS			
Training & Development Needs		Duration	Type of Training	
APPRAISEE'S COMMENTS ON TRAINING & DEVELOPMENT NEEDS		IMMEDIATE SUPERVISOR COMMENTS ON TRAINING & DEVELOPMENT NEEDS		
SECOND SUPERVISOR COMMENTS A	ND RECOMMENDATIONS			
Second Supervisor Comments		Second Supervisor Recommendations		