

## Call-down Contract

### TERMS OF REFERENCE

#### **SOCIAL PROTECTION PROGRAMME PHASE 2 IN KENYA: TECHNICAL ASSISTANCE TEAM TO THE NATIONAL SAFETY NET PROGRAMME (NSNP)**

##### **Introduction**

1. DFID Kenya is continuing support to social protection (Social Protection Programme – SPP2) in Kenya, over next two years. The SPP2 started in 2012 and has been granted a no cost extension and will end in December 2018. Within this programme it has been agreed with the Government that a Technical Assistance Team (TAT) will be engaged by DFID to strengthen capacity and provide technical assistance to the National Safety Net Programme through the Ministry of East African Community, Labour and Social Protection (MEACL&SP) Social Assistance Unit (SAU) Social Protection Secretariat (SPS).
2. The TAT is part of the wider programme of DFID's support to social protection through SPP2. SPP2 delivers two outputs:
  - i) the continuation of the **Cash Transfers to Orphans and Vulnerable Children Programme**, a central component of the Government of Kenya's National Safety Net Programme; Providing 40,000 households with a cash transfer payment every two months and
  - ii) the **development of a national social protection system**, led by the Government of Kenya, through technical assistance to the National Safety Net Programme<sup>1</sup>.

##### **The Objective**

2. DFID is seeking a Service Provider (SP) to provide necessary TA to the NSNP. The TAT will support strengthening of GoK capacity to implement the NSNP through support to existing human and institutional capacity as well as strengthen the systems for delivery. The TAT will fast track delivery of the TA to NSNP delivered through the World Bank Trust Fund (WBTF) to Kenya's the National Safety Net Programme (Kenya's flagship social assistance programme). The Technical Assistance is expected to operate from June 2017- Dec 2018 with a possible extension for further 3 years

##### **The Requirements**

3. DFID seeks a SP to act as a Technical Assistance Team for the SPP2. In line with the objectives, the TAT will report to the Social Assistance Unit (SAU) and Social Protection Secretariat (SPS) as applicable. The TAT will work closely with GoK counterparts and DFID in the programme arrangements outlined in below. TAT will operate as a flexible, responsive instrument against which NSNP can draw down technical expertise and capacity strengthening and evidence inputs. Specifically the TAT will **support** the following areas. These are:

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<sup>1</sup> The NSNP aims to consolidate all the cash transfer programmes in Kenya: These are the Orphans and Vulnerable Children (CT-OVC); Older Persons (OPCT); Persons with Severe Disability (PWSD-CT) and the Hunger Safety Net Programme (HSNP)

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- i) Social protection policy and sector development
  - ii) Financial and fiduciary management (FM)
  - iii) Monitoring, Evaluation and Reporting (MER)
4. To deliver these the TAT will have two components:
- i) The provision of technical assistance to address capacity gaps in three key areas; social protection policy and sector development, financial management and monitoring, evaluation and reporting.
  - ii) The TAT with NSNP approval will be responsible for the Responsive Fund, which will help procure ad hoc technical assistance as required by the cash transfer programmes.
5. The Core TA posts will support key Government counterparts in SAU, SPS MEACL&SP and HSNP.

### **Recipient**

6. The recipient is the Government of Kenya through the Social Assistance Unit and Social Protection Secretariat (SPS) under the Ministry of East African Community, Labour and Social Protection (MEACL&SP), on behalf of the National Safety Net Programme (NSNP) and where required TAT will work with the Hunger Safety Net Programme (HSNP) Programme Implementation and Learning Unit (PILU) under the National Drought Management Authority (NDMA).

### **The Scope**

7. The service provider will be expected to establish and manage the TAT. The contract will be awarded for the full period of 14 months including a two-month inception period. Transition from inception to implementation will be subject to DFID approval of the Inception Phase Report, satisfactory performance of the supplier and agreement of a detailed work plan, monitoring and evaluation framework and a realistic forecast for monthly expenditure. During implementation, there will be one break point after 6 months and a final report will be submitted one month before the end of the contract.

### **Break Points**

8. The contract will be awarded with two break points to which performance reviews will be aligned to. The first break point will be at the end of the two months inception period and the second break point will be six months after implantation.
9. The service provider is required to provide three Core TA posts on a full-time basis as suggested
- Social Protection Policy and Sector development
  - Monitoring, Evaluation and Reporting (MER)
  - Financial and Fiduciary management
10. These posts are intended to provide support in key areas where programme strengthening and consolidation is required, and also to contribute to policy and broader sectoral development and implementation of key systems, and programme and policy advice. Additionally, the SP will be required to procure administrative support staff (on a part/full time basis as deemed fit) to support the TAT in the management of the Responsive Fund.

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### 11. The scope of work for core TAT members will be as follows (See Annex for more details)

**Purpose:** It is anticipated that the senior post, the **Social Protection Policy and Sector development lead**, will manage access to the responsive fund, taking overall responsibility for working with NSNP to commission further technical support and studies as required (see deliverables below). The Social protection Policy and Sector development focal point will work closely between SAU and SPS. This position is expected to provide support Social Policy support to SPS and to NSNP. This TA will support GoK to address key policy and programme design issues relating to the comprehensive and integrated social protection programme, the North Eastern Development Initiative, coverage, transfer levels, targeting and the duration of provision if current social assistance is to be developed into a sustainable national social protection system. The promotion of policy dialogue, informed by international social protection experience and domestic programme performance evidence is a priority. Support to activities to stimulate learning (for example the Error Fraud and Corruption study tour in UK and other learning events) and engagement by MEACL&SP staff in regional and international social protection debates. This position will require significant experience of working with Government systems, counterparts and excellent skills in management of teams.

#### **Specifically this post will provide support as follows;**

- Guide a process for NSNP implementation, addressing challenges identified in the JRIS, based on on-going programme activities, MIS, the Single Registry, national data and international best practices, to meet the Disbursement Linked Indicators.
- Contribute to the effective functioning of the NSNP Programme Working Committee and oversight structures to support ongoing management of all four cash transfer programs making up the NSNP. This will include the operationalisation of the Program Working Committee, by developing processes to strengthen the strategic prioritisation of annual work-plans and the quality of reporting, dialogue and follow up. As required the Lead will contribute to the NSNP Steering Committee which is convened by the PS for Social Protection (MEACL&SP)
- Work with SAU to identify priority support areas, in line with three Cash Transfer programmes<sup>2</sup> and the NSNP
- Provide inputs to support the quality of SAU operations, in light of recent Additional Financing and support to programme Expansion Plan, taking into account planned expansion in 10 counties of the North and North Eastern Development Initiative (NEDI) region and new KIHBS data (once available)
- Assist in the strengthening of process for effective and efficient programme delivery, focusing on key implementation challenges
- Assist in operations of the various aspects of SAU CTs, advisory support to develop a recertification plan for SAU CTs and advise on Grievance and case management as required
- Support the MEACL&SP in its efforts to promote beneficiary, community and stakeholder awareness of NSNP objectives, entitlements, and Grievance and Case Management system and procedures, among others, including through advisory support to the development of the Beneficiary Outreach Strategy

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<sup>2</sup> Orphans and Vulnerable Children (CT-OVC); Older Persons (OPCT); Persons with Severe Disability (PWSD-CT)

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- Facilitate NSNP CTs access to ad-hoc TA support from the responsive fund through the joint development of TOR, as appropriate, providing guidance to SAU and SPS on framework usage and administrative requirements
- Participate in the recruitment, selection and management of research and capacity building inputs financed through the responsive fund to ensure quality and value for money
- Work with MEACL&SP to develop a process for drafting and rolling out training programmes for beneficiaries, stakeholders, and field level staff, in line with NSNP needs and work plans
- Help MEACL&SP to identify opportunities for participation in external dialogue regarding social protection design and implementation for key NSNP personnel and help to prepare participants and learning opportunities to showcase the NSNP and bring international expertise to Kenya for the purposes of learning and cross learning
- Oversee and coordinate the other core TAT members to promote collaboration, coherence, and synergies. Work with MEACL&SP and SPS to develop a process for Social Protection Sector policy strengthening and implementation.
- Assist in the implementation social protection investment plan and social protection strategy for SPS
- Assist in preparation of policy briefs as required by for Cabinet, Senate and Parliament and disseminate through appropriate channels for programme visibility
- Participate in the recruitment, selection and management of research and capacity building inputs financed through the TAT to ensure quality and value for money
- Support MEACL&SP to identify opportunities for participation in external dialogue regarding social protection design and implementation for key NSNP personnel and help to prepare participants
- Support activities to stimulate learning (for example the EFC study tour and events in UK) and engagement by MEACL& SP staff in regional and international social protection debates. Work with MEACL&SP to host a South-South learning event to showcase the NSNP and bring international expertise to Kenya for the purposes of learning
- Support strengthening linkages and capacity building of county government on social protection interventions
- Support strengthening linkages and capacity building of other stakeholders implementing social protection interventions
- Liaise with DFID on technical details relating to the TAT financing
- Provide on demand guidance inputs across NSNP
- Ensure skills transfer to GoK teams
- Other areas as agreed with GoK and development partners for support to the NSNP.

12. The **Monitoring, Evaluation and Reporting** focal point will sit within the SAU Programme team and work with Government counterparts, NSNP and SPS teams as needed. The MER position is expected to also provide inputs for MIS and Single Registry development. These positions will also support **Evidence Building**: This component will build the evidence base for NSNP by providing resources for short term studies and documentation into specific design and implementation questions which are relevant to programme performance and policy design. This may include, but is not limited to, issues such as; targeting, graduation, duration of programme participation, transfer levels, payment modalities, or reviewing gender and disability dimensions of programming.

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### **Specific areas for support will include;**

- Provide technical inputs to support the monitoring of the CT-OVC M&E framework which is co-ordinated within overall M&E framework for NSNP.
- Provide technical assistance in the implementation of the NSNP Programme Implementations and Beneficiary Survey (PIBS), the CT-OVC Impact Evaluation and operational monitoring - advising on the role of external expertise and experience as appropriate.
- Provide technical inputs in the designing of monitoring tools.
- Support the analysis of NSNP data and production of key reports.
- Provide technical inputs to support the preparation of bi-monthly, quarterly and annual M&E reports, including monitoring of the National Social Protection Strategy, and Joint Sector Reviews.
- Assist in the identification of priority areas for evidence building to address programme design challenges.
- Advise on the design and implementation of evidence studies.
- Support the preparation and dissemination of research briefs on research findings.
- Provide advice on MIS design work undertaken within the social protection sector.
- Contribute to the development, design and roll out of the consolidated Management Information System for SAU within the broader NSNP MIS and Single Registry development processes.
- Provide guidance to support the functioning of the consolidated MIS and Single Registry such that the system can support regular and effective monitoring of programme implementation and performance in terms of inputs, outputs and impact over time in the context of a decentralised system
- On demand advisory inputs as may be required by SAU, SPS and HSNP
- Assist on programme reporting, for example on TF Programme Implementation Completion Report, among others
- Skills transfer to government counterparts
- Other areas as agreed with GoK and development partners for support to the NSNP.

13. The **Financial and Fiduciary Management (FM)** function will sit within SAU. The FM position will work closely with the SAU Payments and Management Information System and Single Registry teams, CT-OVC FM consultant and Ministry's OVC Project Accountant. The FM TA will also support MEACL&SP Finance Department, working alongside the National Treasury as needed.

### **Specific areas for support will include;**

- Provide technical advice on the development and strengthening of the CTs and NSNP day to day financial management systems and processes (including budgeting, accounting, and expenditure reporting), to ensure the NSNP operates efficiently and effectively;
- Support SAU and MOEACL&SP to respond to NSNP audit queries as well as respond to recommendations and support implementation of recommendations as required by the Auditor General's Department and any independent audits initiated by the development partners. This will include supporting the implementation of NSNP FM action plan
- Provide training and capacity building of the SAU team and relevant staff in MEACL&SP in the management of fiduciary requirements related to expenditure tracking, cash flows, budget preparations, procurement, and regular reporting

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- Promote integration between MEACL&SP and NT level planning and budgeting processes to promote transparent and consistent MTEF budgeting processes
- Assist in the preparation of periodic financial reports for the WB, NSNP Steering Committee, development partners and MEACL&SP
- Provide technical support for the TA to NSNP procurement of for National and County levels as required
- Provide technical support on Payment Service Providers contracts management, reports, Service Level Agreements improvements, among others
- Provide on demand advisory inputs on Financial and fiduciary issues for the NSNP
- Support the SAU finance unit to develop a system to fast track the Authority to Incur Expenditure (AIE) to field stations
- Support the finance team to monitor, evaluate and maintain updated reports on absorption of NSNP funds
- Attend meetings and advice Ministry on finance matters related to delivery of the NSNP Ministry as required.
- Other areas as agreed with GoK and development partners for support to the NSNP.

14. The TAT will provide support based on the following arrangement: The TA may be provided on a full or part time/draw down basis, depending on the most effective model for ensuring skills transfer, rather than direct engagement by the TA in programme management and implementation in the place of Kenyan colleagues. To this end, the TA will not have executive function but will be advisory. A part time in country model may be adopted following the success of a previous TA experiment within the programme in which episodes of advisory support and inputs were provided on an on-going basis. A flexible approach may also be a means to attract qualified candidates from a broader pool of experts than previously, including candidates who may not be able to relocate to Kenya on a full time basis. The TAT will be required to demonstrate 'Skills Transfer' to Government through ways of working.

### **DFID Coordination**

15. The DFID Social Development Adviser and Programme Manager will be the direct points of contact for the Service Provider (SP).

### **Budget**

16. The overall budget for the work outlined in this TOR, including TAT, Service Provider costs and Responsive Fund (RF) is up to £1.6 million. Out of this, the RF budget will be up to £0.5 million and will be managed by the TAT, over the same period. The Service Provider will be required to provide day to day management of the RF and accountability to DFID and GoK including spearheading the review of proposals, award of short-term contracts and financial management. Funding will be provided by DFID. The Responsive Fund financing will be managed on a just in time basis based on agreed quarterly forecasts with the DFID team.

### **Extension Options**

17. Dependant on an extension to the over-arching programme, DFID may extend the TAT and Responsive Fund beyond December 2018 up to a maximum of three years. DFID may make available an additional budget of up to £3.4m. Any

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such extension shall be considered at that time. DFID shall reserve the right to examine and evaluate any extension proposal with a view to ensuring value for money. DFID shall also reserve the right to request changes to the contract, Terms of Reference (outputs/deliverables) and the contract price. Any such extension will allow scale up and/or down of TAT programme activities including programme scope and outputs as required and in line with the requirements of the over-arching programme.

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**Deliverables for the TAT is detailed below.**

### **Deliverable 1: *Draft Inception Report***

18. A draft inception report should be provided within three weeks of inception giving details of forecasted activities, a monitoring and evaluation framework and a realistic forecast for monthly expenditures. This will require working with GoK to review existing work plans and framework. This should include six monthly work plans for each of the TA roles. The work plan should be based upon an updated assessment of capacity needs in line with the objectives of the TAT and agreement of priorities and approach to delivering TA with government counterparts. This work plan will be used as the basis for performance reviews. Successful completion of the inception phase, and approval of the inception report by DFID will determine the transition to implementation of the programme.

### **Deliverable 2: Design of the Responsive Fund**

19. The TAT and service provider will need to deliver:

- Establish operational guidelines, and principles, as the basis for operating the fund
- Agree and establish governance structure across SAU, SPS, DPs and HSNP
- Efficient management of financial resources as evidenced by timely allocations and disbursements and scrutiny of expenditures
- Clear monitoring of the fund
- Demonstrate clear value for money. This will include demonstrating that administrative costs can be minimised, that management processes are designed to maximise cost-effectiveness, and that the instrument will have access to a range of high quality technical inputs in the social protection field.

The service provider is expected to work closely with DFID officials and relevant sector stakeholders including the MEACL&SP).

### **Constraints & Dependencies**

20. The location of the programme will be Nairobi, Kenya, with technical back stopping or support work from external / HQ locations, as required.

21. The TAT must complete the requirements and outputs by November and submit a final report by end December 2018.

223. The SP is required to comply with Kenyan procurement laws and procedures as well as with DFID procedures, including financial management and reporting requirements.

24. In carrying out its work, the TAT will be required to work closely with a range of stakeholders, including:

- DFID Kenya Teams,
- The SAU and SPS Teams nationally, and in the target Counties and sub-counties
- The separately GoK/WB/DFID-appointed Providers such as Payment Service Providers, Impact Evaluation provider and others
- The NSNP Working Groups and/or Program Working Committee as required
- The stakeholder Ministries
- Other donors and partners in the social protection sector.

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### Risks

25. Suppliers should include in their bid the key risks that they have identified, including programme specific risks and wider risks, and how they plan to mitigate them.

### Fraud and Corruption

25. Suppliers should include robust and transparent systems for selecting and assessing implementing partners; processes for, and due diligence in eliminating the risk of fraud, bribery, corruption, money laundering and terrorist financing in the supply chain; monitoring and management of the activities of implementing partners; and methods of responding to poor performance and misuse of funds.

### Reporting

26. The service provider will report to the **Social Development Adviser** in DFID K (*with dotted line reporting to Head SAU, Head SPS and HSNP as required*).

- i) Within 3 weeks of inception of the programme provide DFID with a draft inception report. The final inception report should be submitted to DFID within 2 months of inception
- ii) Provide quarterly financial reports and summaries of expenditure against work plan deliverables and logframe outputs
- iii) A detailed six monthly progress report including details of activities completed and outputs achieved
- iii) One month prior to completion of the contract, produce a draft Project Completion Report for discussion and agreement with DFID

**Deliverable 3:** *Effective management of the TAT fund (as agreed with GoK and DPs) to ensure it is responsive and supports wider programme objectives within 4 months of inception*

27. The final design of the TAT responsive fund will need to consider the following key performance indicators:

- i. Final design of TAT responsive fund agreed with GoK
- ii. Fast tracked response to ad hoc TA requirements
- iii. Agreed priority areas of focus for example continuing work on Error Fraud Corruption, programme documentation etc.

28. The responsive fund will enable timely short-term studies and documentation to be commissioned, by the service provider which may entail primary or secondary studies, using a range of possible methodologies, relating to Kenyan or other programme experience. The studies will be designed and commissioned with inputs from the Programme and other TA where relevant. Indicative allocation to be agreed at work plan development stage.

29. The responsive fund will enable the provision of short-term inputs to address challenges in the NSNP. It will provide support to programme management and implementation, including through capacity building and skills development, sectoral policy development and diagnostic evidence building to inform on-going programme design and policy revision. It will reduce transaction costs for GoK in commissioning technical support, skills development opportunities (study tours), research studies and analysis in response to programme design and capacity issues. To draw on the responsive fund, TORs will be prepared by SAU, SPS and HSNP as required with

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assistance from the core TAT members. Such ad-hoc inputs are expected to be limited in duration with clearly defined deliverables and approach set out in the TORs.

30. DFID's Lead will ensure that requests conform to the fund's objectives and will commission work with NSNP approval of TORs. SAU, SPS and HSNP will participate in the selection and recruitment of services providers as required. and in their day to day management. Suppliers will be managed by the TAT in terms of performance management and review of outputs before these are finalised and accepted by DFID K, SAU, SPS and HSNP.

31. *Ad hoc technical assistance* inputs to support the development of specific areas of professional development required for effective programme implementation, management and review will also be provided through the Responsive Fund. This input will complement inputs from the TA and will address priority staff development needs, identified by MEACL&SP.

### Timeframe

32. The duration of this contract is expected to run from June 2017 to Dec 2018. The wider programme within which the TAT is situated runs to December 2018 at the latest.

33. The full-time core TAT is expected to be available and mobilised immediately, i.e. to be in country within two weeks of signature of contract. Part-time core TA needs will be required to be made available and mobilised, as agreed with implementing Unit/s.

- a) Key timings for inception and implementation. Other timings to be agreed following inception:

Objective	Timing – from contract award date
Inception report including detailed workplan, monitoring and evaluation framework and a realistic forecast for monthly expenditures	Within 2 months of contract award
Quarterly financial reports and summaries of expenditure against workplan deliverables and logframe outputs	Quarterly
Detailed 6 monthly progress report including details of activities completed and outputs achieved	Six monthly
One month prior to completion of contract a draft project completion report	One month before completion of project
Final Report	At 18 months, when project ends

### Performance Requirements

34. The performance of the service provider will be managed through a schedule of key performance indicators (KPIs). The KPIs will be agreed during the inception period and the schedule will form part of the inception report. Indicative KPIs (DFID standard KPIs) can be found in Annex B. It is expected that these will be amended in order to reflect the performance requirements of this specific programme.

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35. The TAT will also be subject to DFID's usual annual review requirements, as part of the SPP2 programme.

### **Other Requirements**

#### **Duty of Care**

36. Under these terms of reference the Service Provider will be totally responsible for the duty of care of their staff (and any third parties involved), including for security, transport and accommodation during the assignment in Nairobi and any of the named regions. Arrangements for these should be provided with the bid documents. The supplier will need to be able to travel to and work in various locations. Further information for the expected DoC requirements is provided below.

37. The Service Provider is responsible for ensuring appropriate safety and security briefings, and registrations, for all of their Personnel working under this contract. Where the Service Provider provides personnel in-country who are based abroad, travel advice is also available on the UK Foreign and Commonwealth Office (FCO) website and the Service Provider must ensure that they (and their Personnel) are up to date with the latest advice.

38. This Procurement will require the Service Provider to operate in areas prone to security concerns especially in Northern Kenya and arid lands. The Service Provider should be comfortable working in such an environment and should be capable of deploying to any areas required within the region in order to deliver the Contract (subject to travel clearance being granted).

39. The Service Provider is responsible for ensuring that appropriate arrangements, processes and procedures are in place for their Personnel, taking into account the environment they will be working in and the level of risk involved in delivery of the Contract (such as working in conflict-sensitive environments etc.). The Service Provider must ensure their Personnel who are not based in country receive the required level of training and complete a UK government-approved hostile environment training course (e.g. SAFE training) or safety in the field training prior to deployment.

40. The Service Provider must develop their proposal on the basis of being fully responsible for Duty of Care in line with the details provided above and the initial risk assessment matrix developed by DFID (see Annex 1 below). They must confirm in their Tender that:

- They fully accept responsibility for Security and Duty of Care.
- They understand the potential risks and have the knowledge and experience to develop an effective risk plan.
- They have the capability to manage their Duty of Care responsibilities throughout the life of the contract.

41. If the SP is unwilling or unable to accept responsibility for Security and Duty of Care as detailed above, the proposal will be viewed as non-compliant and excluded from further evaluation.

40. Acceptance of responsibility must be supported with evidence of capability and DFID reserves the right to clarify any aspect of this evidence. In providing evidence the Service Provider should consider the following questions:

- Have you completed an initial assessment of potential risks that demonstrates

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your knowledge and understanding, and are you satisfied that you understand the risk management implications (not solely relying on information provided by DFID)?

- Have you prepared an outline plan that you consider appropriate to manage these risks at this stage (or will you do so if you are awarded the contract) and are you confident/comfortable that you can implement this effectively?
- Have you ensured or will you ensure that your staff are appropriately trained (including specialist training where required) before they are deployed and will you ensure that on-going training is provided where necessary?
- Have you an appropriate mechanism in place to monitor risk on a live / on-going basis (or will you put one in place if you are awarded the contract)?
- Have you ensured or will you ensure that your staff are provided with and have access to suitable equipment and will you ensure that this is reviewed and provided on an on-going basis?
- Have you appropriate systems in place to manage an emergency / incident if one arises?

42. Responses to the Duty of Care questions will be reviewed on a pass or fail basis. Failure will result in the work not being considered for technical evaluation. However, clarification may be sought from prospective bidders in the first instance where DoC proposals are unclear.

### **Security Requirements**

43. The service provider must conform to DFID information security policy at all times. The service provider (hereafter referred to as the Supplier) is responsible for all acts and omissions of the Supplier's Personnel and for the health, safety and security of such persons and their property. The provision of information by DFID shall not in any respect relieve the Supplier from responsibility for its obligations under this Contract. Positive evaluation of proposals and award of this Contract (or any future Contract Amendments) is not an endorsement by DFID of the Supplier's security arrangements". Note that the term "Supplier's Personnel" is defined under the Contract as "any person instructed pursuant to this Contract to undertake any of the Supplier's obligations under this Contract, including the Supplier's employees, agents and sub-contractors.

### **Procurement and contractual requirements**

44. The service provider must ensure full compliance with DFID policy and procedures for any third party expenditure.

### **References**

SPP2 business case and logframe

NSNP Functional Review

Draft Kenya Social Protection Sector Review 2017

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### Annex 1: DFID Overall Country Risk Assessment matrix - Location: Kenya

Date of assessment & assessing official: 10<sup>th</sup> March 2017, Roger Williams

Theme	Risk Score	Risk Score	Risk Score
	Kenya (excluding areas listed separately)	Advise against all but essential travel to within 15km of the coast from the Tana River down to the Sabaki River North of Malindi. It covers Lamu County and those areas of Tana River County north of the Tana river itself. Lamu and Manda Islands are now back in bounds.	Advise against all but essential travel to Mandera, Daadab and Garissa plus anywhere else within 60km of the Somali border (including areas North of Pate Island on the coast) <sup>3</sup> and Eastleigh in Nairobi
OVERALL RATING	4	5	5
FCO travel advice	4	5	5
Host nation travel advice	Not available	Not available	Not available
Transportation	4	4	4
Security	4	5	5
Civil unrest	4	4	5
Violence/crime	4	4	5
Terrorism	4	5	5
Espionage	4	2	2
War	1	1	3
Hurricane	1	1	1
Earthquake	1	1	1
Flood	3	2	2
Medical Services	4	4	4

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<sup>3</sup> For these areas specific travel advice should be sought.  
See latest FCO travel advice for Kenya

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1 Very Low risk	2 Low risk	3 Med risk	4 High risk	5 Very High risk
			SIGNIFICANTLY GREATER THAN NORMAL RISK	