National Report on the implementation of the Programme of Action on small arms and light weapons (PoA) and the International Tracing Instrument (ITI)

Kenya English SUBMITTED

# Section 1: National coordination infrastructure

PoA II.4  1.1. Has your country established a National Coordination Body/Mechanism or other body that includes SALW control in its core tasks? [if no. go to 1.2]  a) Nams of body/mechanism:  KENYA NATIONAL FOCAL POINT ON SMALL ARMS AND LIGHT WEAPONS  b) Address:  BRUCE Has 14th Floor, South Wing, Standard street, P.O. BOX 30510 - 00100, NAIROBI  c) Contact details:  [Mr./Ms.]  Mr.  i) Conlact person:  CHARLTON MURITHI DIRECTOR  ii) Telephone:  +254 20343462, +254 722240454,  iii) Email:  knfp.info@gnail.com, emurithi@gnail.com  d) Composition:  i) Number of men:  17  ii) Number of women:  3  National Point of Contact  PoA II.5. 24  1.2. Does your country have a National Point of Centact designated to act as a liaison on matters relating to the implementation of the UN Programme of Action on Small Arms (PoA)? [if no. go to 1.2.3]  1.2.1. Details:  [Mr./Ms.]  Mr.  a) Name:  Amoss Katana - Assistant Director Arms control and management.  b) Organization or agency:  **Form Visited Heal Point on Small Arms control and management.  b) Organization or agency:  **Form Visited Heal Point on Small Arms control and management.  b) Organization or agency:  **Form Visited Heal Point on Small Arms control and management.  b) Organization or agency:	Sources	Question	Yes	No	Developing
body that includes SALW control in its core tasks? [if no, go to 1.2]  a) Name of body/mechanism:  KENYA NATIONAL FOCAL POINT ON SMALL ARMS AND LIGHT WEAPONS  b) Address:  BRUCE Hse 14th Floor, South Wing, Standard street, P.O. BOX 30510 - 00100, NAIROBI  c) Contact details:  [Mr/Ms.]  Mr. i) Contact person:  CHARLTON MURITHI - DIRECTOR  ii) Telephone:  +254 20343402, +254 722240454,  iii) Email:  knfp.info@gmail.com, emurithi@gmail.com  d) Composition:  i) Number of men:  17  ii) Number of women:  3  National Point of Contact  PoA II.5, 24  1.2. Does your country have a National Point of Contact designated to act as a liaison on matters relating to the implementation of the UN Programme of Action on Small Arms (PoA)? [if no, go to 1.2.3]  1.2.1. Details:  [Mr/Ms.]  Mr. a) Name:  Amoss Katana - Assistant Director Arms control and management. b) Organization or agency:		National Coordination Body/Mechanism			
KENYA NATIONAL FOCAL POINT ON SMALL ARMS AND LIGHT WEAPONS  b) Address:  BRUCE Hsc 14th Floor, South Wing, Standard street, P.O. BOX 30510 - 00100, NAIROBI c) Contact details: [Mr/Ms.]  Mr. i) Contact person: CHARLTON MURITHI - DIRECTOR ii) Telephone: +254 20343462, +254 722240454, iii) Email: knfp.info@gmail.com, cmurithi@gmail.com d) Composition: i) Number of men: 17 ii) Number of women: 3  National Point of Contact  PoA II.5, 24  1.2. Does your country have a National Point of Contact designated to act as a liaison on matters relating to the implementation of the UN Programme of Action on Small Arms (PoA/2) [if no, go to 1.2.3]  12.1. Details: [Mr/Ms.]  Mr. a) Name: Amoss Katana - Assistant Director Arms control and management. b) Organization or agency:	PoA II.4		$\checkmark$		
WEAPONS b) Address:  BRUCE Hsc 14th Floor, South Wing, Standard street, P.O. BOX 30510 - 00100, NAIROBI c) Contact details: [Mr/Ms.] Mr. i) Contact person: CHARLTON MURITHI - DIRECTOR ii) Telephone: +254 20343462, +254 722240454, iii) Email: knfp.info@gmail.com, emurithi@gmail.com d) Composition: i) Number of men: 17 ii) Number of women: 3  National Point of Contact  PoA II.5, 24  1.2. Does your country have a National Point of Contact designated to act as a liaison on matters relating to the implementation of the UN Programme of Action on Small Arms (PoA/)? [if no, go to 1.2.3]  1.2.1. Details: [Mr/Ms.] Mr. a) Name: Amoss Katana - Assistant Director Arms control and management. b) Organization or agency:		a) Name of body/mechanism:			
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CHARLTON MURITHI - DIRECTOR  ii) Telephone:		Mr.			
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Mr. a) Name: Amoss Katana - Assistant Director Arms control and management. b) Organization or agency:		1.2.1. Details:			
<ul><li>a) Name:</li><li>Amoss Katana - Assistant Director Arms control and management.</li><li>b) Organization or agency:</li></ul>		[Mr./Ms.]			
Amoss Katana - Assistant Director Arms control and management.  b) Organization or agency:		Mr.			
b) Organization or agency:		a) Name:			
		Amoss Katana - Assistant Director Arms control and management.			
Vanua National Focal Point on Small Arms and Light Washing		b) Organization or agency:			
Kenya National Focal Point on Smail Arms and Light Weapons		Kenya National Focal Point on Small Arms and Light Weapons			

	c) Address:			
	Bruce Hse 14th Floor South Wing, Standard Street. P.O. Box 30510 - NAIROBI			
	d) Telephone:			
	254 711254743, 254 771115894			
	e) Email:			
	knfp.info@gmail.com, amosgenya@yahoo.co.uk			
ITI 25	1.2.2. Is the National Point of Contact identified above also responsible for exchanging information and liaising on matters relating to the International Tracing Instrument (ITI)?	$\checkmark$		
ITI 25	1.2.3. If the answer to Question 1.2.2 is 'no', does your country have a National Point of Contact for purposes of exchanging information and liaising on all matters relating to the ITI?			
	If yes, provide details:			
	[Mr/Ms.]			
	a) Name:			
	b) Organization or agency:			
	c) Address:			
	d) Telephone:			
	e) Email:			
	National Action Plan			
RevCon3		_	_	
outcome II.A.5.60	1.3. Does your country have a National Action Plan on SALW? [possible to upload relevant files in Section 10]	$\square$		
	National targets			
	1.4. Has your country set national targets relating to the implementation of the PoA and ITI?	$\subseteq$		
	1.4.1. If so, describe			
	The Country through KNFP- SALW developed a five year strategic plan on actions towards implementation of the PoA and ITI.			
	Target year:			
	2023			

## Section 2: Manufacture

Sources	Question	Yes	No
	Laws, regulations and administrative procedures		
	2.1. Are there any SALW manufactured in your country? [if no, go to 2.2]	$\subseteq$	
PoA II.2	2.1.1. Does your country have laws, regulations and/or administrative procedures to exercise effective control over the manufacture of SALW? [if no, go to 2.1.2]	$\subseteq$	
	2.1.1.1. List laws, regulations and/or administrative procedures regulating the manufacture of SALW in your country:		
	Firearms Act Cap 114 Laws of Kenya, Explosives Act Cap 115 Laws of Kenya,		
	2.1.1.2. Does your country license the manufacture of SALW?	$\subseteq$	
PoA II.3	2.1.1.3. Is illegal manufacture of SALW considered a criminal offence in your country?		
	Marking and manufacture		
PoA II.7: ITI 8a	2.2. Does your country require that SALW be marked at the time of manufacture? [if no, go to $2.3$ ]		
ITI 8a	2.2.1. What information is included in the marking (check relevant boxes)?		
	a) Name of the manufacturer		
	b) Country of manufacture		
	c) Serial number		
	d) Year of manufacture		
	e) Weapon type/model		
	f) Caliber	$\checkmark$	
	g) Other:		
	[if other, please explain]		
ITI 10a	2.2.2. What part of the SALW is marked?		
	On the Receiver Assembly, Barrel		
	2.2.3. Are there exceptions to the requirement to mark SALW at the time of manufacture?		$\checkmark$
	2.2.3.1. If so, describe:		
	Record-keeping by manufacturers		
PoA II.9: ITI 11	2.3. Does your country require that manufacturers keep records of their activities? [if no, go to $2.4.4$ ]		
ITI 12a	2.3.1. What information must be recorded (check relevant boxes)?		
	a) Quantity of SALW manufactured	$\subseteq$	

	b) Type or model of SALW manufactured	$\checkmark$	
	c) Markings applied to manufactured SALW	$\subseteq$	
	d) Transactions (e.g. sales of manufactured and marked SALW)	$\subseteq$	
	e) Other:	$\subseteq$	
	[if other, please explain]		
	Country code and end user identification.		
ITI 12a	2.3.2. How long must manufacturing records be kept?		
	Indefinitely		
	[if other, please explain]		
	Actions taken during the reporting period		
PoA II.6	2.4. During the reporting period, was action taken against groups or individuals engaged in illegal manufacturing of SALW (e.g. craft manufacturing)? [if no, go to 2.5]	$\checkmark$	
	2.4.1. Details (e.g. prosecution): [if yes]		
	Persons who were found engaging in salw contrary to the country laws were arrested and prosecuted. Recorded cases are;- 1. Pocession of a firearm/ammunition without a valid licence 31 persons 2. Misuse of a firearm 4		
	International assistance		
PoA III.6	2.5. Does your country wish to request assistance in developing laws, regulations and/or administrative procedures regarding SALW manufacture? [if no, go to 3.1]		$\leq$
	2.5.1. If yes, what kind of assistance do you require?		
	2.5.2. Has your country developed a project proposal for assistance in this regard?		

[possible to upload relevant files in Section 10]

## **Section 3: International transfers**

Sources	Question	Yes	No
	Laws, regulations and administrative procedures		
PoA II.2, 12	3.1. Does your country have laws, regulations or administrative procedures to exercise effective control over the export, import, transit or retransfer of SALW? [if no, go to 3.2]	V	
PoA II.11	3.1.1. List laws, regulations or administrative procedures to exercise effective control over the export, import, transit or retransfer of SALW.		
	<ol> <li>Firearms Act cap 114, Explosives Act cap 115, Customs and Excise Act cap 472, Kenya Defence Forces Act (No. 25 of 2012), National Police Service Act 2011, National Police Service Standing Orders.</li> </ol>		
	Licensing and authorisation		
PoA II.11	3.2. Does a person or an entity who transfers SALW require a licence or other form of authorisation to transfer SALW from/into your country?		
	Licensing and authorisation		
PoA II.3	3.3. Is it a criminal offence to trade SALW without a licence or authorisation, or to do so in a manner that is in contradiction to the terms of a licence or authorisation, in your country?	Ø	
	Licensing and authorisation		
PoA II.11	3.4. What kind of documentation does your country require prior to authorising an export of SALW to another country?		
PoA II.12	a) An end-user certificate (EUC) from the importing country. [if no, go to 3.4 b]	$\checkmark$	
	i) What elements does an end-user certificate in your country contain (check relevant boxes)?		
	1) Detailed description (type, quantity, characteristics) of the SALW or technology		
	2) Contract number or order reference and date	$\subseteq$	
	3) Final destination country	$\subseteq$	
	4) Description of the end-use of the SALW	$\subseteq$	
	5) Exporter's details (name, address and business name)	$\subseteq$	
	6) End-user information (name, position, full address and original signature)	$\subseteq$	
	7) Information on other parties involved in the transaction		
	8) Certification by the relevant government authorities of the authenticity of the end-user		
	9) Date of issue	$\overline{\checkmark}$	
	10) Other:		
	[if other, please explain]		

b) Other types of end-user documentation:

Customs Clearance, Import declaration form from the Kenya Revenue Authority for any Commercial Importation, Valid Licence for dealing in Exemption letter (if applicable), Certificate of Conformity (if applicable), Master Bill of Lading, Telex Release, Container Freight Station Consigning. Packing List, Commercial Invoice, Licensing and authorisation PoA II.12 3.5. Does your country verify or seek to authenticate EUCs or other types of end-user  $\overline{}$ documentation provided? [if no, go to 3.6] 3.5.1. Details: [if yes] Customs Declaration, Customs Verification and / or Scanning, Licensing and authorisation 3.6. Does your country have measures in place aimed at preventing the forgery and  $\sqrt{}$ misuse of EUCs or other types of end-user documentation? 3.6.1. Details: [if yes] Customs Long Room Formalities - At the point of clearance the mode of verification is assigned by customs and executed i.e. sight and release, direct release, normal verification, 100% verification, scanning, etc Post-delivery controls 3.7. When exporting, does your country require a Delivery Verification Certificate (DVC) to confirm that SALW have reached their intended end-user or intended  $\subseteq$ importer in the importing State? Post-delivery controls 3.8. After exporting, does your country verify or seek to authenticate DVCs provided?  $\square$ 3.8.1. Details: [if yes] A Pick Up Order or Container Freight Station Release order, delivery order, passed customs entry, customs release order. Post-delivery controls 3.9. When importing, does your country grant the right to the exporting State to conduct  $\subseteq$ a physical check at the point of delivery? Marking at import ITI 8b 3.10. Does your country require that SALW imported into your country be marked at  $\square$ the time of import? [if no, go to 3.11] 3.10.1. Who is responsible for marking the SALW? Manufacture, and in the case of extra marking such as unique identification, it is done by authorized state agencies(National Police Service and Kenya Defense Forces. 3.10.2. What information is included in the marking on import (check relevant a) Country of import  $\subseteq$ b) Year of import  $\square$ 

	c) Other:		
	[if other, please explain]		
	3.10.3. Are there exceptions to the requirement to mark imported SALW? 3.10.3.1. If so, describe:		$\subseteq$
	3.10.4. If marked SALW imported into your country do not bear a unique marking when they arrive, does your country require that they be given such a marking?	V	
	3.10.4.1. Details: [if yes]		
	Added marks are - Regional Logo, Country Code, end user agency identity mark		
	Record keeping		
PoA II.9: ITI 12	3.11. Does your country require that exporters and importers of SALW keep records of their activities? [if no, go to 3.12]	$\square$	
	3.11.1. What information must be recorded (check relevant boxes)?		
	a) Quantity of SALW traded	$\subseteq$	
	b) Type or model of SALW traded	$\subseteq$	
	c) Markings appearing on transferred SALW		
	d) Transactions		
	i) Identity of buyer/seller	$\subseteq$	
	ii) Country SALW are to be delivered to or purchased from	$\subseteq$	
	iii) Date of delivery	$\subseteq$	
	e) Other:		
	[if other, please explain]		
	3.11.2 How long must records of transfers be kept?		
	Indefinitely		
	[if other, please explain]		
	Diversion		
RevCon3 outcome II. A.1(c)20	3.12. Does your country collect information on domestic incidents of diversion related to international transfers?	$\subseteq$	
	3.12.1. Number of incidents of diversion related to international transfers:		
	0		
	3.12.1.1. Details:		
	None		

	Actions taken during the reporting period		
PoA II.6	3.13. During the reporting period, was action taken against groups or individuals engaged in transferring SALW illegally (e.g. prosecution)	$\leq$	
	3.13.1. Details:		
	Groups or individuals engaging in illegal transfer of salw contravenes the national laws and when arrested are usually prosecuted. However, during the reporting period no case was detected.		
	International assistance		
PoA III.6	3.14. Does your country wish to request assistance in developing laws, regulations or administrative procedures to exercise effective control over the export, import, transit or retransfer of SALW? [if no, go to 4.1.]		$\subseteq$
	3.14.1. What kind of assistance do you require?		
	3.14.2 Has your country developed a project proposal for assistance in this regard? [possible to upload relevant files in Section 10]		

# Section 4: Brokering

Sources	Question	Yes	No
	Laws, regulations and administrative procedures		
PoA II.14	4.1. Does your country have laws, regulations and/or administrative procedures governing brokering of SALW? [if no, go to 4.2]	$\checkmark$	
	4.1.1. List laws and/or administrative procedures regulating SALW brokering in your country.		
	Firearms Act cap 114, Explosives Act cap 115, Customs and excise Act cap 472, Trade Act.		
	4.1.2. Does your country require registration of SALW brokers?	$\subseteq$	
	4.1.3. Does your country require a licence, permit or other authorisation for each brokering transaction?	$\subseteq$	
GGE Report para 44	4.2. Does your country regulate activities that are closely associated with the brokering of SALW?	$\subseteq$	
	4.2.1. If so which of the following activities are regulated when undertaken in connection with the brokering of SALW (check relevant boxes)?		
	a) Acting as dealers or agents	$\subseteq$	
	b) Providing technical assistance	$\overline{\checkmark}$	
	c) Training		
	d) Transport	$\checkmark$	
	e) Freight forwarding		
	f) Storage		
	g) Finance		
	h) Insurance	$\subseteq$	
	i) Maintenance		
	j) Security	$\subseteq$	
	k) Other services:		
	[if other, please explain]		
	Actions taken during the reporting period		
RevCon3 outcome II. A.1(c)20	4.3. During the reporting period, was action taken against groups or individuals engaged in illegal brokering (e.g. prosecution)?		
	4.3.1. Details: [if yes]		
	Kenyan law requires any person engaging in illegal brokering of salw be prosected. However, during the reporting period no case of such nature was detected.		

#### International assistance

PoA III.6	4.4. Does your country wish to request assistance in developing laws, regulations and/or administrative procedures to regulate SALW brokering? [if no, go to 5.1]	$\subseteq$
	4.4.1. What kind of assistance do you require?	
	4.4.2. Has your country developed a project proposal for assistance in this regard?	

## Section 5: Stockpile management

Sources	Question	Yes	No
	Laws, regulations and administrative procedures		
PoA II.17	5.1. Does your country have standards and procedures relating to the management and security of SALW held by the armed forces, police or any other entity authorised to hold SALW? [if no, go to 5.2]		
PoA II.17	5.1.1. If so, which of the following provisions are included in these standards and procedures (check relevant boxes)?		
	a) Appropriate locations for stockpiles	$\subseteq$	
	b) Physical security measures	$\subseteq$	
	c) Control of access to stocks	$\subseteq$	
	d) Inventory management and accounting control	$\subseteq$	
	e) Staff training	$\subseteq$	
	f) Security, accounting and control of SALW held or transported by operational units or authorised personnel	$\subseteq$	
	g) Procedures and sanctions in the event of theft or loss	$\subseteq$	
	h) Other:		
	[if other, please explain]		
	Surplus		
PoA, II.18	5.2. When stocks are identified as surplus, what actions does your country take with regard to the surplus (check relevant boxes)?		
	a) Officially declare as surplus	$\subseteq$	
	b) Take out of service	$\subseteq$	
	c) Record by type, lot, batch, and serial number	$\subseteq$	
	d) Store separately	$\subseteq$	
	e) Other:		
	[if other, please explain]		
	Surplus		
PoA, II.18	5.3. In disposing of the surplus stocks, which of the following methods may be used (check relevant boxes)?		
	a) Destruction		
	b) Sale to another State		
	c) Donation to another State		
	d) Transfer to another state agency	$\subseteq$	

	e) Sale to civilians		
	f) Sale or transfer to legal entities (e.g. museums, private security companies, etc.)		
	g) Other:		
	[if other, please explain]		
	Diversion		
RevCon3 outcome II. A.1(c)20	5.4. Does your country collect information on incidents of diversion related to national stockpile management?		
	5.4.1. Number of incidents of diversion related to stockpile management:		
	5.4.1.1. Details:		
	National salw being robbed off from security agents while on active duties.		
	Actions taken during the reporting period		
PoA II.19	5.5. During the biennial reporting period, has your country destroyed surplus stocks? [if no, go to 5.4]		
	5.5.1. How many SALW were destroyed?		
	i) First reporting year (2018)		
	ii) Second reporting year (2019)		
RevCon3 outcome II. A.3(b)46	5.5.2. Any good practice regarding destruction (e.g. detatils on method of destruction [burning, melting, cutting, crushing, others: specify])?		
	International assistance		
PoA II.29: III.6	5.6. Does your country wish to request assistance in developing standards and procedures on stockpile management? [if no, go to 5.5]	$\subseteq$	
	5.6.1. What kind of assistance do you require?		
	1. Developing Training manuals, 2. Institutional capacity building through supporting arms storage facility infrastructures 3. Capacity building through Training on ISACS, PSSM and IATG.		
	5.6.2. Has your country developed a project proposal for assistance in this regard?		
	International assistance		
PoA III.6: 14	5.7. Does your country wish to request assistance in developing capacity for the destruction of weapons? [if no, go to 6.1]	$\subseteq$	
	5.7.1. What kind of assistance do you require?		

of complete collected salw.	
5.7.2. Has your country developed a project proposal for assistance in this regard?	
[possible to upload relevant files in Section 10]	

CI.	-4:	1.	C-11	laction

Sources	Question	Yes	No
	Collection		
RevCon3			
Outcome II.		$\overline{\checkmark}$	
B.1	6.1. During the reporting period, did your country collect any SALW ? [if no, go to 6.2]		
	6.1.1. How many SALW were collected? [click No if data is not available: go to 6.2]		
	i) First reporting year (2018)		
	0		
	ii) Second reporting year (2019)		
	8346		
	6.1.1.1. What action was taken with respect to the SALW collected? Provide		

6.1.1.1. What action was taken with respect to the SALW collected? Provide numbers of weapons collected. [click No if data is not available: go to 6.2]

	SALW collected		
Year	i) First reporting year (2018)	ii) Second reporting year (2019)	
6.1.1. Collected	0	8346	
6.1.1. Action taken			
a) Marked			
b) Recorded			
c) Destroyed			
d) Trace request issued			
e) Other action [specify]:			
f) No action taken (only stored)			

6.1.1.2. If further breakdown of collected SALW is available, specify and provide numbers: [click No if data is not available: go to 6.2]

Year	i) First reporting year (2018)	ii) Second reporting year (2019)
a) How many SALW were seized?		
b) How many SALW were surendered?		
c) How many SALW were found?		

6.1.1.3 What action was taken with respect to the SALW seized, surrendered or found? Specify and provide numbers. [click No if data is not available: go to 6.2]

	SALW seized		SALW surrendered		SALW found	
Year	i) First reporting year (2018)	ii) Second reporting year (2019)	i) First reporting year (2018)	ii) Second reporting year (2019)	i) First reporting year (2018)	ii) Second reporting year (2019)
6.1.1.2. seized / surrendered / found						
6.1.1.3 Action taken						
a) Marked	0	2301	0	6045	0	0
b) Recorded	0	2301	0	6045	0	0
c) Destroyed	0	2301	0	6045	0	0
d) Trace request issued	0	0	0	0	0	0
e) Other action: [specify]	0	0	0	0	0	0
f) No action taken (only stored)	0	0	0	0	0	0

6.1.1.4. Details (e.g. types of weapons) [possible to upload relevant files in Section 10]

The collected salw was destroyed by burning.

# International assistance

illicit SALW? [if no, go to 7.1] 6.2.1. What kind of assistance do you require?	$\subseteq$
6.2.2. Has your country developed a project proposal for assistance in this regard?	

Sources	Question	Yes	No	
	Marking			
ITI 8d	7.1 Does your country take measures to ensure that all SALW in the possession of government armed and security forces for their own use are duly marked? [if no, go to 7.2]			
	7.1.1. Describe the markings that are applied to government-held stocks.			
	1. Regional Logo * 2. Country Code KE 3. End user agency Identity eg- * KE - KP for Kenya Police Service, * KE - KA for Kenya Army * KE - AF for Kenya Airforce * KE - KN for Kenya Navy * KE - APS for Administration Police Service * KE - KWS for Kenya Wildlife Service * KE - KPS for Kenya Prisons Service * KE - KFS for Kenya Forest Service			
ITI 8c	7.1.2. When government stocks are transferred to civilians or private companies in your territory, are such stocks marked to indicate that your government transferred the stocks?	$\subseteq$		
	Marking			
ITI 8e	7.2. Does your country encourage manufacturers of SALW to develop measures against the removal or alteration of markings?	$\checkmark$		
	7.2.1. Details: [if yes]			
	Markings on all salw should be permanent and tamper proof.			
	Marking			
RevCon3 II.A.4	7.3. In its marking practice, does your country take into account developments in SALW manufacturing, technology and design (e.g. modular weapons, the use of new materials and 3D printing)?	$\subseteq$		
	7.3.1 Details: [if yes]			
	Arms are marked in consideration of their technological design.			
	Information on national marking practice			
ITI 31	7.4. Pursuant to paragraph 31 of the International Tracing Instrument, States will provide the following information, updating it when necessary: a) National marking practices related to markings used to indicate country of manufacture and/or country of import as applicable.			
	* KE - KP for Kenya Police Service, * KE - KA for Kenya Army * KE - AF for Kenya Airforce * KE - KN for Kenya Navy * KE - APS for Administration Police Service * KE - KWS for Kenya Wildlife Service * KE - KPS for Kenya Prisons Service * KE - KFS for Kenya Forest Service			
RevCon3				
outcome III.E.20	Such information should be shared with INTERPOL to be included in relevant databases (www.interpol.int/INTERPOL-expertise/Databases).			
	Record keeping			
PoA II.9	7.5. Does your country have standards and procedures related to keeping of records for all marked SALW in its territory? [if no, go to 7.6]	$\checkmark$		

	7.5.1. What records relating to SALW are kept by the State (e.g. manufacturing, brokering, import and export licences granted, sales to other States, SALW held by State agencies such as the armed forces etc)?		
	1. Manufacturing Records Kept by SALW manufacturers 2. Imports Licenses Kept by Brokers, National Police Service and Kenya Defence Forces 3. Records of Sales to other states Kept by Manufacturers. 4. Salw held by state agencies other than Kenya Defence Forces Kept by National Police Service 5. Salw held by Kenya Defence Forces Kept by Kenya Defence Forces. 6.		
	Civilian Firearms Records Kept by Firearms Licencing Board and Kenya Police Service.		
ITI 12 a,b	7.5.2. How long does the government keep such records? [please detail]		
	Indefinitely		
ITI 13	7.5.3. In the event that they go out of business, are companies engaged in SALW activities (e.g. manufacturing, importing, exporting etc) required to submit all records held by them to the government?	$\subseteq$	
	International assistance		
PoA III.6, ITI 27	7.6. Does your country wish to request assistance in building capacity for marking and/or record-keeping? [if no, go to 8.1]		
	7.6.1. What kind of assistance do you require?		
	1. Purchasing more marking Machines 2, Development and establishment of digital arms records management systems.		
	7.6.2. Has your country developed a project proposal for assistance in this regard?  [possible to upload relevant files in Section 10]		

# Section 8: International tracing

Sources	Question	Yes	No
	Laws, regulations and administrative procedures		
PoA II.10: ITI 14, 24	8.1. Does your country have procedures in place to trace SALW? [if no, go to 8.2]  Tracing requests	$\subseteq$	
ITI 25: 31a	8.2. Which government agency is responsible for making a tracing request to another country?		
	National Police Service, Directorate of Criminal Investigation, Kenya National Focal Point on small arms and light weapons, Interpol		
	Tracing requests		
ITI 17	8.3. What information does the designated agency include in a tracing request? (check relevant boxes)		
	a) Circumstances under which the SALW was found	$\checkmark$	
	b) Reasons why the SALW is considered to be illegal or illicit	$\subseteq$	
	c) The intended use of the information being sought	$\subseteq$	
	d) Any markings on the SALW	$\subseteq$	
	e) Type/calibre of SALW	$\subseteq$	
	f) Other:	$\subseteq$	
	[if other, please explain]		
	Name of suspect connected with the firearm/s being sought if any.		
	Technologies for tracing		
RevCon3 outcome III.F.25	8.4. Has your country made use of technologies to improve tracing of illicit SALW?  Cooperation with INTERPOL	Ø	
PoA II.37: ITI 33	8.5. During the reporting period, has your country cooperated on the issue of tracing SALW with the International Criminal Police Organization (INTERPOL)?	$\subseteq$	
PoA III.9	International assistance  8.6. Does your country wish to request assistance in developing procedures to trace SALW? [if no, go to 9.1]	$\subseteq$	
PoA II.36: III.6:ITI 27	8.6.1. What kind of assistance do you require?		
	Support to establish I-Arms and I-trace systems in the Country.		
	8.6.2. Has your country developed a project proposal for assistance in this regard? [possible to upload relevant files in Section 10]		

# Section 9: International cooperation and assistance

Sources	Question	Yes	No
	Assistance requested/received/provided		
PoA III.3, 6	9.1. During the reporting period, in addition to the assistance requested/received mentioned in the Sections 2-8 above, has your country requested / received / provided assistance to implement the PoA and ITI? [if no, go to 10.1]		
	9.1.1. If so, in what areas (check relevant boxes)?		
	a. Establishing/designating National Coordination Agency/National Point of Contact and National Action Plan		
	a) Nature of the assistance:		
	i) financial: Requested/Received/Provided (select appropriate)		
	ii) technical: Requested/Received/Provided (select appropriate)		
	b) Amount of assistance provided/received (if financial):		
	c) Description of the assistance activity:		
	d) Duration of the assistance provided/received:		
	e) State(s) or organization(s) that provided/received the assistance:		
	b. Disarmament, demobilization and reintegration (DDR)		
	a) Nature of the assistance:		
	i) financial: Requested/Received/Provided (select appropriate)		
	ii) technical: Requested/Received/Provided (select appropriate)		
	b) Amount of assistance provided/received (if financial):		
	c) Description of the assistance activity:		
	d) Duration of the assistance provided/received:		
	e) State(s) or organization(s) that provided/received the assistance:		
	c. Capacity-building and training on SALW issues		
	Received		

a) Nature of the assistance:

i) financial: Requested/Received/Provided (select appropriate)
Received
ii) technical: Requested/Received/Provided (select appropriate)
Received
b) Amount of assistance provided/received (if financial):
US Dollars 50,000
c) Description of the assistance activity:
1. Facilitation of training on PSSM to Border Patrol Unit 2. Support in costruction of containerised arms storage facilities to 4 Border Patrol Unit stations along Kenya-Somalia border. 3. Facilitation for arms destruction of obsolete and surplus state
d) Duration of the assistance provided/received:
One year
e) State(s) or organization(s) that provided/received the assistance:
WRA of USA through RECSA
d. Law enforcement
a) Nature of the assistance:
i) financial: Requested/Received/Provided (select appropriate)
ii) technical: Requested/Received/Provided (select appropriate)
b) Amount of assistance provided/received (if financial):
c) Description of the assistance activity:
d) Duration of the assistance provided/received:
e) State(s) or organization(s) that provided/received the assistance:
e. Customs and borders
a) Nature of the assistance:
i) financial: Requested/Received/Provided (select appropriate)
ii) technical: Requested/Received/Provided (select appropriate)
b) Amount of assistance provided/received (if financial):
c) Description of the assistance activity:
d) Duration of the assistance provided/received:

e) State(s) or organization(s) that provided/received the assistance:
f. Research
a) Nature of the assistance:
i) financial: Requested/Received/Provided (select appropriate)
ii) technical: Requested/Received/Provided (select appropriate)
b) Amount of assistance provided/received (if financial):
c) Description of the assistance activity:
d) Duration of the assistance provided/received:
e) State(s) or organization(s) that provided/received the assistance:
g. Gender considerations / women, men, girls and boys
a) Nature of the assistance:
i) financial: Requested/Received/Provided (select appropriate)
ii) technical: Requested/Received/Provided (select appropriate)
b) Amount of assistance provided/received (if financial):
c) Description of the assistance activity:
d) Duration of the assistance provided/received:
e) State(s) or organization(s) that provided/received the assistance:
e) state(s) of organization(s) that provided/received the assistance.
h. Awareness-raising
Received
a) Nature of the assistance:
i) financial: Requested/Received/Provided (select appropriate)
Received
ii) technical: Requested/Received/Provided (select appropriate)
b) Amount of assistance provided/received (if financial):
Euros 20,000

c) Description of the assistance activity:
Sensitization and awareness raising on danders of illiet SALW and voluntar surrender of illegal arms in Nairobi slum areas.
d) Duration of the assistance provided/received:
6 months
e) State(s) or organization(s) that provided/received the assistance:
Eurpoean Union through RECSA
i. Organized crime, drug trafficking and terrorism
a) Nature of the assistance:
i) financial: Requested/Received/Provided (select appropriate)
ii) technical: Requested/Received/Provided (select appropriate)
b) Amount of assistance provided/received (if financial):
c) Description of the assistance activity:
d) Duration of the assistance provided/received:
e) State(s) or organization(s) that provided/received the assistance:
j. Other
Specify:
a) Nature of the assistance:
i) financial: Requested/Received/Provided (select appropriate)
ii) technical: Requested/Received/Provided (select appropriate)
b) Amount of assistance provided/received (if financial):
c) Description of the assistance activity:
d) Duration of the assistance provided/received:
, , , , , , , , , , , , , , , , , , , ,
e) State(s) or organization(s) that provided/received the assistance:

Section 10: Gender and additional information

Sources	Question	Yes	No
	Gender considerations		
RevCon3 outcome	10.1. Does your country take into account gender considerations? [If yes, click where applicable]		
RevCon3 II.B.2.73	10.1.1. Increase understanding of the gender-specific impacts of the illicit trade in small arms and light weapons (training, workshops, gender-analysis)		
RevCon3 II.B.2.74	10.1.2. Promote the meaningful participation and representation of women in policymaking, planning and implementation processes related to the implementation of the PoA, including their participation in national small arms commissions	V	
BMS6.I.61	10.1.3. Seriously consider increasing funding for policies and programmes that take account of the differing impacts of illicit small arms and light weapons on women, men, girls and boys	$\subseteq$	
RevCon3 outcome II.B.2.76	10.1.4. Mainstream gender dimensions into your implementation efforts	$\checkmark$	
RevCon3 outcome II.B.2.76	10.1.5. Exchange national experiences, lessons learned and best practices on the mainstreaming gender dimensions into policies and programmes		
RevCon3 outcome II.B.2.65	10.1.6. Ensure coordination on the implementation of the PoA between relevant national small arms authorities with other national authorities working on gender equality	$\subseteq$	
RevCon3 outcome II.B.2.75	10.1.7. Ensure coordination on the implementation of the PoA between relevant national authorities and women's civil society groups	$\subseteq$	
RevCon3 outcome II.B.2.75	10.1.8. Others. Specify:		
	Gender considerations		
RevCon3 outcome II.B.2.79	10.2. Does your country collect disaggregated data on gender and SALW?  10.2.1 Details:		riangle
ITI 31	Additional information – Key challenges and opportunities  10.3. Any further comments on PoA and ITI, including key challenges and		
	opportunities relating to the implementation of PoA and ITI, and national laws, regulations and administrative procedures?		

- A. KEY CHALLENGES: Insufficient political and public goodwill to deal with illicit SALW 1. Inconsistent community goodwill to promote arms control initiatives 2. External political instability 3. Inadequate resources to deal with disarmament, development and other mitigating programmes. 4. Illegal trade on SALW. 5. High unemployment among the youth 6. High poverty levels 7. Existence of militia groups and changing trends in crimes.
- 8. Cultural practices that promote use of SALW e.g Cattle rustling. 9. Violent extremism and youth radicalization 10. Alcohol, drug and substance abuse. 11. Influx of refugees/ Internally Displaced People 12. Weak legislation on SALW issues 13. Lack of SALW policy 14. Un-harmonized policies and legislations on SALW in relation to regional and international instruments. 15. Inadequate capacity building for Law Enforcement Agencies on SALW issues.
- 16. Slow domestication and implementation of international and regional protocols and declarations 17. Incoherent legislation at both national and sub-region levels 18. Poor implementation of agreed areas of cooperation among neighbors particularly on joint disarmament 19. Politicization of SALW. 20. Lack of precise and accurate research/data on salw. B. OPPORTUNITIES 1. Existence of established Directorate on SALW domiciled at the Office of the President to provide linkages to the community level.
- 2. Devolved structures for Coordination of National Government. Support from development partners on SALW issues. 3. Availability of brokering Software for management of Arms Trade 4. Existence of best practices guidelines on practical disarmament. 5. Multi-sectoral membership that strengthens the KNFP in addressing SALW issues. 6. Existence of regional body and initiatives that supports members states on management and control of SALW issues
- 7. Advocacy for the approval of the Draft policy on illicit SALW 8. Hosting various regional bodies in the country. 9. Review of Firearms Act and related legislation. 10. A platform for Sub-regional, Regional and International cooperation, participation, collaboration and information exchange on SALW issues. 11. Reforms in the Security Sector. 12. Existence of multiagency approach in addressing security issues.
- 13. Existence of global development partners working on SALW issues.Global concern on SALW issue 14. Alignment of SALW issues to MTPs, Vision 2030 and SDGs. 15. Incorporation of SALW issues into the national security architecture. 16. Development of a resource and documentation center 17. Regional integration 18. Advent of ICT
  - a) Details

#### N/A

b) Please upload/attach additional files (e.g. views on the implementation of the PoA and ITI, a national action plan, project proposals, a list of projects implemented and financial contributions provided):